## 1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

  - 24 CFR part 578;FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

**1A-1. CoC Name and Number:** PA-601 - Western Pennsylvania CoC

1A-2. Collaborative Applicant Name: Commonwealth of Pennsylvania

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Commonwealth of Pennsylvania

# 1B. Coordination and Engagement–Inclusive Structure and Participation

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
   FY 2024 CoC Application Navigational Guide;
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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.
	In the chart below for the period from May 1, 2023 to April 30, 2024:
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC's Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	Yes
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
9.	Law Enforcement	Yes	Yes	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	No	Yes
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes
16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
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17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	Yes	Yes	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
`	Other: (limit 50 characters)			
34.	State government staff	Yes	Yes	Yes
35.	Faith-based organizations	Yes	Yes	Yes

1B-1a. Experience Promoting Racial Equity.

NOFO Section III.B.3.c.

Describe in the field below your CoC's experience in effectively addressing the needs of underserved communities, particularly Black and Brown communities, who are substantially overrepresented in the homeless population.

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The CoC is intentional about centering equity in all work and to address disparities for underserved communities, and particularly people of color. The CoC has an active DEIB Committee (formed in 2021) that is integrated into the work of the CoC Board and committees (such as Coordinated Entry and Funding Committee). The CoC has designated funding for the DEIB Committee to advance their work. This Committee has advanced the work of the CoC to address disparities and advance equity via:

a)Opens every Board & CoC meeting with "centering around equity" mini trainings aimed at increasing education/awareness & reminder to center equity in decision making.

b)Assessed Board diversity & training needs; designed 6-part training series mandatory for Board members; ongoing DEIB training provided bimonthly. c)Revised CoC's mission statement & Gov Charter re: Board seats to support increasing diversity & equity.

d)Created DEIB truths & values ethical statement endorsed by all Board members.

e)Completed a DEIB strategic plan. Goals include: Board members accountable to support/embody the values & truths statements; recruit Board/ Committees members more inclusively, intentionally; incorporate diverse voices of PWLE; strategic relationships w/ orgs that represent diverse perspectives; develop continuous quality improvement process to center diversity, equity & inclusion within all CoC policies & procedures; partner w/ Funding Comm to ID new DEI-centered methods to evaluate projects.

f)Work w/ CES redesign comm to guide dev. of equity-centered strategies. g)2023-pilot in 2 orgs providing 9-month learning collab focused on DEIB to support organizational change

Other action steps the CoC has taken to address disparities and advance equity:

- -The Gov Board approved updated non-discrimination & inclusion policies and all CoC grantees must incorporate these into their own policies.
- -CoC grantees are evaluated on equity via renewal scoring since 2022. Orgs have been evaluated on org policies/practices/training, as well as recent and/or current actions taken to address disparities and advance equity in organizational service delivery.
- -The CoC hosted racial equity training series in 2020, 2021 and 2022 (required for ESG/CoC). The 5-part training series included: harm reduction; culturally responsive services; understanding racial disparities; uncovering implicit bias; & lived experience in service system.

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	
	Describe in the field below how your CoC:	
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;	
	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and	
3.	invited organizations serving culturally specific communities experiencing homelessness in your CoC's geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).	

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- 1) Information about membership is available on the CoC website & in CoC emails, which include a link to become a member of the CoC in all communications. CoC emails are sent to members & any member of the public who subscribes to the mailing list. A solicitation for membership occurs in advance of the CoC's meetings (which occur 4x/year) when voting may occur among CoC members. CoC staff attend monthly county/regional housing/homeless coalition meetings & meetings w/potential partners across the 20-county region to share CoC updates/info & engage new members.

  2) All materials are available via PDF and posted on the CoC website, which adheres to the Web Content Accessibility Guidelines. CoC membership form is online & can be provided in alternate formats as requested. Slack & Mailchimp email service both provide accessible electronic formats. CoC Meetings are held in accessible buildings/locations and/or live-streamed & recorded via Zoom, which supports closed captioning. TTY phone services can also be made available.
- 3) The CoC's Diversity, Equity, Inclusion & Belonging (DEIB) Committee's strategic plan includes goals to increase CoC representation from diverse groups. The DEIB Chair & others reinvigorated the CoC's Membership Committee, which has revised outreach strategies, language used within outreach for Board members, the application & interview process, and a significant expansion in the number/type of orgs receiving information about the CoC's call for new Board members. These changes resulted in the Board voting in 5 new Board members, which represent the most diverse group of applicants in the history of the CoC, including several new members with lived experiences of homelessness, and who identify as BIPOC and/or LGBTQ+. In addition to circulating calls for new CoC & Board members to the CoC's distribution list of 500+ and asking recipients to share the information with community members, the CoC circulates membership/education info to many other community partners to engage persons from diverse backgrounds. This includes schools, universities and community organizations such as: NAACP; Urban League; Alliance for Refugee Youth Support and Education; Black Equity Coalition; the National Organization of Black Law Enforcement; Centers of Independent Living; Big Brothers Big Sisters; Jewish Family and Community Services; & many more.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.
	NOFO Section V.B.1.a.(3)
	Describe in the field below how your CoC:
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

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1+2)The CoC's Gov Board includes 20 members & has prioritized the recruitment/selection of new members in ways to intentionally increase the diversity of the Board. This diversity includes race, ethnicity, LGBTQ+ status, & significant representation among people w/lived experiences (PWLE). There are also 5 designated seats on the Board for PWLE. This has resulted in a broader array of individuals invested in the CoC's mission, including among those working outside of the homeless service system. The CoC has also revised recruitment for new Committee members, further increasing the array of orgs participating in the CoC & providing input.

The CoC regularly hosts trainings (DV, fair housing, DEIB, etc) that are open to full CoC membership and public, and uses these as a forum for feedback. The CoC provides updates & solicits information from members and others in attendance during quarterly CoC-wide meetings as well as regional meetings, Committee meetings, trainings, annual presentation/discussion of the CoC gaps analysis, as well as other opportunities. Agendas are circulated in advance of meetings & posted to CoC website, along w/meeting materials. Both in-person & online meetings often include a presentation & smaller breakout discussions on topics for which CoC leadership is seeking community input relevant to CoC strategy, priorities & more. This info is recorded & brought back to the Gov Board for consideration & to inform planning/ priorities.

The CoC also circulates electronic surveys to solicit input/ feedback on a range of topics, including CoC priorities, input on meeting locations, training needs, etc.

- 3) In-person CoC meetings are held in accessible locations. Online meetings are held via Zoom, with closed captioning available. All materials produced/circulated by the CoC are accessible PDF materials (PDF) are available on CoC website. To circulate info, CoC utilizes Mailchimp email service, Slack & CoC website, each providing accessible/compatible electronic formats. Registration forms include opportunity to indicate accessibility needs, addressed by CoC staff.
- 4)The largest project undertaken by the CoC during the last 2 years is an overhaul/redesign of CES, which was IDed as needed during CoC-wide/regional meetings & from input from CoC providers & people w/lived experience. In the launching of the redesigned CES, additional feedback has been utilized to improve the process for access/assessment/prioritization/referral in April 2024.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.
	NOFO Section V.B.1.a.(4)
	Describe in the field below how your CoC notified the public:
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
2.	about how project applicants must submit their project applications-the process;
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
4.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.

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1) CoC hosted a 2-part new training series in April 2024, to assist community partners in understanding eligible project types, activities, etc. under the CoC Program. The training was targeted to orgs not currently receiving CoC funds, and CoC grantees interested in new projects.

CoC issued a Notice of Intent (NOI) for new on 4/30/24 to inform CoC members, partners, & interested parties that a formal RFP for new projects would be forthcoming. The NOI provided an opportunity for interested applicants to request TA to discuss project design, eligible activities and how to submit a competitive application.

CoC issued a new project RFP on 8/5/24 & hosted a CoC NOFO webinar on 8/13/24. RFP included this language: "Additional consideration will be given to agencies that have not previously received CoC funding". New project training, NOI and RFP posted to CoC website and distributed via email.

2)The RFP packet, posted on website and sent via email, included: RFP, due date, budget template, blank copy of application for reference, instructions for submitting application & budget via the CoC's online survey software. TA was available to applicants upon request to support submission of a competitive application

3)RFPs stated that "All Preliminary Applications will be reviewed by the Western PA CoC Funding Committee based on the following criteria" and included threshold criteria & scoring criteria for new projects. The new project scoring tool was also posted on the CoC website. Priorities were informed by the Gaps Analysis, which was presented in May 2024 & recorded/ posted to CoC website – RFP stated that CoC needs/gaps would inform new project selection. CoC funding policies were provided, which articulates the project selection process – new project apps are reviewed, scored & recommended by Funding Committee. The non-conflicted members of the Governing Board review recs for final approval.

4)Trainings presented & recorded via Zoom, with closed caption technology available & PDF slide deck. All application materials are made available as PDF, except for the budget template in Excel. RFP noted that if TA or accommodations are needed to apply for funding, the CoC is able to provide reasonable accommodations. All of the above was communicated thru: CoC listserv (which includes members, community stakeholders & anyone interested in receiving CoC updates); Slack; & posted to CoC website, which adheres to the Web Content Accessibility Guidelines.

## 1C. Coordination and Engagement

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- Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.
	NOFO Section V.B.1.b.
	In the chart below:
1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or
2.	select Nonexistent if the organization does not exist within your CoC's geographic area.

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	No
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Nonexistent
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	
18.	PA Coalition Against Domestic Violence (PCADV)	Yes

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	1C-2.	CoC Consultation with ESG Program Recipie	ents.		
		NOFO Section V.B.1.b.			
					$\neg$
		In the chart below select yes or no to indicate	whether your CoC:		
Consulted with	ith ESG Pro	ogram recipients in planning and allocating ES	G Program funds?		Yes
2. Provided Poi its geographi	oint-in-Time nic area?	(PIT) count and Housing Inventory Count (HIC	c) data to the Consolidated Plan jurisdic	tions within	Yes
3. Ensured loca	al homeless	ness information is communicated and addres	ssed in the Consolidated Plan updates?	•	Yes
4. Coordinated	l with ESG r	ecipients in evaluating and reporting performa	nce of ESG Program recipients and su	brecipients?	Yes
1C-3.		Ensuring Families are not Separated.			
		NOFO Section V.B.1.c.			
					_
		Select yes or no in the chart below to indicate transitional housing, and permanent housing family members regardless of each family meidentity:	(PSH and RRH) do not deny admission	or separate	
I. Conducted m	mandatory t	raining for all CoC- and ESG-funded service p	roviders to ensure families are not	Yes	
<u>'</u>		ning for all CoC- and ESG-funded service prov	riders to ensure family members are	No	
3. Worked with	CoC and E	SG recipient(s) to adopt uniform anti-discrimin	nation policies for all subrecipients?	Yes	
4. Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance?					
		HUD by submitting questions or requesting te ce providers?	echnical assistance to resolve	No	
					1
	1C-4.	CoC Collaboration Related to Children and Y	outh-SEAs, LEAs, School Districts.		
		NOFO Section V.B.1.d.			
		Select yes or no in the chart below to indicate	the entities your CoC collaborates with	ո:	
1.	. Youth Edu	ıcation Provider			Yes
2.	. State Edu	cation Agency (SEA)			Yes
3. Local Education Agency (LEA)			Yes		
4. School Districts			Yes		
					1
	1C-4a.	Formal Partnershine with Vouth Education D	ovidere SEAs IEAs School Districts		
		NOFO Section V.B.1.d.			
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Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

### (limit 2,500 characters)

Regarding formal partnerships:

- -The State Education Agency (PA Dept of Education) & the CoC's HMIS Lead established a formal, written interagency data sharing protocol for increased identification of children/youth experiencing homelessness, which has increased service coordination across homeless & education providers. Prior to the current data sharing agreement, SEA/LEA were only counting households that self-disclosed homelessness. The SEA has now increased understanding of the scale, scope and frequency of homelessness throughout the LEA regions. This more complete count has led to an increase in resources through the SEA's McKinney Vento allocation plan.
- -The CoC collaborates & has formal partnerships with youth education providers, SEAs & LEA, local school districts.
- -LEA serves on CoC Gov Board, which helps to facilitate partnership & service delivery.

Related to the CoC's systemwide process to partner with youth education providers:

- -The SEA participates on the YHDP implementation team;
- -A representative of the CoC participates on the statewide Early Childhood Education/ Homelessness Stakeholder group to increase access to early childhood resources:
- -CoC & SEA/LEAs collaborated in joint planning to allocate ARP funding awarded through local M-V liaisons to support homeless youth. This coordination also resulted in ARP funding to hire a system navigator position for youth working w/16 school districts, which is employed through a CoC-funded organization.
- -In two counties within the CoC, youth education representatives, along with CYS, Juvenile Justice & homeless service providers, all participated in learning collaboratives to improve the community response to youth homelessness. This partnership continues through the implementation of YHDP projects.

Additional examples of collaboration with youth education providers include:

- -Several ESG/CoC-funded organizations also operate youth education services (e.g. Head Start, youth employment, tutoring & life skills), which are used to leverage/match CoC & documented in an MOU.
- -Head Start providers host on-site enrollment at shelters.
- -Youth education providers participate in the annual PIT count.
- -Joint submission and/or cross system letters of support for grant applications.
- -CoC orgs work w/ schools to coordinate needed transportation & supplies.
- School district staff are CoC members.
- -Coordination also occurs during Housing/Homeless Awareness month.

Informing Individuals and Families Who Have Recently Begun Experiencing Homelessness about Eligibility for Educational Services.	
NOFO Section V.B.1.d.	

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Describe in the field below written policies and procedures your CoC uses to inform individuals and families who have recently begun experiencing homelessness of their eligibility for educational services.

### (limit 2,500 characters)

The CoC's Written Standards (updated annually) requires all projects serving children/youth to designate a staff person to ensure that children are enrolled in school and connected to appropriate services, including early childhood programs, part C of IDEA & subtitle B of title VII of the Act. Additionally, Written Standards state that programs must take the educational needs of children into account when families are placed in housing and will, to the maximum extent practical, place families with children as close as possible to their school of origin to not disrupt children's education. CoC/ESG-funded projects are required to adhere to the CoC's Written Standards, which require that all projects inform families of their eligibility for educational services & educational rights under the McKinney- Vento Act. All CoC-funded organizations participated in a compliance desk monitoring process in 2022 (to be repeated in 2025) which included requiring all orgs to affirm that they met the requirement of having a designated staff person to ensure children are enrolled in school/connected to services. Case Managers within CoC-funded programs have strong working relationships with local school district McKinney-Vento homeless liaisons and many have MOUs with local school districts and publicly funded Pre-K/early learning programs to ensure streamlined access to educational programs for children exp. homelessness. Collaboration between CoC/ESG-funded providers and LEAs includes coordination on transportation, school supplies, and additional materials needed, such as school uniforms.

CoC website includes a page for staff/orgs new to the CoC work with CoC training materials, including training on education right for children/youth/families. In 2022 the CoC provided training on Education Rights for Children, Youth and Families Experiencing Homelessness. Staff who are new to the homeless services field and/or who have not received prior training on the educational rights of children, youth and families were strongly encouraged to attend. Topics included: McKinney-Vento vs. HUD Homeless Definitions; rights of children in schools when experiencing homelessness (transportation, enrollment, remediation, liaison duties, etc.); addressing needs of students in public schools when experiencing homelessness (removing barriers; assistance such as clothing, school supplies, etc.); rights of students in foster care. This training was recorded and is available on CoC website.

1C-4c. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

NOFO Section V.B.1.d.

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	Yes
2.	Child Care and Development Fund	Yes	Yes
3.	Early Childhood Providers	Yes	Yes

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4.	Early Head Start	Yes	Yes
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	Yes	Yes
6.	Head Start	Yes	Yes
7.	Healthy Start	No	No
8.	Public Pre-K	Yes	Yes
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5. Addressing Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking–Collaboration with Federally Funded Programs and Victim Service Providers.

NOFO Section V.B.1.e.

In the chart below select yes or no for the organizations your CoC collaborates with:

	Organizations	
1.	State Domestic Violence Coalitions	Yes
2.	State Sexual Assault Coalitions	Yes
3.	Anti-trafficking Service Providers	Yes
	Other Organizations that Help this Population (limit 500 characters)	
4.		

1C-5a.	Collaborating with Federally Funded Programs and Victim Service Providers to Address Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.
	NOFO Section V.B.1.e.
	Describe in the field below how your CoC regularly collaborates with organizations that you selected yes to in Question 1C-5 to:
1.	update CoC-wide policies; and
	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

The CoC's membership includes the state DV coalition (PCADV) & numerous victim service providers (VSPs), many of which are dual programs serving both DV & sexual assault (SA) survivors, or comprehensive programs, serving survivors of DV, SA & other crimes (including human trafficking). The CoC's Board & Exec Comm include VSP. DV Committee (Comm) provides relevant input around needed system changes.

1) CoC's CE Comm, which is responsible for updating CE policies/procedures, includes numerous VSPs, PCADV, and the CoC's Gender Based Violence (GBV) Housing Consultant, all of whom are actively involved. The CE Lead Agency also employs two DV CE Specialists who assist w/CE operations & advise on P/P needing revision.

The CoC is currently updating its Written Standards, which direct the operation of CoC/ESG funded projects. VSPs & PCADV are participating to ensure the needs of survivors are incorporated into the Standards. This effort also includes a VAWA workgroup, staffed by the CoC's GBV consultant, working to update the CoC's Emergency Transfer Plan to better align w/the recently retooled CE system.

The CoC will be incorporating a new VAWA monitoring process into its existing quarterly monitoring in 2025 in order to address compliance with CoC-wide policies & address any training/TA needs.

2) To ensure all housing & services provided in the CoC are trauma-informed (TI) & meet the needs of survivors, the CoC provides regular training opportunities for CE staff & ESG/CoC providers that incorporate TI practices. This includes the CoC's annual training on best practices for survivors, which is presented by PCADV housing staff. The CoC's quarterly meeting in May 2024 included an in-depth discussion & training on DV. The regional CoC meetings in Sept '24 included overview of DV resources & discussion to assess DV training needs. As a result of this input, an expanded TI-informed safety planning training is forthcoming in 2025 to be required ESG/CoC providers & encouraged for all other providers regardless of funding sources.

To increase TI-informed, safe housing options for survivors, the CoC has added DV-dedicated projects annually, which now total \$6.4M+ (32% of CoC's ARD).

VSPs are engaged in the operation of the 20-county CoC, including ESG/CoC funded VSPs. This includes CE case conferencing, CoC committees, NW+SW regional CoC meetings, & more, which help to provide TIC throughout the CoC & reinforce/support TIC practice among non-VSPs.

1C-5b.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC's coordinated entry addresses the needs of DV survivors by including:	
1.	safety planning protocols; and	
2.	confidentiality protocols.	

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1) To provide safe, trauma-informed (TI), survivor-centered services, the CoC has designed its Coordinated Entry (CE) System to provide Domestic Violence Assessment Centers (DVAC) throughout the CoC's 20-county geography, which are operated by local Victim Service Providers (VSPs). The CoC's CE DV Policy outlines protocols for serving those fleeing DV including: a)Confidential, immediate access to emergency services & CE; b)Triage questions within the CE assessment ensure survivors are connected to the DVAC if needed/desired through a warm handoff. This ensures VSPs conduct the assessment & immediately provide the household with trauma-informed, survivor-centered services, including safety planning & shelter resources if needed. If the household presents at a General Assessment Center (GAC) & wants to continue there, staff may coordinate w/DVAC for support around safety planning (if addtnl support needed) to ensure the unique needs of DV survivors are addressed, regardless of where they present. This includes supporting and/or providing immediate safety planning.

The CE committee includes VSPs who work to ensure safety planning & confidentiality protocols are built into CE. VSPs & DV CE staff were very involved in the CE redesign (launched April 2024), which included revision of all CE P/P & protocols. Additional policies, including Emergency Transfer Plan (ETP), are being updated by a VAWA workgroup of Written Standards Committee.

2) The CE workflow is set up to immediately assess whether someone is fleeing DV. Each DVAC assesses Survivors using the VI-SPDAT, outside of HMIS, which ensures persons w/client data also have "privilege" as a VSP. For safety, the CoC's confidentiality protocol is to track household info in VSP HMIS-compliant database and de-identified data is entered into HMIS by the CE Lead Agency's DV CE Specialists. By using deidentified data, survivors have access to all CoC/ESG-funded projects for which they are eligible. All DV survivor PII is kept confidential during case conferencing meetings and/or throughout ETP process. Information shared is limited to essential housing needs and service needs levels. During housing referral from CE, with the client's permission, the DVAC or DV CE Specialist will connect the client to the housing provider for engagement and enrollment. To protect the survivor's safety & confidentiality, the CoC records information regarding how to safely engage the client to provide a housing resource.

Coordinated Annual Training on Best Practices to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section V.B.1.e.	

In the chart below, indicate how your CoC facilitates training for project staff and coordinated entry staff that addresses best practices on safety planning and confidentiality protocols:

		Project Staff	Coordinated Entry Staff
1.	Training Occurs at least annually?	Yes	Yes
2.	Incorporates Trauma Informed best practices?	Yes	Yes
	· · · · · · · · · · · · · · · · · · ·		

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3.	Incorporates Survivor-Centered best practices?	Yes	Yes
4.	4. Identifies and assesses survivors' individual safety needs?		Yes
5.	5. Enhances and supports collaboration with DV organizations?		Yes
6.	Ensures survivors' rights, voices, and perspectives are incorporated?	Yes	Yes
	Other? (limit 500 characters)		
7.			

### &nbsp

1C-5d.	Implemented VAWA-Required Written Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	

	Describe in the field below:
1.	whether your CoC's written policies and procedures include an emergency transfer plan;
	how your CoC informs all households seeking or receiving CoC Program assistance about their rights to an emergency transfer;
3.	what your CoC requires households to do to request emergency transfers; and
4.	what your CoC does in response to households requesting emergency transfers.

- 1) Written Standards (WS) & Coordinated Entry Policies/Procedures include the CoC's Emergency Transfer Plan (ETP). ETP is publicly posted on CoC website. CoC worked in partnership with PCADV & VSPs to draft the ETP. The ETP P&P was updated by VAWA workgroup as part of the 2024 Written Standards updates, for implementation in late 2024/early 2025.
- 2) Info about the ETP is made available to all participants, regardless of known survivor status, upon enrollment into a CoC/ESG-funded project. CE P&P include connections to VSPs for persons fleeing DV/SA. All ESG/CoC projects are required to participate in WS training, which includes info on the ETP process, which is conducted live & recorded with ongoing access on the CoC's website for reference & new hires. PCADV, in collaboration w/CoC provides annual training on best practices for survivors, which includes in-depth overview of ETP & best practices for a survivor-centered trauma-informed implementation. This helps ensure that all ESG/CoC projects have the most up to date info about this policy & how to utilize it for participants. Additional training/TA is provided throughout the year upon request/ as needed.
- 3) To request an ETP, a participant notifies their case manager/housing provider, either verbally or in writing. The ETP identifies if there is a threat of imminent harm from further violence if the participant were to remain in the same dwelling unit or that a household member was a victim of sexual assault that occurred on the premises during the preceding 90-day period. The survivor is not required to provide proof of threat/harm.
- 4) Providers inform clients of VAWA rights, including ETP. Providers must act as quickly as possible to move a participant requesting ETP, subject to availability & safety of a unit within the provider's own inventory. If that is not possible, ETP is processed through 20-county CES, where ETP requests are prioritized above all other housing placements. Upon request by the provider receiving ETP request, DV CE staff will work quickly, following the established protocol/policies/procedures, to help ID a safe unit, based on the input of survivor, & coordinate providers/ resources to facilitate transfer. The implementation of the ETP is furthered through RRH projects that cover all counties, including PCADV's CoC-wide DV RRH project; FCCAA's Southwest Regional RRH project; & MCHA's Northwest Regional RRH project; which provide RRH resources to all 20 counties.

1C-5e. Facilitating Safe Access to Housing and Services for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.

NOFO Section V.B.1.e.

Describe in the field below how your CoC ensures households experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within your CoC's geographic area.

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Coordinated Entry P&P and Written Standards ensure households fleeing or attempting to flee gender-based violence-GBV (including DV, dating violence, sexual assault, stalking, human trafficking) have safe access to all housing/services in the CoC. During the CE Triage Assessment, all households are asked basic questions to determine if they are fleeing/attempting to flee GBV. If yes, the household can opt to be assessed by DV Assessment Center (DVAC), if not already presenting for services through a Victim Service Provider (VSP). VSPs operate DVACs throughout the CoC, providing safety planning, CE services including administering the assessment tool outside of HMIS & more. To promote safe access, this info is tracked in VSP HMIS compliant database & provided to CE Lead Agency with VI-SPDAT scores & HH needs so that anonymous client profiles are created in HMIS for prioritization on CES By Name List (BNL). Two DV CE specialists also work w/in the system to keep BNL notes up to date & ensure the client is served quickly. The CoC makes prevention/ diversion services available to all households experiencing homelessness, including households experiencing GBV. This allows for an immediate response vs. assessment only, followed by waiting for a program opening.

All project vacancies in ESG/CoC projects are required to be filled by households on the BNL. The CoC has had a steady increase in funding for DVdedicated projects – the CoC currently has over 300 units of DV/SA-dedicated RRH resources. The CoC utilizes regional case conferencing to refer households to housing – this involves all ESG/CoC providers, CE & DV CE staff, and VSPs within the region. CE staff facilitates collaborative process for ensuring that survivors are connected safely & quickly to housing resources that best address their safety, confidentiality, & other needs. This case conferencing process facilitates strong collaboration & resource-sharing between VSPs & CoC/ESG providers to ensure that all survivors are safely connected to housing and services in a trauma-informed, client-driven, and culturally responsive manner. Through a client-centered process, survivors are able to make an informed choice about the best resource for them which may be a DV/SAdedicated or non-dedicated resources. Some projects funded with other funding sources also use case conferencing as a referral source. The CoC provides ongoing training/TA to support non-VSPs to best address the safety needs of survivors.

	Identifying and Removing Barriers for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC ensures survivors receive safe housing and services by:	
1.	identifying barriers specific to survivors; and	
2.	working to remove those barriers.	

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1) The CoC incorporates the needs of Survivors in all discussions to proactively identify systemic barriers & to address barriers. This is accomplished through close coordination with local VSPs & PA Coalition Against Domestic Violence (PCADV). VSPs participate in Gov Board, Exec Comm, CES, Written Standards, DV & other Committees. This integration of VSPs allows for input in the planning & development of all CoC policies/procedures to ensure needs of survivors are proactively incorporated into system design. In addition, this close coordination helps to facilitate responses if issues are identified within the operation of the system.

Through these conversations, the CoC identified system gaps for survivors, including:

- -inadequate level of resources to meet the housing need (25% of all CE enrollments self-identify as fleeing DV)
- -lack of VSP capacity to administer CoC-funding & operate housing w/in exiting staffing
- -lack of units that pass HQS in most rural areas of CoC
- -lack of infrastructure to support survivors (e.g. hospital is 30 miles away; no public transportation)
- -lack of experience/confidence conducting safety planning by non-VSPs
- 2) To remove barriers, the CoC has partnered with PCADV on the following to increase safety for survivors across all 20 counties:
- -PCADV apply for and administer DV bonus funding annually, being awarded nearly 300 units to date & is applying for another 91 units this year
- -to support the increase of VSP capacity & the continued expansion of RRH units, PCADV has allocated more funding to RRH-dedicated staff, including housing locators
- -to address a lack of available units, FY24 new project app includes Rural BLI for repairs to housing units & an increase in regional housing navigation staff. The CoC also has funding for landlord incentives, which will support providers to obtain quality existing units.
- -In prior grant years, PCADV has previously included vehicles w/in services BLI to address gaps in transportation/ infrastructure.
- -CoC has partnered w/PCADV to expand training for CoC/ESG/CE staff to ensure that ALL housing providers (not just VSPs) have the knowledge and resources to serve survivors in housing programs. PCADV is developing brief, recorded trainings to better support CE Specialists & homeless assistance providers in working w/survivors. Trainings will cover topics such as trauma informed intake, VAWA, & safety planning, being made available in early 2025.

Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Equal Access Trainings.				
		NOFO Section V.B.1.f.		
	1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individual families receive supportive services, shelter, and housing free from discrimination?	uals and	Yes
2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?		qual Access al Rule)?	Yes	
3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?		Yes		

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1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.
	NOFO Section V.B.1.f.
	Describe in the field below:
1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti- discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

1) DEI & Belonging (DEIB) Committee, which includes LGBTQ+ individuals & orgs serving LGBTQ+ households, updated the CoC's non-discrimination policy in 2022. Review/updating policy again is on 2025 workplan.

The Gov Board, which approves all CoC policies, includes LGBTQ+ reps, including PWLE, & Director of statewide LGBTQ+ advocacy org. Each of these members bring expertise to support non- discrimination policy development that supports equitable/fair & trauma-informed provision of housing/services.

The CoC has a longstanding relationship w/Fair Housing Law Center who advise on discrimination-related issues as needed. Ongoing training reinforces the expectation that all housing/services are trauma-informed for all populations.

- 2) CoC policy requires projects to operate consistently w/HUD's Equal Access & Gender Identity Final Rules, & HUD/CoC non- discrimination requirements. This includes policies that LGBTQ+ households must receive services, shelter, & housing free from discrimination. Sample language/templates are provided to help CoC providers update their own policies & TA available upon request. CoC provided training to assist orgs in understanding importance & law: Jan 2023: CoC training to support LGBTQ+ competencies, services that are trauma-informed & how to be an organizational ally. April 2024: Annual training on Fair Housing laws, equal access rules & LGBTQ+ protections.
- 3) The CoC reviewed provider non-discrimination policies through a compliance desk monitoring review in 2022 (will again in 2025). The 2023 renewal scoring process included CoC review of project-level non-discrimination policies & a review of admissions policies/program rules/discharge policies to ensure compliance w/Housing First & non-discrimination policies. CE case conferencing process provides oversight to prevent discrimination in project enrollment.
- 4) Project policies found to be not compliant w/CoC requirements must revise & resubmit to the CoC, w/TA available. In extreme cases, the CoC's funding policies allow for reallocation due to non- compliance w/CoC policies, including non-discrimination. If discrimination related to the enrollment/termination of a LGBTQ+ HH is reported to the CoC, the CoC would:
- -refer HH to alternative provider for services elsewhere within 20-county region, based on HH choice
- -consult with and/or refer client to Fair Housing Center

4B. Attachments Screen.

- report issue to HUD Field Office and/or Con Plan jurisdiction, if determined appropriate

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section V.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the

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Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC's geographic area, provide information on the one:

PA-601

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing or Housing Choice Voucher Program During FY 2023 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Lawrence County Housing Authority	24%	Yes-Public Housing	No
Westmoreland County Housing Authority	16%	Yes-HCV	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.
	NOFO Section V.B.1.g.
	Describe in the field below:
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

- 1) The CoC has positive relationships with many of the 24 PHAs in the geographic area, including the participation of the Clarion County PHA's Executive Director as a member of the Gov Board. In addition to the data presented above, McKean County PHA, Mercer County PHA, City of Dubois PHA & Jefferson County PHA each have reported a homeless preference. Several PHAs also have preferences that benefit households served within the CoC, including veterans, households fleeing domestic violence & displaced households. Examples of partnership include:
- -The CoC is working to encourage additional preferences. Butler County PHA is working with CoC partners to develop a Move On Strategy. Much of this work is conducted on the county level through county housing/homeless coalitions where PHA staff often attend and/or partner with coalition members on various local initiatives. Greene County Human Services, a CoC-grantee & representative on the Gov Board, has been working w/ Greene PHA on increasing Move On.
- -Westmoreland County PHA is partnering with CoC/Union Mission to apply for CoCBuilds, by providing a decommissioned public housing site for the project.
- -Community Connections is submitting a PSH expansion with vouchers leveraged from Jefferson Co PHA. This provider works to Move On PSH clients to 3 local PHAs- Jefferson Co. Clearfield Co & Dubois PHAs.
- -McKean County PHA has a preference for transition-aged youth experiencing homelessness.
- -Some PHAs have worked with their local child welfare agencies to apply for Foster Youth to Independence (FYI) vouchers, including Jefferson County PHA who has been awarded FYI vouchers.
- -Working with Westmoreland County and Indiana County Housing Authorities to design and implement a process and MOU for allocated Emergency Housing Vouchers
- -Many PHAs are members of the CoC and coordinate with the CoC in several ways. This includes: implementation of special purpose vouchers; Mainstream & FUP applications; VASH vouchers; CoC-funding.
- -The CoC's strategic plan prioritizes expanding affordable housing resources in partnership with PHAs, including mutual applications to expand special purpose vouchers, preferences, etc.
- -The CoC has presented at the PA Association of Housing & Redevelopment Authorities conferences several times over the last few years to increase knowledge of CoC-work & partnerships.

2) n/a

1C-7b. Moving On Strategy with Affordable Housing Providers.	
Not Scored–For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

Multifamily assisted housing owners			No
2. PHA			Yes
3. Low Income Housing Tax Credit (LIHTC) developments			Yes
4. Local low-income housing programs			No
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5. Section 8	nit 150 characters)	
		Yes
1C-7c	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section V.B.1.g.	
	In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:	r
1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	
1C-7d	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessne	ss.
10 74	NOFO Section V.B.1.g.	50.
	No. 6 couldn't in ing.	
1	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding	Yes
1	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
	or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Program Funding Source
	or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program	

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## 1D. Coordination and Engagement Cont'd

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
- FY 2024 CoC Application Navigational Guide; Section 3 Resources;
- PHA Crosswalk; and

- F	requ	ently Asked Questions		
	1D	-1. Preventing People Transitioning from Public Systems from Experiencing	Homelessness.	
		NOFO Section V.B.1.h.		
				_
		Select yes or no in the chart below to indicate whether your CoC actively public systems listed to ensure persons who have resided in them longer discharged directly to the streets, emergency shelters, or other homeless	than 90 days are not	
1.	Priso	ns/Jails?	Yes	
2.	Healt	h Care Facilities?	Yes	
3.	Resid	lential Care Facilities?	Yes	
4. Foster Care? Yes				
	1D	-2. Housing First–Lowering Barriers to Entry.		
		NOFO Section V.B.1.i.		
	1.	Enter the total number of new and renewal CoC Program-funded PSH, RRI- entry, Safe Haven, and Transitional Housing projects your CoC is applying f Program Competition.	I, SSO non-coordinated or in FY 2024 CoC	63
	2. Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2024 CoC Program Competition that have adopted the Housing First approach.		63	
	3.	This number is a calculation of the percentage of new and renewal PSH, RF Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC Priority Listing in the FY 2024 CoC Program Competition that reported that to barriers to entry and prioritizing rapid placement and stabilization to perman	has ranked in its CoC hey are lowering	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section V.B.1.i.	
		-
	You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.	

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Describe in the field below:

how your CoC evaluates every project—where the applicant checks Housing First on their p application—to determine if they are using a Housing First approach;	
2.	the list of factors and performance indicators your CoC uses during its evaluation;
how your CoC regularly evaluates projects outside of your local CoC competition to projects are using a Housing First approach; and	
4. what your CoC has done to improve fidelity to Housing First.	

1) CoC Written Standards require all ESG/CoC-funded orgs to implement a Housing First (HF) approach.

Outside of the CoC Competition, the CoC conducted desk monitoring of each grantee in 2022, which included a review of HF compliance. In spring 2023, outside of CoC competition, the CoC reviewed all grantee policies related to HF (admissions, program rules, discharge) & provided feedback on updates needed. Grantees were required to revise/resubmit policies in 2024.

Through renewal scoring process, CoC grantees were scored in 2024 on updating policies alignment w/HF.

The CoC uses a "push" CE referral process, in which CoC/ESG providers are provided referrals via CE case conferencing. This allows the CoC to monitor if providers are screening out households.

- 2) The CoC evaluated providers on HF elements: 1- not screening out based on substance use, completion of treatment, no income, criminal convictions, or lack of "housing readiness"; 2-housing-focused services; 3-participation in services not a condition of staying in program; 4-use of substances in itself not a reason for program dismissal; 5-prioritize those with highest needs; 6-staff trained in evidence-based practices; 7-services informed by harm reduction.
- 3) CoC conducts desk monitoring to ensure HF compliance (last: 2022; next: 2025) and policy reviews (last: 2024).

The CoC distributes quarterly monitoring data reports. If project data showed increased patterns of turnover the project would be expected to explain reasons.

Case conferencing ensures CE referrals result in project enrollment, unless valid reason provided in referral notes.

The CoC is starting a Participatory-CQI process which will include current/former project participants and help ID non-compliance HF issues; development of process to begin Q1-2025.

4) The CoC provided feedback on provider policies related to HF alignment and TA to providers with issues in their policies to assist in aligning policy/practice with HF. The CoC reviews grantee data via quarterly monitoring process to identify potential issues related to screening HHs out/exiting HHs. Redesigned CE system provides oversight to ensure CoC/ESG programs aren't screening out. CoC increased training/TA around serving Survivors, which was previously IDed as a barrier to providers accepting these referrals. CoC training has reinforced requirements to re-house HHs that are evicted, which does not mean program termination.

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1D-3. Street Outreach-Data-Reaching People Least Likely to Request Assistance.

NOFO Section V.B.1.j.

Describe in the field below how your CoC tailored its street outreach to people experiencing homelessness who are least likely to request assistance.

#### (limit 2,500 characters)

To reach households least likely to request assistance, CoC has made intentional efforts to provide street outreach (SO) through a variety of methods. Weekly SO is conducted in 80% of the CoC's geo area through ESG & SSVF funding, focusing mostly on known locations. SO is provided in the remaining 20% of the CoC, which is largely rural, as they receive reports of unsheltered households.

Street outreach providers have built relationships w/ community orgs (such as VFWs, 24-hour establishments, soup kitchens, police dept) to ID individuals and/or locations where unsheltered may be located. SO workers respond to reports of unsheltered homelessness from community partners. YHDP navigators support SO for youth, which include visiting identified hot spots for youth & utilizing youth-specific methods of engagement. Veteran outreach workers are actively engaged throughout the CoC. If someone is identified as unsheltered but not a veteran, referrals & CE assessment are provided.

In many of the most rural areas of the CoC, providers have partnerships with local law enforcement, park rangers, EMT, soup kitchens and others who "phone in" any sightings of someone believed to be unsheltered. Reports also come from less traditional community partners like truck stop & all-night laundromat staff. Homeless assistance providers then go to the location to conduct outreach. Hospitals coordinate with providers when someone unsheltered is being discharged.

This Spring, the CoC partnered with the Meadville Public Library to write a grant that would fund services for unsheltered patrons who spent their days at the library to escape the weather.

LanguageLine is available for translation, including ASL. Street outreach workers engage individuals consistently & are often able to provide tangible asst (food vouchers, sleeping bags, coats, hygiene items & transportation passes), in addition to shelter/housing resources. Street outreach workers are trained to engage those with MH/BH/physical health issues & in cultural competency. SO workers are equipped to provide CE assessments "in the field" to eliminate the need for appointments, transportation to CE centers & other obstacles that may prevent the person from seeking services. CE Assessment Centers advertise/market CE services. As such, marketing materials are posted within the community. CoC/ESG resources require orgs to serve all HH types, in compliance with non-discrimination policies.

1D-4. Strategies to Prevent Criminalization of Homelessness.		
	NOFO Section V.B.1.k.	

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Select yes or no in the chart below to indicate your CoC's strategies to prevent the criminalization of homelessness in your CoC's geographic area:

	Your CoC's Strategies	Engaged/Educated Legislators and Policymakers	Implemented Laws/Policies/Practices that Prevent Criminalization of Homelessness
1.	Increase utilization of co-responder responses or social services-led responses over law enforcement responses to people experiencing homelessness?	No	Yes
2.	Minimize use of law enforcement to enforce bans on public sleeping, public camping, or carrying out basic life functions in public places?	No	Yes
3.	Avoid imposing criminal sanctions, including fines, fees, and incarceration for public sleeping, public camping, and carrying out basic life functions in public places?	No	No
4.	Other:(limit 500 characters)		
	- Work occurred with State Municipal Police Training Academy to provide training on responding to homelessness, including encampments Many CoC members also participate in county Criminal Justice Advisory Boards CoC has a Re-entry Committee that works to reduce homelessness related to reentry & an active Youth Justice Advisory Board PA signed on to the DOJ's Zero Returns to Homelessness initiative led by the CSG Justice Center.	Yes	Yes

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.I.	

	HIC Longitudinal HMIS Data	2023	2024
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	579	821

1D-6.	Mainstream Benefits-CoC Annual Training of Project Staff.	
	NOFO Section V.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

		CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF-Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	

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	t
Subsidized childcare; LIHEAP; CHIP; MAWD; Cash Assistance; State Supplemental Payments; SOAR	Yes

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.
	NOFO Section V.B.1.m
	Describe in the field below how your CoC:
1.	works with projects to collaborate with healthcare organizations, including those that provide substance use disorder treatment and mental health treatment, to assist program participants with receiving healthcare services, including Medicaid; and
2.	promotes SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

 The applicants for 17 CoC-funded projects are county behavioral health (BH) and/or BH providers. The CoC has supported providers to further coordinate partnerships between health care orgs, including TA to incorporate leveraged healthcare services into project design. The CoC provides MOU templates & supports other ways to formalize partnerships with FQHC, Medicaidreimbursable service providers, Community HealthChoices (CHC), the state's Medicaid program, and more. Three new projects being submitted include health care leveraging. The CoC works w/community partners to ensure that participants effectively utilize Medicaid/ other benefits.

The state is applying for an 1115 Waiver, which has increased coordination between PA Dept of Human Services (DHS) & CoC Collab. Applicant and CoC members/partners. This process will bring in HHS funding that can be used to support housing stability among households exp. homelessness & high risk subpops.

The CoC is working w/CHC providers to develop mechanism to track direct referrals to a CHC if/when a CHC "member" contacts CE due to housing insecurity. CHCs have flexible "social determinants of health" funding available to address certain housing and related needs very quickly.

As part of the CoC's YHDP CCP, CoC staff have been meeting w/BH MCOs (BHMCO) to ID opportunities to increase the availability & range of BH services available to youth throughout the 20 counties.

DHS staff provide annual training to CoC providers on the list of benefits included in 1D-6, among others, most recently on 6-3-24.

2) CoC orgs either employ staff who are SOAR certified, or partner with neighboring orgs who have SOAR certified staff. For example, Fayette Co. Comm Action Agency serves as the Western PA lead for SOAR and has two staff who are SOAR trained. They can support other orgs w/SOAR certification or TA. Previously, through a foundation grant, FCCAA hosted a SOAR certification program that offered organizations reimbursement for the cost of staff to attend/participate in training & become SOAR certified, which increased the # of SOAR certified providers. As part of the annual CoC NOFO, renewal & new projects are required to affirmatively answer that they will "Utilize a SOAR trained individual to provide technical assistance related to accessing SSI/SSDI". If grantees need assistance accessing SOAR training, the CoC will connect them with resources. The CoC hosted a SOAR training for CoC members/partners on 6/3/24.

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ID-7.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent the Spread of Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to develop CoC-wide policies and procedures that:	
1.	respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

The CoC has not experienced any infection disease outbreaks among people experiencing homelessness.

1+2) No parts of the CoC's 20-county geography have their own public health dept. The CoC falls under the PA Dept of Health (DOH). PA DOH & DHS are both integral agencies in the response/prevention of infectious diseases & oversee public health activities. Throughout COVID, the CoC strengthened its relationship w/DOH & DHS, including participation in the State's Sheltering Task Force (TF), which included the distribution of safety planning protocols, ID of shelter needs, & procurement of resources. The information resulting from this partnership helped decrease the spread of COVID-19 & ensured safety measures were implemented.

During the height of COVID, the CoC established procedures, in partnership w/DOH+DHS, that will be redeployed in the case of future outbreaks, including: communication procedures to gather info from State/CDC/HUD & quickly disseminate info to providers. These communication enhancements adopted during COVID will allow the CoC to respond quickly during a future public health crisis.

TF distributes info relevant to any potential outbreaks, which is shared w/CoC. CoC providers have established protocols to act swiftly for future public health emergencies to prevent infectious diseases outbreaks among people exp. homelessness. These include de-densifying programs, isolation/quarantining/testing/cleaning/screening/vaccination protocols & staffing.

PA DCED will be awarding HOME-ARP to expand non-congregate sheltering, provide supportive services & increase affordable housing development. The CoC participated in & hosted consultation meetings to ID needs & inform the HOME-ARP allocation plan. The CoC supported local applications for non-congregate funding (due 8/30/24, awardees TBD).

The CoC will be working w/ PA Dept of Human Services (PA DHS) to ID opportunities to increase street medicine services, using a new reimbursable service added under the state's Medicaid plan, which will help to prevent/ limit future health emergencies among individuals sleeping in unsheltered locations.

PA DHS has applied to HHS for 1115 waivers. Once approved, the range of eligible populations & eligible Medicaid-funded services will expand. This effort is coupled w/the update of DHS housing planning process, which will increase access to housing among the most vulnerable populations, including persons experiencing homelessness.

ID-7a.	Collaboration With Public Health Agencies on Infectious Diseases.
	NOFO Section V.B.1.n.
	Describe in the field below how your CoC:
1.	effectively shared information related to public health measures and homelessness; and
	facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.

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1) Throughout the COVID-19 pandemic, the CoC strengthened its relationship w/PA Dept of Health (DOH) & Dept of Human Services (DHS), who oversee public health activities for the CoC, by participating in their Sheltering Task Force (TF). TF was the communication hub for updates from FEMA/PEMA, CDC, DOH, DHS, and HUD. The CoC disseminated info (e.g. best practice, availability of resources, etc) to providers quickly/regularly via: CoC Office Hour calls; online communication platforms; and via regional meetings of the CoC.

Most recently, the TF has held statewide "mass drills" to plan for & practice statewide or large regional disasters that require the engagement & cooperation of federal/state/local providers to respond & support impacted communities. Coll App & CoC members attended these events, at which the needs of households experiencing homelessness, w/disabilities, institutionalized, etc, are considered.

2) During COVID, the CoC provided contact info for all homeless providers in the CoC so DOH /DHS could work directly w/providers in deferent counties related to safety planning protocols including social distancing, de-densifying shelter, hand washing, masks, & vaccinations, as different parts of the CoC were experiencing very different levels of positive COVID cases. The two-way communication established between state health officials & local homeless providers helped to inform the state regarding what assistance was needed and helped the CoC to understand the impact & needs of different communities within the CoC's geography.

This info was used throughout the CoC to establish/expand partnerships w/public health providers. Through the joint efforts of homeless providers & public health workers, resources were allocated to provide hotel vouchers & other non-congregate sheltering options.

CoC members provide Medicaid-funded "social determinants of health" (SDOH) services & work in collaboration w/local healthcare systems. This direct communication w/local healthcare providers will support localized/effective/responsive planning in the event of a future outbreak.

The CoC will be working w/DHS to ID opportunities to increase street medicine services throughout the CoC, using a new reimbursable service added under the state's Medicaid plan, which will help to prevent/ limit future health emergencies among individuals sleeping in unsheltered locations.

1D-8.	Coordinated Entry Standard Processes.
	NOFO Section V.B.1.o.
	Describe in the field below how your CoC's coordinated entry system:
1.	can serve everybody regardless of where they are located within your CoC's geographic area;
2.	uses a standardized assessment process to achieve fair, equitable, and equal access to housing and services within your CoC;
3.	collects personal information in a trauma-informed way; and
4.	is updated at least annually using feedback received from participating projects and households that participated in coordinated entry.

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- 1) CES serves all 20 counties w/in CoC, including a General Assessment Center (GAC) & DV Assessment Centers (DVAC) serving each county. CE services can be provided by walking into or calling GAC/DVAC. Street outreach & CE staff are available to provide CE services at any location. 211 is accessible CoC-wide 24/7 (through live voice & texting options) to direct HH needing homeless assistance to the local GAC, DVAC, or shelters.
- 2) CE Assessors use a standardized Safety Protocol & a Triage Assessment to determine homeless status & if household is fleeing DV. The VI-SPDAT is used to assess for vulnerability & informs BNL prioritization, which is the required referral source for ESG/CoC providers.

  CoC launched a redesigned CES in April 2024 which centers housing problem solving (HPS), including financial asst for diversion & rapid exit, as the first step of CE. All HHs on the BNL are reviewed via regional case conferencing to refer to housing/services. Prioritization factors that support fair, equitable & equal access: Housing/Service Needs Assessment, VISPDAT score, chronicity, & length of time homeless.
- 3) CE guiding principles include a) delivering human-centered services that honor participant choice, b) use both needs-based and strengths-based assessment approach, c) services are trauma-informed, recognizing that participants are likely to experience both active & residual trauma. CE assessors are trained to apply these guiding principles. CE assessors only collect data necessary at each stage, minimizing participants being asked to share personal info early in the process. The redesigned CES uses a phased assessment process that includes HPS, resulting in a less intrusive process. CES uses DVACs which are VSPs to ensure that DV survivors can receive assessment services from providers with expertise in survivor needs, if desired.
- 4) The CES redesign process was launched because of input from Providers in CE Committee & full CoC membership meetings. The redesign process has included many opportunities for CoC partners to pilot new workflow options, provide input for planning, & participate in training. The redesign included input from PWLE who had recently received CE services, which included youth, veterans & DV survivors. CE Committee meetings & regional case conferencing will create opportunities for ongoing input & updates to the system as needed. CE Committee is designing feedback process which will include PWLE feedback at least annually.

1D-8a.	Coordinated Entry–Program Participant-Centered Approach.	
	NOFO Section V.B.1.o.	
		1
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their needs and preferences; and	

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4. takes steps to reduce burdens on people seeking assistance.

### (limit 2,500 characters)

- 1) In a largely rural 20-county CoC, the CE system uses 211 phone access for CE, to ensure that all households (HH) can access CE regardless of physical location. HHs can also access CE through a General Assmt Center (GAC) or DV Assmt Center (DVAC) & street outreach (SO). SO providers provide mobile CE services to reach & engage with those least likely to access CE/seek assistance, including targeted outreach if unsheltered HH is reported. Regional Youth navigators provide CE services for youth exp. homelessness. CES uses Language Line, which provides translation services for 240 languages & ASL.
- 2) SO encounters are entered into HMIS & factored into prioritization. CE Assessors use a Triage/Safety Protocol to determine homeless & DV status. The Housing/Service Needs Assessment and VI-SPDAT are used to determine vulnerability.

GAC/DVAC make direct referrals to shelter, prevention and/or diversion resources. HHs needing TH/RRH/PSH are placed on the By Name List for prioritization, which includes: vulnerability, chronicity, VI-SPDAT score & LOT homeless. ETP requests are #1 priority. Under the CoC's redesigned CES (launched April 2024), all HHs are provided w/housing problem solving services prior to referral for PH resources. This allows the CoC to serve more HHs & prioritize longer-term assistance for HHs most in need.

- 3)HHs most in need are prioritized for PH openings, incorporating HH preferences, w/diversion funds assisting HHs that can end their homelessness w/limited assistance. ESG/CoC providers are required to fill openings through regional case conferencing, using prioritization criteria. To facilitate rapid placement, multiple RRH projects, including DV RRH, provide flexible resources (e.g. transportation asst) throughout CoC's geography. To expedite housing placement, CES refers HHs most in need & supports document readiness, cross county transportation needs, etc.
- 4) The CES delays the use of the VI-SPDAT in place of a more phased assessment process that includes hsg problem solving, resulting in a more client-centered, less intrusive process. There are no prerequisites/documentation requirements to access CE. CE assessors only collect data necessary at each stage, minimizing participants being asked to share personal info early in the process. Shared notes w/in HMIS are used to avoid asking HHs the same questions multiple times. When possible, HMIS data is used for documentation to reduce burden on HH seeking assistance.

1D-8b.	Coordinated Entry–Informing Program Participants about Their Rights and Remedies–Reporting Violations.	
	NOFO Section V.B.1.o.	
		i
	Describe in the field below how your CoC through its coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness;	
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and	

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3. reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

### (limit 2,500 characters)

1) The CoC markets the CES & housing/services available through flyers, CoC website, & community outreach. All housing/services are marketed/available to all eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status, or disability. CoC is divided into 4 CE regions, each with a CE Specialist who helps educate community orgs about CES. Each county has a General Assessment Center (GAC) & DV AC. GACs are well-known within the community & serve as key touchpoints for households seeking homeless asst. GACs often provide an array of services to the community's most vulnerable citizens & provide info about housing/services to all, irrespective of demographics. DV ACs support survivors to address housing needs.

Housing navigators & landlord incentive funding further increase housing access.

Street outreach staff share resources with unsheltered HH.

HH exp. homelessness who call 211 are referred to their local GAC &/or DV AC. Written Standards include a nondiscrimination policy which describes expectations of CES & providers. CoC assists CoC/ESG providers in meeting the Affirmatively Furthering Fair Housing req. by providing marketing resources, auxiliary aids & other services necessary to ensure effective marketing & communication, including info in accessible formats as needed, such as Braille, audio, large type, assistive listening devices, & sign language interpreters, as well as accommodation for limited English proficiency.

- 2) Annual Fair Housing/Equal Access training is provided, to ensure all providers understand their responsibilities including informing all participants of their rights/remedies under fair housing/ civil rights law. CE/ DV CE Specialist onboarding includes training to identify rights violations & connect HH with local resources to navigate jurisdictional issues & pursue legal action if needed.
- 3) CE assessors can report suspected discrimination/fair housing issues to CE Specialists/CE Comm Chair for resolution. Fair housing related issues are also reported to DCED, the Collab App & entity responsible for CoC's primary Con Plan jurisdiction. DCED serves on Board, CE Comm & Funding Comm, which allows for any reported issue to be further addressed through these forums if needed and/or shared w/other jurisdictions. Fair Housing Law Center has a simple online referral form where service providers in the CoC region can report violations & seek legal guidance.

1D-9.	Advancing Racial Equity in Homelessness–Conducting Assessment.	
	NOFO Section V.B.1.p.	

	1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
ſ	2.	Enter the date your CoC conducted its latest assessment for racial disparities.	05/21/2024

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1D-9a.	Using Data to Determine if Racial Disparities Exist in Your CoC's Provision or Outcomes of CoC Program-Funded Homeless Assistance.	
	NOFO Section V.B.1.p.	
	Describe in the field below:	
1.	the data your CoC used to analyze whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded homeless assistance; and	
2.	how your CoC analyzed the data to determine whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded homeless assistance.	

- 1) The CoC has conducted annual racial disparities analyses since 2019. The most recent analysis in 2024 included an analysis of quantitative CE access and outcomes data (collected in HMIS) by race and ethnicity, which included looking at the following by race/ ethnicity: access to CE (compared to general pop. Census Bureau data), VI-SPDAT score, length of time on By Name List, and coordinated entry outcomes (e.g., PH destinations, temporary destinations, unknown outcome). Prior racial disparities analyses have also included an analysis of system performance measure outcomes disaggregated by race and ethnicity (exits to permanent housing, length of time in housing, increasing income).
- 2) CoC Lead conducted the disparities analysis & solicited qualitative feedback from community partners/providers to inform the analysis. The analysis was shared with persons with lived experience on the CoC Board/Funding Committee for feedback. This analysis was completed/displayed using Tableau software, which allows community partners/providers to view data CoC-wide and/or to drill down the data to a specific county/ies and region, which is very important in our 20-county CoC, as resources, needs and disparities may vary at the regional and county level. The Tableau dashboard/analysis is publicly available for community partners. These annual analyses are shared with the full CoC, and community partners can drill into their local data and discuss challenges and solutions at their regional- and county-level housing meetings. Local housing coalition and RHABs (regional boards) review the gaps analysis data at the local level to identify disparities that may be occurring at the local level. The CoC identified the following disparities in the 2024 analysis:
- Black or African American households are over-represented in the Homeless population, as this group makes up a greater proportion of HH seeking homeless assistance (15%) versus the general population of Black or African American households (3%). There are very few Hispanic/Latino(a)(x) HH in the CoC (1.6% of general population). The rate of Hispanic/Latino(a)(x) HH seeking homeless assistance services in the CoC was 2.9%.
- On average, white HH scored higher than Black/African American HH on the VI-SPDAT CE assessment (0.7 average point difference).
- Black or African American HH had comparable rates of exit to Permanent housing (45%) as White households (44%).

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NOFO Section V B 1 n	1D-9b	Implemented Strategies to Prevent or Eliminate Racial Disparities.	
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Select yes or no in the chart below to indicate the strategies your CoC is using to prevent or eliminate racial disparities.

1.	Are your CoC's board and decisionmaking bodies representative of the population served in the CoC?	Yes
2.	Did your CoC identify steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC?	Yes
3.	Is your CoC expanding outreach in your CoC's geographic areas with higher concentrations of underrepresented groups?	Yes
4.	Does your CoC have communication, such as flyers, websites, or other materials, inclusive of underrepresented groups?	Yes
5.	Is your CoC training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness?	Yes
6.	Is your CoC establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector?	Yes
7.	Does your CoC have staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness?	Yes
8.	Is your CoC educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity?	Yes
9.	Did your CoC review its coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness?	Yes
10.	Is your CoC collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system?	Yes
11.	Is your CoC conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness?	Yes
	Other:(limit 500 characters)	
12.	The CoC's Youth Action Board & Homeless Action Boards are both racially diverse as well. Each Gov Board & CoC meeting begins w/ "Centering on Equity" which includes education and/or discussion about a relevant equity issue. CE staff participated in HUD's CE Equity Foundation workshops (Spring 2023).	Yes

1D-9c.	Plan for Ongoing Evaluation of System-level Processes, Policies, and Procedures for Racial Equity.	
	NOFO Section V.B.1.p.	

Describe in the field below your CoC's plan for ongoing evaluation of system-level processes, policies, and procedures for racial equity.

		1
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CoC Board voted in October 2024 to establish a new Committee that will bring together representatives from other existing Committees to focus on improving System Performance Measures, including equitable outcomes for all populations. Any processes, policies and/or procedures that are resulting in/contributing to disparities will be identified & assigned to the appropriate Committee, with support from DEIB Committee, to identify strategies/changes to recommend to the Gov Board.

The plan for ongoing equity-focused evaluation of system-level processes, policies/procedures is led by the DEIB Committee (est. 2021), which is integrated into the work of the CoC Board and committees (e.g., Coordinated Entry, Funding Committee) and oversees ongoing system-level evaluation of racial equity. The CoC has designated funding for the DEIB Committee to advance their workplan. The DEIB Committee has created an equity strategic plan with goals, including: Board members accountable to support/embody the values & truths statements; recruit Board & Committees members more inclusively, intentionally; incorporate diverse voices of PWLE; strategic relationships w/ orgs that represent diverse perspectives & align w/CoC's mission; develop continuous quality improvement process to center DEI within all CoC P&P; partner w/ Funding Comm to ID new DEI-centered methods to evaluate projects & engage applicants; work w/ CES on equity eval & equity-centered strategies to address (e.g. scripts to remove bias).

The DEIB Committee meets monthly to advance goals, monitor implementation & evaluate progress of the goals within this plan and brings recommendations/issues/concerns to/from the Governing Board.

The plan above builds off the numerous steps already taken by the CoC to address disparities and advance equity. Some examples:

- -CE staff participated in HUD Equity Foundational Workshops (Spring 2023).
- -DEIB Committee revised the CoC's mission statement to support diversity & equity and created DEIB truths & values ethical statement endorsed by all Board members.
- -Board members receive ongoing training on equity & all Board/CoC meetings begin w/centering on equity.
- -Racial disparities analyses allow for regional/county data drilldown. This allows for ongoing evaluation at the local level of disparities & strategies needed to address disparities.
- -CoC grantees are evaluated on their implementation of equity strategies on an annual basis as part of the CoC scoring process.

1D-9d.	Plan for Using Data to Track Progress on Preventing or Eliminating Racial Disparities.
	NOFO Section V.B.1.p.
	Describe in the field below:
1.	the measures your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance; and
2.	the tools your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance.

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- 1) The CoC uses the following measures to track progress on addressing racial disparities, analyzing these outcomes by race & ethnicity: CE assessment scores, length of time homeless, and exits to permanent housing. In addition, through the annual renewal scoring process the CoC collects information on equity-related factors (qualitative data), including an organizational self-assessment tool.
- -In addition to quantitative measures, the CoC Funding Committee evaluates equity-related factors each year as part of the annual renewal scoring process. In 2024 the scoring criteria asked grantees how they are identifying disparities at the project level and what actions are being taken to address these disparities. The CoC uses this info to analyze efforts at the organization/program level to identify and address disparities.
- -The Gov Board has redesigned the recruitment process for new Board, Committee & CoC membership. This includes revising language used in outreach materials & the application process; expanding outreach efforts & targeting organizations that serve BIPOC & other diverse populations. A demographic assessment was completed by the Board (Sept 2024), to create a baseline against to measure progress.
- 2) To measure whether the CoC is making progress on preventing/elimination disparities, the CoC uses the following tools to track progress:
- HMIS data, including Coordinated Entry data (also in HMIS), is used to pull the above referenced measures for the annual gaps analysis
- annual gaps analysis, which is presented using Tableau dashboard software, providing CoC members the ability to interact with local, regional and CoC-wide data
- Tableau data dashboard to present System Performance Measures by race/ethnicity. For example, the CoC monitors the length of time homeless by race/ethnicity & exits to permanent housing by race/ethnicity and presents disparities in Tableau.
- Tableau data dashboard also used to present Coordinated Entry data by race/ethnicity. For example, the CoC monitors the race/ethnicity of households contacting CE, added to By Name List & exiting BNL to permanent housing & presents disparities in Tableau.
- -Moving forward, the CoC will explore using Stella & APR tables that show outcomes for key areas by race/ethnicity.
- -Renewal scoring process & related tools will be used by the Funding Committee annually to evaluate CoC-providers on efforts to address inequity.
- Board demographic assessment will be repeated annually.

1D-10.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC's Outreach Efforts.	

NOFO Section V.B.1.q.

Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decisionmaking processes.

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The CoC has a long history of including people w/lived experiences of homelessness (PWLE) in leadership positions. Currently, there are 6 PWLE dedicated seats on the Gov Board (of 20). This includes two PWLE at large seats, two seats filled by members of the Youth Action Board (YAB), and two seats filled by members of the Homeless Action Board (HAB).

Outreach for the YAB, HAB, CoC Board and Committees, the CoC sends out periodic recruitment emails to the 500+ on its listserv, including all CoC-funded orgs, and reaches out directly to targeted organizations, including organizations led by BIPOC leaders. A YAB-specific recruitment flyer is shared with youth-serving entities. The CoC has also conducted outreach through a paid Facebook ad which included the HAB/YAB application link.

The CoC established the YAB in 2018 once the CoC began to actively seek out solutions to address youth homelessness. Building on that success, the CoC launched the HAB in 2023, made up of non-youth people w/lived experiences of homelessness (PWLE).

Outreach for YAB/HAB recruitment includes information about stipends & transportation assistance are provided for participants. CoC staff supports the YAB/HAB membership & meets with members to provide ongoing training/support for meaningful engagement in the CoC. Computers are provided, if needed, to ensure PWLE have the ability to participate in meetings/review materials

In 2023, the CoC added a new PWLE Coordinator position who works to support the outreach, recruitment, training/education, & participation needs of the members of the YAB, HAB and a Youth Justice Advisory Board.

In 2023 the CoC launched a "Board Buddies" program, which pairs PWLE & other new Board members with seasoned Board members in order to support engagement, inclusion & belonging.

In 2023 the Board created a Membership Committee tasked with diversifying the Board. The group created a new recruitment protocol (including new application/interview process/outreach to diverse orgs) that reprioritized factors considered when selecting new Board members, including lived experience. As a result of this new strategy & enhanced outreach, the CoC had 15 people apply for open Board seats (the highest ever received), including 5 PWLE.

The 2024 Renewal Scoring Criteria awards 4 points based on narratives affirming that PWLE are participating on org's Board and/or in decision-making roles, & providing input around program design/implementation.

1D-10a. Active CoC Participation of Individuals with Lived Experience of Homelessness.

NOFO Section V.B.1.q.

You must upload the Lived Experience Support Letter attachment to the 4B. Attachments Screen.

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

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	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Routinely included in the decisionmaking processes related to addressing homelessness.	18	7
2.	Participate on CoC committees, subcommittees, or workgroups.	18	7
3.	Included in the development or revision of your CoC's local competition rating factors.	4	4
4.	Included in the development or revision of your CoC's coordinated entry process.	1	1

1D-10b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

The CoC, in partnership with CoC partner orgs, has provided professional development opportunities for people with lived experience (PWLE) who are working with the CoC. CoC & partner orgs have also helped connect individuals w/ lived experience to employment opportunities.

#### **Professional Development:**

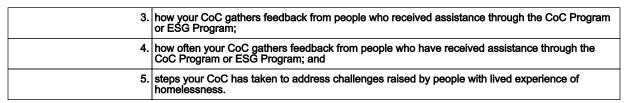
- -Multi-CoC YHSI award will include the hiring & training of 10 youth to work in collaboration with county-based youth serving systems to prevent discharges to homelessness. Initiative includes significant professional development, including approximately 5hrs/week on supervision & training.
- Youth Action Board (YAB) & Homeless Action Board (HAB) members are engaging in a 12-part leadership development training and advocacy training.
   YAB & HAB members receive onboarding training upon joining the YAB/HAB, the Board or a Committee, which has assisted all members in being more comfortable & confident in those spaces.
- -In addition to stipends for HAB/YAB members, the CoC created higher paying "PWLE Consultant" roles to engage HAB/YAB members to be advisors/facilitators on specific projects.
- -CoC launched a mentor program for the YAB. Board members & community partners serve as mentors for YAB members. This includes in-person meetings/training for all recruited mentors.
- -All YAB/HAB members were invited to attend the NAEH conference for professional development opportunities.
- -DCED (CoC Collaborative Applicant) provides scholarships annually to support attendance at the PA Homes Within Reach Conference among PWLE. YAB/HAB members attended & presented at this in Dec 2023.
- -Computers are provided to all YAB/HAB members that need them in order to participate in CoC/Board/Committee meetings.

#### **Employment:**

- -As part of multi-CoC YHSI project, 10 youth will be hired for 24 month employment opportunity.
- -All 3 of the CoC's FT dedicated staff members have lived experience of homelessness.
- -WCA & Union Mission (both CoC-funded orgs) hired a YAB member a paid position in their org.
- -CHAPS (CoC-funded org) hired a YAB member as peer support specialist -Other CoC-funded orgs employ PWLE. For example, Catholic Charities Butler Co. hired two former clients & they contract w/cleaning company owned by a former client. Greene Co. Human Services has hired PWLE w/in county maintenance dept.
- -The CoC scores renewal applicants on their engagement of PWLE, which can include professional development & employment opps.

1D-10c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	
	Describe in the field below:	
1.	how your CoC gathers feedback from people experiencing homelessness;	
2.	how often your CoC gathers feedback from people experiencing homelessness;	

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- 1) The CoC has two lived experience committees –Youth Action Board (YAB) & Homeless Action Board (HAB), which meet weekly. The YAB/HAB both include members who received ESG/CoC funded services & those that did not. Feedback is used to inform CoC work at all levels.
- 2) CoC gathers feedback from PWLE weekly through YAB/HAB meetings. CoC Board includes six seats for PWLE 2 YAB, 2 HAB, 2 other PWLE bringing input/feedback to bimonthly mtgs. Broader efforts are made to obtain/utilize PWLE feedback through initiatives such as the CE redesign (launched April 2024).
- 3) In addition to YAB/HAB feedback (see 1+2 above), feedback from users of CoC/ESG-funded programs was used to inform the CE system redesign. The CoC engaged persons who had recently received CE services to provide feedback on the CE system and areas of improvement. This included two live feedback sessions (DV & non-DV specific), and participant surveys. PWLE were compensated for their time. The CE Lead Agency solicits input from system users at least annually & as needed. Additionally, the HAB recently worked w/CoC staff to develop a PWLE survey, to be completed by project participants across the CoC. This will be launched in Q4 of 2024.
- 4) CoC gathers feedback from PWLE weekly through YAB/HAB. Four YAB/HAB members, among other PWLE, sit on the CoC Board & provide feedback at bimonthly mtgs. YAB/HAB members who received CoC Program Assistance provide insight/feedback on their experiences within those programs. As part of 2024 CE redesign, feedback from PWLE was solicited via listening sessions and surveys, and feedback will be solicited annually.
- 5) Based on PWLE feedback, the CE redesign included a less intrusive phased CE assessment process and more robust staffing to assist HH accessing CE (navigation/housing problem solving). When YAB members shared feedback about difficulty integrating fully into the work of the CoC as persons with lived experience, the CoC created a truths and values statement, implemented a Board Buddy/mentor program, and implemented a leadership training and onboarding series for YAB/HAB members. Additional examples:
- -Feedback of the YAB has been integrated through every phase of the CoC's YHDP award/implementation.
- -YAB fully designed awarded YHSI project idea.
- -HAB recommended that all Board votes must include at least one vote by a person with lived experience of homelessness (PWLE) – that rule was implemented.

1D-11.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.s.	
	Describe in the field below at least two steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

The CoC includes 720 municipalities across its 20 counties. Some municipalities have a zoning ordinance, either because they have enacted their own zoning ordinance or because they have chosen to be covered by a county's zoning. A substantial number of municipalities don't have zoning.

- 1) Due to the size of the CoC, much of the work related to zoning/land use policies happens at the municipal/county level. Examples of activities conducted to reform zoning and land use policies within the last 12 months include: a-To avoid zoning-related barriers, Union Mission is partnering w/Westmoreland PHA to apply for CoCBuilds PSH project, repurposing an already zoned decommissioned public housing site.
- b- Clarion County PHA (CoC Board member/grantee) has attended meetings with elected/non-elected officials, attended zoning meetings, submitted comments to offices and writing letters.
- c-Fayette County Community Action Agency (CoC grantee) has met with county commissioners/township supervisors and attended commissioner's meetings to discuss zoning and land use policies.
- d-In Westmoreland County (the most populated county in the CoC), Westmoreland Community Action (CoC grantee) routinely works with County Commissioners, Departments, municipalities and local development authorities to address land use and market barriers impact affordable housing. This has resulted in an increase in private grant contributions to support responsible land use, HUD-HOME funded affordable housing construction and a pending Federal Home Loan Bank application to support affordable housing construction.
- e-CoC consultant has worked in partnership w/ CoC grantees to amend their municipality's zoning to allow for innovative affordable housing options (such as elder cottages).
- 2) In the last 12 months, CoC and its member orgs have taken the following steps:
- a- CoC leadership participated in DCED's consolidated plan/annual action plan to inform DCED that zoning and land use policies have created barriers to addressing housing development.
- b- CoC grantees are exploring how to utilize Act 58, which was signed into law 7-11-22, granting more powers to municipalities to approve tax abatements and other incentives for affordable-housing projects. This law allows municipalities to grant 10-year tax exemptions on multi-unit buildings where 30% of units qualify as affordable housing or when a project repairs a blighted property, among other provisions to increase affordable housing dev.

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# 1E. Project Capacity, Review, and Ranking–Local Competition

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
   FY 2024 CoC Application Navigational Guide;
   Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-	1. Web Posting of Advance Public Notice of Your CoC's Local Competition Deadline, Scoring and Rating Criteria.	
	NOFO Section V.B.2.a. and 2.g.	
1. E	inter the date your CoC published its submission deadline and scoring and rating criteria for New roject applicants to submit their project applications for your CoC's local competition.	08/05/2024
2. E	inter the date your CoC published its submission deadline and scoring and rating criteria for Renewal	05/02/2024
P	roject applicants to submit their project applications for your CoC's local competition.	00/02/202-
P	roject applicants to submit their project applications for your CoC's local competition.  2. Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	03/02/202-
P	2. Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus	03/02/202-
P	2. Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	03/02/202-

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

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6.	rep	ovided points for projects based on the degree the projects identified any barriers to participation g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-resented in the local homelessness population, and has taken or will take steps to eliminate the ntified barriers.	Yes
1E	-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
		NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.	
		You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.	7
			-
		Complete the chart below to provide details of your CoC's local competition:	
1.	Wh	at were the maximum number of points available for the renewal project form(s)?	1
2.	Hov	w many renewal projects did your CoC submit?	
3.	Wh	at renewal project type did most applicants use?	PH-PSH
1E	-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
		NOFO Section V.B.2.d.	
			_
		Describe in the field below:	
	1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;	
	2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;	1
	3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and	
	4.	the severe barriers your CoC considered.	]

- 1) The CoC renewal scoring criteria is used to evaluate annual performance of PH&SSO renewal projects across various metrics & inform ranking decisions. The CoC uses APR data from HMIS or
- comparable databases (CDBs) to analyze data quality (DQ) & performance. For successful permanent housing (PH) placement/retention, APR data on the % of households that exit to PH and/or retain PH (PSH) is used (10/100 points). Outside of CoC competition, the CoC publishes quarterly monitoring reports which looks at DQ & performance outcomes using APR data from HMIS or CDBs, including exits to PH/retention in PH. This includes a Tableau dashboard which shows performance over time related to exits to/retention of PH.
- 2) As part of renewal scoring, the CoC analyzes and scores grantees on the average length of time between project start and housing move-in. This criterion is scored using data from HMIS or DV CDB. Outside of the CoC competition, the CoC uses quarterly monitoring reports to analyze length of time between project start and housing move-in for all CoC/ESG grantees. These reports are viewable in a Tableau dashboard so that the CoC can evaluate this data over time.
- 3-4) The CoC factors in severe needs/vulnerabilities experienced by participants when conducting annual evaluation. The severity of needs factors considered during scoring were:
- -Health Conditions: % of participants with 1+ physical and/or mental condition
- -Zero Income at Entry: % adults w/ zero income at entry
- -Chronically homeless: % chronically homeless at entry
- -Unsheltered: % adults coming from unsheltered locations at entry
- -Domestic Violence: % adults w/ history of DV

These criteria are scored using data from HMIS or DV CDBs and account for 10/100 points. Projects can earn partial points for many questions, even if performance doesn't meet top benchmark. Some benchmarks adjusted by project type, recognizing some project types serve more vulnerable HHs. Add'I measures such as non-earned income are included to ensure projects serving HH w/highest vulnerabilities are evaluated fairly. CoC provides training to grantees explaining that severity of need criteria are designed to provide balance in project evaluation process, as projects serving participants with the highest severity of needs may struggle in other areas (increasing income, exits to PH). Funding policies allow Funding Committee to factor in additional considerations when ranking projects (such as serving HH w/ severe needs).

1E-3. Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.		
	NOFO Section V.B.2.e.	
	Describe in the field below:	
1.	how your CoC used input from persons of different races and ethnicities, particularly those over- represented in the local homelessness population, to determine the rating factors used to review project applications;	
2.	how your CoC included persons of different races and ethnicities, particularly those over- represented in the local homelessness population in the review, selection, and ranking process; and	
3.	how your CoC rated and ranked projects based on the degree that proposed 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 steps the projects took or will take to eliminate the identified barriers.	

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- 1) The CoC distributes scoring criteria annually to the CoC for feedback. This is the opportunity for all providers, stakeholders & community members to provide input, however the race/ethnicity of individuals providing feedback is unknown. This input is reviewed by Funding Comm, who recommends renewal scoring & new project selection criteria to the nonconflicted Gov Board. Black/African American households are overrepresented within the CoC's population (15% of homeless pop. vs. 3% general pop.). There are fewer Hispanic/Latino(a)(x) households in the CoC (1.6% of the general pop.) but are slightly overrepresented (2.9% homeless pop.).
- 2) The Funding Comm benefits from 2 members w/ lived experience of homelessness (PWLE) & members that work with some of the CoC's most vulnerable households, including vets, DV, youth & justice involved. The non-conflicted Gov Board, which includes 3 PWLE & 1 person of color, approves final funding recs.

The Funding Comm, in partnership w/DEIB Comm, will continue to recruit PWLE & persons of different races. The DEIB Comm has created a new membership recruitment process to diversify CoC leadership, which includes Funding Comm. The goal is to identify PWLE as new members, and persons of different races, particularly black & brown HHs, who are overrepresented w/in homeless pop.

3) Renewal scoring has included equity criteria for 3 years. In 2023 and 2024, grantees provided a narrative on actions to ID/address disparities & advance equity within their orgs. This was scored for a maximum of 1.5 points w/in ranking, during which score is highest rated factor to inform final ranking. 2022 renewal scoring criteria included an equity self-assessment tool, which assessed steps orgs are taking to increase equity including Leadership/ Governance; Equity Policies; Org Climate, etc. These responses have assisted in designing equity-related training & inform strategies to increase diversity & equity.

Due to BIPOC population size & the geography size, evaluating project-level performance around serving BIPOC is not possible in many projects. Instead, alternative criteria that can identify disparities such as enrolling CE referred BIPOC households will be established in future years now that referrals are being pushed out by CE Specialists and tracked in HMIS (as of April 2024).

1E-4.	Reallocation–Reviewing Performance of Existing Projects.
	NOFO Section V.B.2.f.
	Describe in the field below:
1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

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1) The CoC's reallocation process is outlined in the Funding Policies, which is updated annually & approved by the Board. The document is circulated to CoCfunded providers & publicly posted on the CoC website at the start of the renewal scoring process annually (April 2024). The CoC identifies projects that were low performing, underspending, or had cost effectiveness concerns via the annual project evaluation/scoring process. The CoC's gaps analysis is also used to ID where funding is needed. The CoC may consider reallocation based on the following factors: underperformance; underspending; lack of need; or monitoring indicates serious problems (e.g. discrimination & Housing First violations). Projects are considered for involuntary reallocation if they have underperformance or underspending for 2+ years. First, however, the CoC provides an official letter outlining the concerns, offers TA, and requests the grantee to provide a written response outlining plan to resolve. If performance does not improve after receiving this official notice, the CoC may consider the project for reallocation. Recommendations for full or partial reallocation are submitted by the Funding Committee to non-conflicted Board members for final approval.

Agencies w/ projects subject to reallocation are provided with an opportunity to submit an appeal, as indicated in CoC's Funding Policies.

If a project receives a warning, but not reallocated, reasons include: project is making progress to address issues; project performance has increased more recently; the issues are more administrative vs. service delivery focused, which is a significant consideration in our most rural communities that oftentimes only have one provider/project.

- 2) Following the 2024 renewal scoring process, the CoC identified 7 projects w/concerns 3 for both underspending & underperformance, 2 for underspending, and 2 for underperformance. The CoC informed each of these projects' recipients of concerns via letter and offered TA.
- 3) One project was partially reallocated/reduced due to history of underspending. Another agency opted to voluntarily reduce their grant due to underspending issues.
- 4) The other projects identified above for underperformance/underspending that were not reallocated have either shown improvement and/or have identified plans for improvement that were approved by the Funding Committee.

1E- <del>4</del> a.	Reallocation Between FY 2019 and FY 2024.	
	NOFO Section V.B.2.f.	
	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2019 and FY 2024?	No

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	E-5. Projects Rejected/Reduced-Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	
1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	Yes
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	09/18/2024
1E	F-5a. Projects Accepted–Notification Outside of e-snaps.  NOFO Section V.B.2.g.  You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	
	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/08/2024
1E	-5b. Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments	1
	Screen.	
	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project Status-Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; and 6. Reallocated Funds +/	Yes
16	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project Status–Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank:	Yes
1E	Does your attachment include:  1. Project Names; 2. Project Scores; 3. Project Status—Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; and 6. Reallocated Funds +/	Yes
16	Does your attachment include:  1. Project Names; 2. Project Scores; 3. Project Status—Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; and 6. Reallocated Funds +/	Yes

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Notification to Community Members and Key Stakeholders by Email that the CoC-Approved Consolidated Application is Posted on Website.	
NOFO Section V.B.2.g.	
You must upload the Notification of CoC- Approved Consolidated Application attachment to the 4B. Attachments Screen.	
	1

Enter the date your CoC notified community members and key stakeholders that the CoCapproved Consolidated Application was posted on your CoC's website or partner's website.

# 2A. Homeless Management Information System (HMIS) Implementation

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
   FY 2024 CoC Application Navigational Guide;
   Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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2 <b>A-</b> 1.	HMIS Vendor.	
	Not Scored–For Information Only	
Ent	ter the name of the HMIS Vendor your CoC is currently using.	Eccovia/ClientTra
2A-2.	HMIS Implementation Coverage Area.  Not Scored–For Information Only	
Sel	lect from dropdown menu your CoC's HMIS coverage area.	Multiple CoCs
2A-3.	HIC Data Submission in HDX.	
<b>2A-</b> 3.	HIC Data Submission in HDX.  NOFO Section V.B.3.a.	
		05/08/2024
Ent	NOFO Section V.B.3.a.	05/08/2024
Ent	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2024 HIC data into HDX.  Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and	05/08/2024
Ent	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2024 HIC data into HDX.  Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	05/08/2024
Ent	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2024 HIC data into HDX.  Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.  NOFO Section V.B.3.b.	05/08/2024

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1) 100% of ESG/CoC-funded DV housing and service providers in the CoC use one of two DV comparable databases, ETO and EmpowerDB, with both collecting the required HUD data elements. The CoC has encouraged VSPs applying for ESG/CoC-funding over the years to include funds within their budget to update their database to meet the HUD comparable database requirements. Additionally, all VSPs receiving VOCA funding enter data into ETO. VSPs participating in the CoC-wide DV RRH project (PCADV as recipient and subrecipients across the CoC's 20 counties) use EmpowerDB. All other ES, TH, RRH, PSH projects are reported into ETO. PCADV (state DV coalition agency) provides TA, reporting & other database related supports to DV agencies who use ETO & EmpowerDB. PCADV is able to pull aggregated reports for all programs that participate in either of these databases. Data is provided to the CoC/HMIS Lead/ ESG Recipient for a number of purposes. including for the CAPER. VSPs are currently able to submit deidentified aggregated APR data for their projects out of their comparable databases directly into SAGE.

De-identified aggregated data is also used to score CoC-funded VSPs as part of the annual renewal scoring process. The CoC & HMIS Lead coordinates with VSPs who are CoC and ESG grantees to collect their performance data as part of its quarterly monitoring process, allowing CoC to routinely ensure comparable database use. This includes data related to system performance such as length of time from enrollment to move-in, increased income, exits to PH destinations, as well as data quality. VSPs are able to submit their aggregated APRs on a quarterly basis to the CoC and are provided with performance reports and a Tableau dashboard to monitor their data quality and performance over time. The CoC has assisted VSPs to troubleshoot issues within their APRs, such as technical errors that are identified through the annual renewal scoring process or quarterly monitoring process, which can then be addressed with the VSP comparable database vendor.

The CoC/HMIS Lead is able provide high level technical assistance about HUD's requirements around data standards and the submission of APR/CAPER data.

2) Yes, DV housing and service providers in the CoC are using a HUD compliant comparable database –compliant with the FY 2024 HMIS Data Standards.

2A-5.	Bed Coverage Rate–Using HIC, HMIS Data–CoC Merger Bonus Points.	
	NOFO Section V.B.3.c. and V.B.7.	
		1
	Using the 2024 HDX Competition Report we issued your CoC, enter data in the chart below by project type:	

Project Type	Adjusted Total Year-Round, Current Non-VSP Beds [Column F of HDX Report]		Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS Comparable Database [Column M of HDX Report]	Database Coverage
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1. Emergency Shelter (ES) beds	602	192	415	52.27%
2. Safe Haven (SH) beds	0	0	0	100.00%
3. Transitional Housing (TH) beds	267	10	170	61.37%
4. Rapid Re-Housing (RRH) beds	592	229	821	100.00%
5. Permanent Supportive Housing (PSH) beds	1,017	80	991	90.34%
6. Other Permanent Housing (OPH) beds	100	0	28	46.67%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.
	NOFO Section V.B.3.c.
	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

1) To increase HMIS coverage, the CoC: a) provides bonus points within renewal scoring criteria to CoC-funded orgs that voluntarily enter HMIS data not required by funder; b) pays for HMIS user licenses to remove barriers to participation.

-ES&TH: Many ES & TH projects have not historically participated in HMIS because it is not required by funders. The CoC has seen an increase in counties providing hotel/motel vouchers which are not included in HMIS. CoC will engage other funders to discuss benefits of HMIS participation, including faith-based orgs (FBO), State of PA, United Way. The CoC increased its HMIS participation rate for ES from 32% in 2023 to 52% in 2024.

-OPH: The OPH participation rate increased from 39% in 2023 to 61% in 2024. 32 beds not on HMIS are operated by vets program that is engaged in the CoC's efforts to end vet homelessness. The CoC will request that these beds are added to HMIS.

- 2) The CoC completed an HMIS evaluation in Dec. 2021. As a follow-up to this eval., HMIS Lead created a new HMIS Governance Committee. Committee's workplan includes developing strategies for increasing HMIS participation, including outreach & talking points. Committee will also be tasked with finalizing a process to have VASH beds on HMIS.
- -Redesigned CE system (launched April 2024) includes deepened engagement w/ES around diversion & housing problem solving approaches. This will help to build relationships w/ shelters to understand the importance of HMIS.
- -Additional HMIS/CE enhancements include "push" referral system & live bed inventory. These additional features will be useful to providers, thereby increasing participation incentive.
- -Through partnership development w/City Mission in New Castle, working to integrate data from ES database for HMIS uploads. Will work with City Mission to engage additional Gospel Rescue Missions.
- -Coordination with VAMCs is very strong through the CoC Veteran Committee. HMIS participation will continue to be requested of VAMC partners.
- -HMIS data will be used to track housing activities funded through the State's pending 1115 Waiver. The waiver will allow Medicaid funding to be utilized to support activities such as: housing navigation & case management; one-time transition start-up services (moving costs, furnishings); rental subsidies for up to six months; and tenancy sustaining services. The CoC will work with PA DHS require waiver service providers & all DHS-funded housing to use HMIS.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2024 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by January 24, 2024, 11:59	Yes
p.m. EST?	

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## 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
   FY 2024 CoC Application Navigational Guide;
   Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	
Ent	er the date your CoC conducted its 2024 PIT count.	01/24/2024
2B-2.	PIT Count Data-HDX Submission Date.	
	NOFO Section V.B.4.a	
Ent	er the date your CoC submitted its 2024 PIT count data in HDX.	05/08/2024
•		
2B-3.	PIT Count–Effectively Counting Youth in Your CoC's Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	
	Describe in the field below how your CoC:	
1.	engaged unaccompanied youth and youth serving organizations in your CoC's most recent PIT count planning process;	
2.	worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC's most recent PIT count planning process; and	
3.	included youth experiencing homelessness as counters during your CoC's most recent unsheltered PIT count.	

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1) To effectively count youth, the CoC has engaged community stakeholders & youth w/ lived experience to incorporate youth-specific strategies into the overall PIT count. CoC-wide planning & county-level planning in each of the CoC's 20 counties occurs to successfully conduct the unsheltered PIT count. This includes: cross-systems planning between the PIT county contact & stakeholders serving youth exp. homelessness, including schools. These stakeholders help ID locations where youth are known to congregate, spread information about the count, and plan/host/market "come and be counted events".

CoC-wide efforts included:

-sharing info with state/regional/local homeless edu liaisons;

-youth-focused training to county unsheltered coordinators, which for 2024 PIT was presented by youth w/lived experience who participates on YAB & is employed by YHDP provider; and

-use of the CoC's PIT count standards for counting homeless youth, which

include engaging local youth in the planning process.

The CoC offered stipends to support the participation of youth in the planning of the PIT count, as well as stipends for participation in the actual PIT count. Several youth-serving orgs participated as PIT count leads and/or volunteers in their respective counties, which included recruiting/engaging youth with lived experience in PIT count.

- 2) PIT planning team used HMIS data, PIT data from previous years, and local edu system data to ID counties with higher numbers of youth exp.homelessness. Each county has a designated unsheltered PIT count coordinator, who works in partnership with local youth, McKinney-Vento liaisons, youth-serving providers & other stakeholders to identify locations in their counties to find youth. The CoC provided training on youth-specific PIT strategies including where communities may identify youth exp. homelessness. The Youth Action Board (YAB) also weighs in on locations. The CoC's YHDP projects are fully operational now, including a CoC-wide youth navigation project which informed locations to target during 2024 PIT count.
- 3) CoC provided stipends to support participation of youth in PIT planning & conducting PIT count. The CoC assisted with youth recruitment efforts. At the county level, some counties with a higher prevalence of youth homelessness successfully engaged youth with lived exp. in their local planning process and/or to participate in the actual count. Some YAB members participated in the PIT count at the local level.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	
		•
	In the field below:	
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;	
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;	
3.	describe whether your CoC's PIT count was affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in your CoCs' geographic; and	
4.	describe how the changes affected your CoC's PIT count results; or	

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5. state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2024.

- 1) There were no changes to the 2024 sheltered PIT count implementation methodology or data quality.
- 2) There were no changes to the 2024 unsheltered PIT count implementation related to methodology or data quality. The number of persons identified in the unsheltered count was identical in 2023 and 2024.
- 3) The CoC's PIT count was not affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in our CoCs' geographic area.
- 4) N/A no changes were made.
- 5) Not Applicable no changes were made.

### 2C. System Performance

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants; 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide; Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reducing the Number of First Time Homeless–Risk Factors Your CoC Uses.
	NOFO Section V.B.5.b.
	In the field below:
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time

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1) Through strategic plan, CE redesign & Consolidated Plan listening sessions & analysis of HMIS data, the following most significant risk factors for 1st time homelessness have been IDed: recent eviction; doubled up; history of DV; exiting from institutions; & lack of employment income.

The CoC conducts an annual gaps analysis using CE data to ID who is entering the system, what the service needs are, & potential disparities w/in the system. This gaps analysis data is used at the CoC & county levels to ID risk factors for experiencing homelessness. On the local level, county housing coalitions & regional CoC groups ID & discuss emerging trends being addressed locally, which is shared w/Committees & Board for planning purposes.

2) To quickly ID households (HHs) at risk of homelessness, including their 1st time, the CoC has used a homeless prevention screening/prioritization tool to connect HHs to prevention resources. This was expanded in April 2024 through the launching of the redesigned CE system, which includes case conferencing & 30-day housing problem solving (HPS) for all households, unless safety needs present a barrier. HPS includes increased resources (staffing & financial) to support prevention & diversion activities. This allows the CoC to better address HHs w/recent evictions & those entering homelessness after being doubled up.

Many of the CoC's CE General Assmt Centers have diverse resources to prevent/stabilize HHs prior to becoming homeless, including connections to benefits, using state HAP funds to provide diversion/prevention (first/last/security, eviction prevention funds), & ability to work w/landlords to set up payment plans to prevent eviction.

Several funding streams support prevention efforts, including: ESG, state HAP, SSVF, FEMA, BH Reinvestment Funds, HHS OpioidDedicated hsg funding, criminal justice RRH to prevent discharges to homelessness, Home4Good diversion, & social determinates of health funding.

DV bonus funding has been aggressively pursued with over 300 DV RRH units available throughout all 20 counties.

CoC uses H4G to fund criminal justice RRH & prevent discharge to homelessness.

Through YDHP implementation, Host Homes are used to prevent youth homelessness. CYS partnerships have led to increased discharge planning & investments in housing to prevent homelessness among TAY.

3) The CoC's Gov Board, in their oversight of all CoC Committees, is responsible for overseeing strategies to reduce 1st time homelessness

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	
		٦
	Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:	
		-
1.	natural disasters?	No
2.	having recently arrived in your CoC's geographic area?	No

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2C-2. Reducing Length of Time Homeless–CoC's Strategy.

NOFO Section V.B.5.c.

	NOFO Section V.B.5.c.
	In the field below:
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.

- 1) The CoC implements many strategies to reduce to the length of time Homeless (LOTH) for households:
- -Landlord engagement the CoC was awarded PHARE funding (PA HTF) to facilitate CoC-wide landlord incentive program, utilizing the lessons learned through ESG-CV. Implementation in early stages. CoC will evaluate the impact of incentive funds once project is underway across all 20 counties.
  -Housing Problem Solving (HPS) to prevent/ divert/ rehouse households
- (HHs) as quickly as possible after CE contact. CoC funding HPS through Home4Good (PHFA & FHLB-Pitts funding). CoC also piloting rapid exit, to minimize # days in shelter/ unsheltered for households w/income.
- -CE Strategies The CoC launched a redesigned CE system in April 2024. In addition to HPS, CES assists providers with document readiness & leverages regional resources to facilitate an expedited PH placement.
- -Street outreach services engage individuals with long histories of homelessness.
- -Written Standards prioritize vulnerability & length of time homeless for all PH.100% of PSH is chronic dedicated. All projects required to follow Housing First.
- -PH expansion To reduce time in ES, expansion of RRH from \$1.9M in 2017 to \$8.9M in 2024. The CoC is applying for additional RRH in the 2024 NOFO Competition. PSH expansion allows CoC to target those w/longest lengths of time homeless (LOTH). DCED prioritizes RRH resources under ESG. -Annual renewal scoring evaluates LOT b/w project entry & residential move-in, with a goal of 30 days or less.
- 2) CoC CE assessment includes questions about LOT homeless, which impacts how HHs are prioritized for assistance, per the CoC's written standards & adoption of CPD Notice 16-11. The CE By Name List includes LOTH as a visible field, which is used for referral prioritization along w/chronicity. Street outreach engages individuals with long histories of homelessness, including conducting CE assessments & entering LOTH into HMIS.
- 3) The CoC's Gov Board, in their oversight of all CoC Committees & CoC operations, is responsible for overseeing strategies to reduce LOTH.

2C-3.	Successful Permanent Housing Placement or Retention -CoC's Strategy.	
	NOFO Section V.B.5.d.	
	In the field below:	

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Project: PA-601 CoC Registration FY 2024

describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

- 1)The CoC implements various strategies to increase PH placement from ES, TH & RRH, including:
- -Redesigned CE system & increased resources for housing problem solving (HPS), case conferencing & CE staffing support exits to PH. HPS includes rapid exit, supporting more HHs to exit ES to PH. Case conferencing supports referrals to most appropriate intervention. CE staff support document readiness, increasing eligibility for PH projects/resources.
- -Through reallocation & setting data driven priorities the CoC has significantly expanded RRH capacity. CoC-funded RRH has increased from \$1.9M in 2017 to \$8.9M in 2023, w/additional projects pending through 2024 NOFO Competition. Expanded RRH resources allows for more households in ES to be connected to PH.
- -Case managers (CMs) or housing navigators seek out units that are affordable & connections to mainstream resources (e.g. employment, childcare, benefits) to ensure long-term housing stability. CMs emphasizes increasing earned/nonearned incomes. Several ESG/CoC-orgs provide workforce & CareerLink services. CMs educate participants using the "Prepared Renters Program", on maintaining housing/ housing stability.
- -Recent grant awarded will fund landlord incentives, increasing access to PH for clients w/high barriers
- -Increased partnership between providers & PHAs throughout the CoC to facilitate local Move On efforts
- -Renewal scoring evaluates on exits to PH. SSO & TH projects(8:100 pts) & TH/RRH & RRH projects (10:100 pts). All project types must achieve 83% positive exits, or higher, to be awarded points.
- 2) Retention of PH and/or exits to other PH destinations includes the above & the following strategies:
- -Hsg First approach used, prioritizing housing stabilization over program rules. HHs that are evicted by landlord are rehoused
- -PSH projects are evaluated on PH exits/retention for 10 points (10% of scoring). Points are only awarded for outcomes of 83%+ positive PH exit/retention
- -CoC emphasizes the importance of providers having good communication with landlords so that problems can be addressed before they lead to eviction
- -Enhanced housing-focused case mngmt has increased housing stabilization
- -Coordination with mainstream resources such as MH/BH supports
- -Increased income, including through SSI. The CoC has several providers with SOAR trained staff and CoC provides SOAR training from PA MH agency (OMHSAS)
- -Local Move On efforts in partnership w/PHAs
- 3)CoC Gov Board will oversee strategy.

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2C-4.	Reducing Returns to Homelessness–CoC's Strategy.
	NOFO Section V.B.5.e.
	In the field below:
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;
2.	describe your CoC's strategy to reduce the rate that individuals and families return to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

1) To ID & support households at risk of returning to homelessness, providers are encouraged to maintain contact with program participants upon exit & provide housing stabilization services for up to six months, including connections to additional resources such as prevention, if needed. The CoC analyzes data from CE tool, which collects data on history of homelessness, disabilities, behavioral health issues, income, presence of children, evictions, etc. This data is used to understand which households have returned or have factors that put them at higher risk for returns to homelessness. Through CE redesign in 2024, the CoC is utilizing a Housing Problem Solving approach for all HH accessing CE, which helps ID HH who return to homelessness and ID risk factors.

In addition, the CoC looks at returns to homelessness from CoC-funded projects as part of the annual renewal scoring.

- 2) The CoC continues to implement strategies to reduce the rate of returns to homelessness including:
- -Expansion of PH resources using ESG/CoC funds
- -Through redesigned CE system, the CoC is more effectively connecting HHs in ES with RRH, which will reduce the % of HHs returning to shelter.
- -Ensuring that assistance is appropriate based on HHs needs. For example, if the HH cannot sustain housing, the provider can extend RRH asst (up to 24 mos). Additionally, the CoC's Written Standards outline the conditions/prioritization of RRH clients to transfer to PSH, which is facilitated in

partnership w/CE.

- -RRH providers work to connect HHs to long-term affordable units & provide support/ connections/ opportunities for unit to be sustained upon exit, which can also include Move On with local PHAs
- -CoC Hsg First policy requires providers rehouse the household if evicted by landlord. Hsg focused case mngmt training & emphasis on in-home case mgmt services have improved retention.
- -Effective use of prevention & diversion funding, which is increasing in 2024 -County Human Service Depts, CAAs & many homeless asst providers are instrumental in connecting clients to prevention asst, mainstream resources, workforce devt, transportation, childcare, LIHEAP & other resources that promote long-term housing stability.
- -Youth navigators help youth make connections to support housing stability.
- 3) The CoC's Governing Board is responsible for overseeing these strategies.

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2C-5.	Increasing Employment Cash Income–CoC's Strategy.
	NOFO Section V.B.5.f.
	In the field below:
1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

1) CoC strategy to increase employment income is to build partnerships to connect those being served w/employment opportunities, including: collaborating with workforce development system; foundation support to provide education & skill development; working with local employers to expand employment opportunities & connecting households to resources such that reduce barriers to employment. This often includes connections to Community Action Agencies (CAAs). CAAs throughout the CoC provide both homeless assistance, as well as employment/ workforce development assistance. This includes services to support obtaining employment, including funding for training & obtaining licenses/ certificates, subsidized childcare, transportation assistance & more. Specifically, CAAs in 15 counties provide employment training, job dev, supported work, and/or youth employment. Transportation services are provided by CAAs in 6 counties.

CoC orgs have built strong partnerships w/local CareerLink, including some formal cooperation agreements. CoC orgs employ participants in their programs. YHDP providers work to increase youth connection to WIOA-funded employment programs to offer skill devpmt, job placement & planning towards livable wage & case mngmnt.

The CoC includes increases in total income as part of the annual renewal scoring. To encourage/incentivize providers to support increases in employment income, the CoC scores % of all adult participants who increased income from any source, leavers and stayers, (7:100 pts) & % of participants with any source of income at annual/exit (3:100 pts).

The CoC has encouraged homeless assistance providers to hire PWLE, including current/ former clients. Examples include:

- -Greene Co. has hired two individuals from CoC projects to work in County maintenance department & in the Parks and Rec Dept.
- -Connect, Inc. offers participants employment opps to work in their ES, D&A Center for Excellence & housing programs.
- -CoC provides cash stipends to PWLE participating in CoC leadership/ activities & a higher consultant rate for PWLE working alongside the CoC on a project.
- 2) Strategies to increase employment income are implemented through CoC partnerships w/Comm Action Agencies, CareerLink, Workforce Devpmt, Office of Voc Rehab & programs through PA Dept of Human Services targeted to TANF/SNAP recipients to prepare for, find, and keep employment.
- 3) The CoC's Governing Board is responsible for overseeing these strategies.

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2C-5a.	Increasing Non-employment Cash Income–CoC's Strategy	
	NOFO Section V.B.5.f.	
	In the field below:	
1.	describe your CoC's strategy to access non-employment cash income; and	
2.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

1) To increase non-employment cash income, the CoC strategy is to increase access to SSI through SOAR & ensure CoC partners are educated on cash and mainstream benefits & able to quickly connect participants to benefits. The CoC coordinates with PA State SOAR contact to provide annual training, with the most recent training on 6/3/24, and expand local SOAR capacity through training/TA. The CoC also has a significant # of providers who are SOAR certified.

Assistance in applying for SSI, SSDI, TANF & other cash benefits is provided by CoC partners throughout the geo area. Enrollment in cash and mainstream benefits occurs online through the state's COMPASS system, an online single application system for many health/human service programs. All CoC providers are proficient users of COMPASS.

PA Office of MH & SA Services (OMHSAS) employs a statewide SOAR lead who provides training & TA to support w/local communities/orgs expand SOAR capacity.

CAAs, several of which are ESG/CoC-funded, work w/participants to submit applications for benefits through COMPASS & are most often the local providers for WIC, LIHEAP, transportation, other TANF-funded services & asst w/tax returns including child tax credits. This partnership w/CAAs ensures individuals exp. homelessness have assistance to apply for, receive, and utilize non-employment cash benefits. Neighborhood Legal Service assists w/appeals if individuals are denied benefits & will speak with the state to navigate complex cases.

The CoC keeps program staff up-to-date regarding cash/mainstream benefits through monthly county housing/homeless meetings, regional CoC meetings & quarterly CoC meetings.

The CoĆ coordinates with PA DHS to provide annual training on mainstream benefits (TANF, SSI/SSDI, Employment Assistance Program, Substance Abuse Programs, SNAP, etc) w/the most recent trainings occurring in May & June 2024. This training covered eligibility, access, benefits maintenance/renewals, advocacy tips, and program updates.

Ongoing updates are shared with CoC-program staff through posts on the CoC's social media platform (Slack).

Increasing income is included in annual renewal scoring criteria (7:100 pts), measuring % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stavers).

CoC orgs offer transportation to public benefit appointments as needed.

2) CoC Governing Board is responsible for overseeing these strategies.

### 3A. Coordination with Housing and Healthcare

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
- FY 2024 CoC Application Navigational Guide; Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1	New PH-PSH/PH-RRH Project-Leveraging Housing Resources.	
	NOFO Section V.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	
ls y hou exp	your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized using units which are not funded through the CoC or ESG Programs to help individuals and families periencing homelessness?	Yes
		T
3A-2.	. New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
3A-2	. New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.  NOFO Section V.B.6.b.	
3A-2		
ls y	NOFO Section V.B.6.b.	Yes
ls y ind	NOFO Section V.B.6.b.  You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.  your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help	Yes

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.

Project Name	Project Type	Rank Number	Leverage Type
PA0291 - Permanen	PH-PSH	58	Healthcare
PA0459 Housing Fi	PH-PSH	61	Both

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### 3A-3. List of Projects.

1. What is the name of the new project? PA0291 - Permanent Supportive Housing -

Expansion

2. Enter the Unique Entity Identifier (UEI): VNNQBDC9DZE7

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your 58

CoC's Priority Listing:

5. Select the type of leverage: Healthcare

### 3A-3. List of Projects.

1. What is the name of the new project? PA0459 Housing First-Expansion

2. Enter the Unique Entity Identifier (UEI): RD5FJNY6N353

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your 61

CoC's Priority Listing:

**5. Select the type of leverage:** Both

### 3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
   FY 2024 CoC Application Navigational Guide;
   Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

Rehabilitation/New Construction Costs-New Projects.	
NOFO Section V.B.1.r.	
our CoC requesting funding for any new project application requesting \$200,000 or more in funding housing rehabilitation or new construction?	No
Rehabilitation/New Construction Costs-New Projects.	
NOFO Section V.B.1.r.	
If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:	
Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and	
HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.	
•	NOFO Section V.B.1.r.  Your CoC requesting funding for any new project application requesting \$200,000 or more in funding housing rehabilitation or new construction?  Rehabilitation/New Construction Costs—New Projects.  NOFO Section V.B.1.r.  If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:  Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and  HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for

(limit 2,500 characters)

N/A

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## 3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

 $\hbox{HUD publishes resources on the HUD.gov website at \ CoC\ Program\ Competition\ to\ assist\ you\ in\ completing\ the\ CoC\ Application.\ Resources\ include:}$ 

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
- FY 2024 CoC Application Navigational Guide; Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serve Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	
proje	our CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component ects to serve families with children or youth experiencing homelessness as defined by other eral statutes?	No
3C-2.	Cost Effectiveness of Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	
	You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.	
	If you answered yes to question 3C-1, describe in the field below:	
1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and	
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.	

(limit 2,500 characters)

N/A

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## 4A. DV Bonus Project Applicants for New DV Bonus Funding

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
   24 CFR part 578;
   FY 2024 CoC Application Navigational Guide;
   Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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-1/1-	I. New DV Bonus Project Applicants.		
	NOFO Section I.B.3.j.		
	Did your CoC submit one or more new project applications for DV Bonus Funding?		Yes
48.4	lovo o tra	1	
4A-18	a. DV Bonus Project Types.  NOFO Section I.B.3.j.		
	Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2024 Priority Listing.		
Pi	oject Type		
1. S	SO Coordinated Entry	No	
2. P	H-RRH or Joint TH and PH-RRH Component	Yes	
2. P	<u> </u>	Yes	
2. P	t-RRH or Joint TH and PH-RRH Component st click "Save" after selecting Yes for element 1 SSO Coordinated	Yes	
2. Pi	to view questions 4A-2, 4A-2a. and 4A-2b.	Yes	
2. Pi	H-RRH or Joint TH and PH-RRH Component  st click "Save" after selecting Yes for element 1 SSO Coordinated to view questions 4A-2, 4A-2a. and 4A-2b.  B. Data Assessing Need for New DV Bonus Housing Projects in Your CoC's Geographic Area.	Yes	2,25
You mu	Attack of Joint TH and PH-RRH Component  St click "Save" after selecting Yes for element 1 SSO Coordinated to view questions 4A-2, 4A-2a. and 4A-2b.  B. Data Assessing Need for New DV Bonus Housing Projects in Your CoC's Geographic Area.  NOFO Section I.B.3.j.(1)(c) and I.B.3.j.(3)(c)	Yes	2,253

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4A-3a.	How Your CoC Calculated Local Need for New DV Bonus Housing Projects.
	NOFO Section I.B.3.j.(1)(c)
	Describe in the field below:
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

- 1.To calculate the number of survivors needing housing and services across the 20-county CoC geography, the CoC combined 3 data points from July 1 31, 2024:
- A) the # of individuals from HMIS who were enrolled in Coordinated Entry and awaiting housing who self-reported fleeing DV = 142,
- B) # of adult victims served by DV programs (including shelters) within the CoC geography in ETO comparable database= 1764, and
- C) the number of survivors the CoC is currently serving in permanent housing projects= 347.

The total number from these 3 data points combined was 2253 survivors needing housing or services. Because of the confidential nature of DV data, it was not possible to fully deduplicate between HMIS data & ETO data; therefore, it is possible that this # may include duplicates.

- To calculate the number of survivors the CoC is currently serving (347), the CoC combined 2 data points:
- D) the number of DV survivors being served from July 1-31, 2024 by CoC permanent housing projects who enter data into HMIS = 188, and
- E) the number of DV survivors being served from July 1-31, 2024 by CoC permanent housing projects that use the DV comparable database Empower DB = 159.
- 2. HMIS and ETO (comparable database) were used as the data sources to calculate need. HMIS and Empower DB (comparable databases) were used as the data sources to calculate number served.
- 3. N/A Data supports unmet need.

4A-3b.	Information About Unique Project Applicant Requesting New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)	
		•
	Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.	

	Name

Pennsylvania Coal...

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## Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4 <i>A</i>	4-3b.	Information About Unique Project Applicant Requesting New DV Bonus Housing Project(s	s).	
		NOFO Section I.B.3.j.(1)		
		Enter information in the chart below on the project applicant that applied for one or more New DV Bonus housing projects included on your CoC's FY 2024 Priority Listing for New Projects:		
1.	Applic	ant Name		vania Coalition Domestic Violence )
2. [	Rate	of Housing Placement of DV Survivors–Percentage	77%	
3. [	Rate	ate of Housing Retention of DV Survivors–Percentage		78%
4A-3		Applicant's Housing Placement and Retention Data Explanation.  NOFO Section I.B.3.j.(1)(d)		
		For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:		
1.		how the project applicant calculated the rate of housing placement;		
2.		whether the rate for housing placement accounts for exits to safe housing destinations;		

#### (limit 1,500 characters)

1. Rate of housing placement is calculated as % of DV survivors enrolled in Pennsylvania Coalition Against Domestic Violence (PCADV's) Rapid Rehousing (RRH) in EmpowerDB (comparable database) who successfully moved to permanent housing from 7/1/23-6/30/24.

the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

2. The rate of housing placement accounts for exits to safe housing destinations. PCADV's member programs prioritize the exit of survivors from RRH to safe, permanent housing destinations.

3. how the project applicant calculated the rate of housing retention; and

- 3. Rate of housing retention is calculated from APR data as % of DV survivors (leavers) enrolled in Pennsylvania Coalition Against Domestic Violence (PCADV's) Rapid Rehousing (RRH) from 7/1/23-6/30/24 who retained permanent housing after RRH rental assistance ended.
- 4. All PCADV member programs who provide RRH services and rental assistance are provided with access to EmpowerDB (comparable database) to securely and confidentially manage and report data. As such, Empower DB was the data source for housing placement/retention rates.

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4A-3c.	Applicant's Experience Housing DV Survivors.	
	NOFO Section I.B.3.j.(1)(d)	

	Describe in the field below how the project applicant:
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors–you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan;
3.	determined survivors' supportive services needs;
4.	connected survivors to supportive services; and
5.	moved survivors from assisted housing to housing they could sustain-address housing stability after the housing subsidy ends.

#### (limit 2,500 characters)

- 1) As the applicant, PCADV contracts with member victim service providers (VSPs) across CoC that provide hsg and services to survivors. VSPs partner w/private landlords, PHAs, affordable hsg providers, LIHTC properties, etc., to ensure a variety of safe housing options that can be obtained quickly. PCADV provides ongoing training in skills and strategies that allow for quick hsg access, such as: DV Housing First, landlord engagement, document readiness, and eliminating barriers to renting. PCADV hired a Community Engagement Specialist who increases capacity for VSPs by recruiting landlords and developing partnerships with community resources to support hsg stability. 2) VSPs serve as CE access sites. The program contacts CE lead to place survivors on the BNL. When the program has an RRH opening, they contact CE lead for referrals based on CE prioritization. VSPs contact the HH in order of score. VSPs also prioritize HH needing emergency transfer where safety has been compromised.
- 3) VSPs provide a range of services, including RRH case mngmt. Survivors can access housing and financial education, credit repair/building & job readiness & education. All services are provided based on survivor choice. The survivor and advocate work together to identify services options through assessment tools on Housing Stability and Economic Stability. Service options change as safety increases, as needs unrelated to immediate safety will become a priority. PCADV's Economic Justice Specialist develops partnerships, leverages resources, provides training, & furthers community connections to center economic justice within the DV HF RRH project.
- 4) VSPs connect survivors to community supports including public benefits, childcare, healthcare, transportation, furniture, & employment services. Survivors can continue to receive services and support from the VSP. 5) Ability to retain housing post RA is assessed monthly through budget planning & increased income. RRH for survivors must be flexible to be successful. An advocate will support a survivor w/additional RA, past 12 months, if that is what will lead to housing retention. If additional RA isn't sustainable for the HH, the advocate & survivor work to secure a more affordable unit, or long-term subsidy through local PHAs & other affordable housing partners. Support after exit is determined by the survivor & can continue as long as needed.

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4A-3d.	Applicant's Experience in Ensuring DV Survivors' Safety.
NOFO Section I.B.3.j.(1)(d)	
	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;
2.	making determinations and placements into safe housing;
3.	keeping survivors' information and locations confidential;
4.	training staff on safety and confidentially policies and practices; and
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

#### (limit 2,500 characters)

- 1) Intake into services is done in a location that meets the needs of the survivore.g., a confidential VSP location, a park where survivor's children can play, safe relative's home, or location where the survivor receives other services. While very rare for a couple to present for services together, if this occurs, interviews are conducted separately to minimize safety risks. Providers will also not conduct interviews in the presence of minor children.
- 2) VSPs serve HH based on priority referral from CE. Advocates use assessment tools for Housing Stability and Economic Stability to help survivors identify housing barriers such as credit score, debt, and evictions, and needed resources to eliminate those barriers, such as financial counseling, credit resolution, connection to benefits, & payment of previous debt. Assessment tools were developed by PCADV to support service provision. Survivor's confidentiality is prioritized by the VSP & info to landlord only driven based on input/approval by survivor. An advocate supports a survivor w/ID of location & type of housing that is safest & preferred (e.g., close to school, transportation). Advocates support a survivor through the entire process of renting a unit, including housing search assistance & landlord relationship development. The process is driven by client choice.
- 3) Survivors' rental locations are kept confidential in comparable database & paper files stored in manner required by PCADV and federal standards. While there is no requirement to keep the location of one's own rental unit confidential, advocates assist survivors in the ID of safe visitors & safe ways to disclose their address. DV shelter locations are kept confidential.
- 4) All PCADV member program VSP staff are required to have 40 hrs. of training that covers extensive safety planning, survivor-driven trauma-informed services, including trauma-informed intakes & assessments. The 40-hour training includes confidentiality policies and best practice, including confidentiality and safety planning for survivors in RRH. PCADV provides ongoing training and TA regarding safety planning and confidentiality as needed.
- 5) VSPs discuss physical safety concerns w/survivors and safety plan regarding location confidentiality. VSPs use flexible funds to purchase alarms, ring cameras, change the locks & other modifications requested by survivor to protect their physical safety.

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4A-3d.1. Applicant's Experience in Evaluating Its Ability to Ensure DV Survivors' Safety.

NOFO Section I.B.3.j.(1)(d)

Describe in the field below how the project evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement throughout the project's operation.

#### (limit 2,500 characters)

Safety is evaluated both formally and informally by PCADV member programs. During every meeting with the survivor, an advocate who is an expert in safety planning discusses safety with the survivor. RRH services and case management are adjusted based on changes in safety needs. Safety plans are consistently re-evaluated as the survivor's situation stabilizes and changes. VSPs understand that a safety plan is not a static document. Instead, a safety plan is a dynamic, ongoing conversation between the survivor and a trusted party regarding what safety entails in each situation the survivor navigates. VSPs have seen success with monthly calls after exit, as it allows the survivor to process any current/residual trauma and discuss safety related barriers to maintaining housing. Many survivors also choose to stay engaged in non-CoC funded supportive services when RRH ends, such as support groups or counseling, where safety planning is ongoing. Continual engagement with a VSP supports a survivor in maintaining safety through meetings with an advocate, children's activities, financial education, support groups and connection to other survivors. Services are non-time limited. Formally, upon exit, all survivors are given an exit survey that asks if services provided helped the survivor plan for their safety. Surveys are anonymous and returned to both the VSP leadership and PCADV. Based on compilation of feedback, PCADV provides tailored TA on safety planning to VSPs who are receiving requests for improvement.

To support with TA for VSPs who are in need of increasing safety planning skills, PCADV has leveraged state funding to hire a Housing Compliance Specialist in February 2024. This position both supports TA to VSPs and strategizes with VSPs to integrate survivor feedback from exit surveys. In addition, funding in the VAWA BLI were requested. These funds will allow the project to provide enhanced safety supports for survivors requesting emergency transfers. PCADV will also be working in partnership with the CoC around safety planning and the VAWA confidentiality requirements.

4A-3e.	Applicant's Experience in Placing and Stabilizing Survivors in Permanent Housing Using Trauma-Informed, Survivor-Centered Approaches.	
	NOFO Section I.B.3.j.(1)(d)	
	Describe in the field below the project applicant's experience in:	
1.	prioritizing placement and stabilization of survivors;	
2.	placing survivors in permanent housing;	
3.	placing and stabilizing survivors consistent with their preferences; and	
4.	placing and stabilizing survivors consistent with their stated needs.	

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#### (limit 2,500 characters)

 PCADV has extensive experience in employing trauma-informed, victimcentered approaches to address the needs of survivors. PCADV implemented DV Housing First (DVHF) philosophy statewide emphasizing low-barrier service delivery & prioritization of survivors' rapid stabilization into permanent housing. This approach ensures that survivors have flexibility and autonomy in housing choice and service delivery. Low-barrier service delivery means that the survivor & advocate meets at the time/location most convenient for the survivor. All services are voluntary, advocates provide the survivor with all service options available & tailored support based on identified need. Advocates work quickly to support a survivor in housing identification and placement, as permanent housing is the most effective way for a survivor to become safe. 2) PCADV has supported VSPs in placing survivors in permanent housing for many years and has utilized HUD CoC funds for 5 years to support housing placement of over 430 survivors. In DV RRH, advocate & survivor partner to find a safe & permanent rental unit. To support the survivor in finding housing, the advocate uses connections with previous landlords, while also building relationships with new landlords. The advocate supports the survivor in unit ID. provides transportation to visit units & supports in negotiations with landlords. 3) PCADV's project is designed to prioritize participant preferences & ensure rapid placement & stabilization in permanent housing. VSPs adopt a survivordriven approach, allowing individuals to make decisions about their housing based on their preferences & needs. To assist the survivor in identifying the location and type of housing preferred, the advocate assists the survivor in completing a Housing Stability Assessment, which maps out housing needs. preferences & barriers. This program design reduces barriers & helps survivors quickly transition from instability to safe, permanent housing. 4) This project prioritizes survivors self-identified needs in housing placement. Advocates collaborate with survivors to identify safe & suitable housing that aligns with their preferences & needs. The process is survivor-driven, ensuring that the survivor's choice of location, which reflects their unique needs & safety concerns, is central to the decision-making. This tailored approach enhances safety & housing retention by supporting the survivor's autonomy in selecting their home.

4A-3f.	Applicant's Experience in Trauma-Informed, Survivor-Centered Approaches.
	NOFO Section I.B.3.j.(1)(d)
	Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:
1.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures survivors and staff interactions are based on equality, and minimize power differentials;
2.	providing survivors access to information on trauma, e.g., training staff on providing survivors with information on the effects of trauma;
3.	emphasizing survivors' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
4.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
5.	providing a variety of opportunities for survivors' connections, e.g., groups, mentorships, peer-to-peer, spiritual needs; and

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6. offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1) All DV services, including RRH, are voluntary, trauma informed, and survivor driven. There are no mandates to participate. There are no enforced rules, and program guidelines are centered around common lease requirements. Each HH is given clear information, both verbally and in writing, regarding expectations of both the survivor and DV program, the grievance procedure, and protocols reclient records safety, confidentiality, & release of information. Advocates emphasize developing trust in the relationship. All advocate training is rooted in the reality that service providers hold power that participants to not have. That power must be continually acknowledged and work to be diminished. As such, advocates are trained to develop an authentic professional relationship with survivor, rely on the survivor's expertise in their own life, and ask about/prioritize the survivor's goals.

2) DV programs consistently integrate opportunities to share the impacts of trauma w/ survivors. PCADV has partnered w/ National Center on DV, Trauma & Mental Health to assist programs in sustaining survivor-driven, trauma-informed services. A key component of this training is providing tools for advocates to share w/survivors during counseling and safety planning conversations regarding the impacts of trauma on their lives, such as an equity-based version of the Power and Control Wheel, strategizes for quick resolution of anxiety, and readings that validate the survivor's experience.

3) PCADV uses Housing Stability Assessment & Stability Plan tools to assist survivors to develop & maintain housing & pursue goals. Advocate & participant work together to identify strengths & resources—income, good credit, current job, prior employment history, education/training, positive rental or landlord experiences & support systems. Stability plans

include assessments of survivors' strengths and work towards their goals, ensuring that our support aligns with their personal strengths and ambitions. The plan is revisited during every meeting, as needs and priorities often change as a survivor gains safety and independence.

- 4) Cultural responsiveness and inclusivity are integral to PCADV's work. We provide training on equal access, cultural competence, and non-discrimination to ensure that VSPs are equipped to serve diverse populations effectively. These trainings are provided both in online modules & in-person training to ensure all staff have access. This includes addressing the needs of marginalized communities, such as BIPOC survivors, by ensuring that our services are accessible and culturally competent. PCADV's Training Institute offers courses for advocates to develop these skills, including advocacy around LGBTQ+ & underserved communities, trauma sensitivity, & working w/ survivors who have experienced brain injury. All PCADV Programs have language translation services, many programs have Spanish speakers on staff, and for programs located in areas with large populations of non-native speakers of English or Spanish, they often employ advocates who speak the language(s) spoken in the region.
- 5) Member programs offer various opportunities for connection among program participants, including support groups, mentorships, and peer-to-peer interactions. These connections help survivors break isolation and build supportive relationships, which are crucial for their recovery and stability. We also address spiritual needs and provide a range of community-building activities to foster a sense of belonging and support without requiring any participation.
- 6) VSPs provide parenting support by centering the reality that, in the aftermath of abuse, a child's relationship with the safe parent often needs to be rebuilt, and the safe parent needs to learn to trust themselves again, as abusive partners often use the parent/child relationship as a way to maintain control.

Advocates help survivors heal that relationship through parenting focused support groups and meetings, childcare services during adult support groups, providing support & information regarding children's healing from abuse; coaching regarding needs the survivor has developed around parenting, such as communication, boundary setting, and positive discipline. Community based referrals are provided as needed to entities such as Head Start, WIC, public benefits, parenting classes, diaper banks; assisting with enrollment for school/arranging transportation; legal services, which includes parenting related issues.

4A-3g. Applicant's Experience Meeting Service Needs of DV Survivors.

NOFO Section I.B.3.j.(1)(d)

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)

Examples of supportive services PCADV member programs have provided to DV survivors over the last funding year include:

- Landlord Engagement & Housing Search: Using DV RRH housing search assistance, advocate & survivor partner to find a safe & retainable rental unit. The advocate uses connections with previous landlords to support the survivor in finding housing, while building relationships with new landlords where the survivor is interested in living. The advocate supports the survivor in looking for a unit, provides transportation to visit units, & supports in negotiations with landlords.
- Survivor-Driven, Trauma-Informed Mobile Advocacy: Once housed, the advocate meets with the survivor in their home, or another location that is most convenient for the survivor where safety needs, budgeting, referrals to community resources & opportunities for increases in income/benefits are discussed.
- Elimination of Financial Barriers to Housing: Using DV RRH case management, the advocate works with the survivor to identify financial and economic barriers to housing by pulling credit report & begin paying down debt, to both increase their credit score when leasing a unit, & to improve their overall financial health.
- Economic Justice Advocacy: All survivors are provided with the opportunity to learn about their finances build a budget, plan to increase income, financial literacy curriculum & match savings opportunities.
- Flexible Funding Support: Advocates have access to private funding that can be braided with CoC funds to support the retention of a unit. Examples would be funds that support education, children's needs, auto repair, or other emergency/unplanned expenses that would divert rent money.
- Additional supportive services are available to all survivors that enter the RRH program & upon completion of RRH including, but not limited to:
- •Core services (24-hour crisis response, transportation access, & individual advocacy)
- •Legal services (assistance with issues such as custody, divorce, child & spousal support; legal advice/representation)
- •Community Referrals/Partnerships (thrift store vouchers, job training, connections to employers, connection to healthcare and mental health services, referrals to substance use support, childcare, food banks, furniture donations)
- •Scholarships for educational enrichment (financial assistance is provided to survivors for the costs of schooling, books, job training, and/or other educational endeavors to further economic stability)
- Ongoing support: All survivors are offered services upon completion of RRH. Many continue to meet with their advocate for legal or children's needs, or to attend a community support group. Survivors are also able to receive financial support to retain housing outside of RRH.

4A-3h.	Applicant's Plan for Placing and Stabilizing Survivors in Permanent Housing Using Trauma-Informed, Survivor-Centered Approaches in the New DV Bonus Housing Project(s).				
	NOFO Section I.B.3.j.(1)(e)				
	Describe in the field below how the project(s) will:				
1.	prioritize placement and stabilization of program participants;				
2.	place program participants in permanent housing;				
3.	3. place and stabilize program participants consistent with their preferences; and				
4. place and stabilize program participants consistent with their stated needs.					
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#### (limit 2,500 characters)

1) PCADV will continue to practice DV Housing First (DVHF) philosophy statewide emphasizing low-barrier service delivery & prioritizing survivors' rapid stabilization into permanent housing. PCADV will ensure that survivors have choices & flexibility in their recovery process. Survivor & advocates will agree upon a time/place to meet to ease the burden of travel for the survivor. All services will be voluntary, advocates will provide the survivor with all service options available & provide support based on what the survivor identifies they need. Advocates will work quickly to support a survivor in housing identification because prioritizing safety during this time is essential.

2) Using DV RRH housing search assistance, the advocate & survivor will partner to find a safe & permanent rental unit. The advocate will use connections with previous landlords to support the survivor in finding housing, while building relationships with new landlords where the survivor is interested in living. The advocate will support the survivor in looking for a unit, provide

transportation to visit units, & support in negotiations with landlords.

3) PCADV's project will continue to prioritize participant preferences & ensure rapid placement & stabilization in permanent housing. The project utilizes a survivor-driven approach. With advocate support, survivors will make decisions about housing based on their preferences & needs. A Housing Stability Assessment will be used to help map out housing needs, preferences, and barriers. The survivor and advocate will work together to prioritize preferences and consider safety to support the survivor's decision-making process.

4) This project will adhere to the DVHF approach by prioritizing survivor choice in housing placement. Advocates will collaborate with survivors to identify safe & suitable housing that aligns with their preferences & needs. The process will be survivor-driven, ensuring that the survivor's choice of housing type and location reflects their unique needs & safety concerns. This tailored approach will enhance safety & housing retention by respecting & supporting the survivor's autonomy in selecting their home.

4A-3i.	Applicant's Plan for Administering Trauma-Informed, Survivor-Centered Practices in the New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)(e)	
	Describe in the field below examples of how the new project(s) will:	
1.	establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant and staff interactions are based on equality, and minimize power differentials;	
2.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;	
3.	emphasize program participants' strengths-for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivordefined goals and aspirations;	
4.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;	
5.	provide a variety of opportunities for program participants' connections, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
6.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.	
	•	

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#### (limit 5,000 characters)

1) All RRH services will continue to be voluntary, trauma informed, & survivor driven. There are no mandates to participate. There are no enforced rules, and program guidelines are centered around lease requirements. Each HH will be given clear/consistent info verbally and in writing, regarding expectations of both the survivor & VSP, the grievance procedure, how to release information, and confidential record keeping. Advocates will emphasize Trust development between advocate & survivor will be emphasized, as trust facilitates a problem-solving approach.

2) VSPs will integrate opportunities to share the impacts of trauma w/ survivors. PCADV has an ongoing partnership w/ National Center on DV, Trauma & Mental Health to assist programs in sustaining survivor-driven, trauma informed service. A key component of this training is providing tools for advocates to share w/ survivors during counseling and safety planning conversations

regarding the impacts of trauma.

3) PCADV & VSPs will continue to use the Housing Stability Assessment & Stability Plan tools to assist survivors in obtaining/maintaining housing & pursue goals. Advocate & participant will work together on a plan to identify strengths—like income, prior employment history, education/training, positive rental, or landlord experiences & support systems. The plans will be tailored to what survivors want & what support they need.

- 4) Culturally relevant, trauma-informed, survivor-centered approaches are included throughout PCADV training for member programs, both in online modules & in-person training. PCADV will continue to provide training & resources to help local VSPs serve historically marginalized communities in a meaningful way. PCADV's Training Institute offers trainings for advocates to develop these skills, including advocacy around LGBTQ+ & underserved communities, trauma sensitivity, & working w/ survivors who have experienced brain injury. All PCADV programs have language translation services available, many programs have Spanish speakers on staff, and as needed, advocates who speak other languages based on the needs in the specific community. CoC- related policies around discrimination & equal access are followed. PCADV's Training Institute regularly updates trainings to ensure current content and approach to services.
- 5) Service offerings will include support groups, parenting support & other opportunities to break isolation & build authentic connection, as we know that supportive community is often a part of the solution to living a life free of violence.
- 6) VSPs will continue to support parents by providing the following services: parenting focused support groups and meetings, childcare services during adult support groups, providing support & information regarding children's healing from abuse; coaching regarding needs the survivor has developed around parenting, such as communication, boundary setting, and positive discipline. Community based referrals are provided as needed to entities such as Head Start, WIC, public benefits, parenting classes, diaper banks; assisting with enrollment for school/arranging transportation; legal services, which includes parenting related issues.

Applicant's Plan for Involving Survivors in Policy and Program Development, Operations, and Evaluation in the New DV Bonus Housing Project(s).	
NOFO Section I.B.3.j.(1)(f)	

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Project: PA-601 CoC Registration FY 2024 COC\_REG\_2024\_214753

Describe in the field below how the new project will involve survivors:	
1.	with a range of lived expertise; and
2.	in policy and program development throughout the project's operation.

#### (limit 2,500 characters)

- 1. PCADV's leadership structure includes specific caucuses to center the experience & expertise of survivors and marginalized voices. The Survivors of DV Caucus, a population specific group within the governance structure of PCADV designed for survivors who are working in member VSPs, along with PCADV delegates & Board, helps develop & execute strategy that incorporates the realities of lived experience. To increase PCADV's ability to infuse survivor expertise into the project, Survivor Collective has been established. Participation in the Collective is voluntary and PCADV has prioritized recruiting survivors with different experiences of homelessness to better inform the CoC and PCADV programs regarding survivor's needs
- 2. Under the leadership of PCADV's Housing Advocacy Manager, a Survivor Collective has been implemented to provide survivors who are engaging in or have recently completed services w/an opportunity to influence, design & provide direct feedback for the DV system. The Collective is responsible for providing input to the CoC re: survivor-centered RRH policies and reviewing current DV RRH projects. The Collective is involved at every step of the process, providing recs and insight into personal experience of DV RRH. PCADV & DV program staff meet with the Collective monthly, reporting on data & program outcomes. The Collective is involved in PCADV's yearly evaluation of DV RRH. Feedback from the evaluation will be integrated into the project, ensuring that DV RRH is survivor driven & able to quickly pivot to meet the needs of survivors seeking safe housing options. Collective members will be paid for their time, provided leadership opportunities & given flexibility w/engagement. No identifiable participant information will be shared & the safety of survivors engaged in the Collective will be prioritized. Additionally, member programs use various anonymous feedback tools to gather lived expertise during and after a survivor's interaction with the program; such feedback is used to modify project design and delivery to better meet survivors' needs. PCADV will connect survivors to the CoC's Homeless Action Board, ensuring survivor experience is reflected within voices of PWLE advising CoC.

# 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 Do display a red X indicati	cument Description ng the submission is	for each attachment you upload; if you on the incomplete.	do not, the Submission Summary screen will
2.	2. You must upload an attachment for each document listed where 'Required?' is 'Yes'.			s'.
3.	Ifiles to PDF, rather that	n printing document Print option.  If you a	ther file types are supported–please onl s and scanning them, often produces hig re unfamiliar with this process, you shou	y use zip files if necessary. Converting electronic gher quality images. Many systems allow you to ld consult your IT Support or search for
4.	Attachments must mat	ch the questions the	y are associated with.	
5.	Only upload document ultimately slows down	s responsive to the the the funding process.	questions posed–including other materia	al slows down the review process, which
6.	If you cannot read the	attachment, it is like	ly we cannot read it either.	
	. We must be able to displaying the time and time).	o read the date and I date of the public p	time on attachments requiring system-g osting using your desktop calendar; scr	enerated dates and times, (e.g., a screenshot eenshot of a webpage that indicates date and
	. We must be able t	o read everything yo	ou want us to consider in any attachmen	t.
7.	After you upload each of Document Type and to	attachment, use the ensure it contains a	Download feature to access and check all pages you intend to include.	the attachment to ensure it matches the required
8.	Only use the "Other" at	tachment option to	meet an attachment requirement that is	not otherwise listed in these detailed instructions.
Document Typ	oe e	Required?	Document Description	Date Attached
1C-7. PHA Ho Preference	meless	No	PHA Homeless Pref	10/21/2024
1C-7. PHA Mo Preference	oving On	No		
1D-10a. Lived Support Letter	Experience	Yes	Lived Experience	10/21/2024
1D-2a. Housin	g First Evaluation	Yes	Housing First Eva	10/21/2024
1E-2. Local Co Tool	ompetition Scoring	Yes	Local Competition	10/21/2024
1E-2a. Scored Project	I Forms for One	Yes	Scored Forms for	10/10/2024
1E-5. Notificat Rejected-Red	ion of Projects uced	Yes	Notification of P	10/21/2024
1E-5a. Notifica Accepted	ation of Projects	Yes	Notification of P	10/10/2024
1E-5b. Local 0 Selection Res		Yes	Local Competition	10/21/2024
1E-5c. Web Po Approved Con Application		Yes	Web Posting - CoC	10/29/2024
1E-5d. Notifica Approved Con Application		Yes	Notification of C	10/30/2024

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2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da	10/10/2024
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin	10/23/2024
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal	10/25/2024
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:** Lived Experience Support Letter

## **Attachment Details**

**Document Description:** Housing First Evaluation

#### **Attachment Details**

**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

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**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:** Local Competition Selection Results

## **Attachment Details**

**Document Description:** Web Posting - CoC-Approved Consolidated

Application

#### **Attachment Details**

**Document Description:** Notification of CoC-Approved Consolidated

Application

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## **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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# **Submission Summary**

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. CoC Identification	09/20/2024
1B. Inclusive Structure	10/27/2024
1C. Coordination and Engagement	10/30/2024
1D. Coordination and Engagement Cont'd	10/30/2024
1E. Project Review/Ranking	10/28/2024
2A. HMIS Implementation	10/30/2024
2B. Point-in-Time (PIT) Count	10/28/2024
2C. System Performance	10/30/2024
3A. Coordination with Housing and Healthcare	10/30/2024
3B. Rehabilitation/New Construction Costs	10/21/2024
3C. Serving Homeless Under Other Federal Statutes	10/21/2024

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PA-601

4A. DV Bonus Project Applicants 10/30/2024

4B. Attachments Screen 10/30/2024

**Submission Summary** No Input Required

# FY 2024 PA-601 WESTERN PA COC

# 1C-7. PHA Homeless Preference

## **Documents include the following:**

- Excerpt from Lawrence County Housing Authority Admin Plan Homeless Preference
- Excerpt from Westmoreland County Housing Authority
  Admin Plan Homeless Preference



awren xcerp	t County Housing Authority Admin Plan
	Other (list below)
	the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the lowing 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. 2	X Yes $\square$ No: May families be on more than one list simultaneously If yes, how many lists? 12
	<ul> <li>Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?</li> <li>X PHA main administrative office – All applications are processed at the administrative office.</li> <li>All PHA development management offices</li> <li>Management offices at developments with site-based waiting lists</li> <li>At the development to which they would like to apply</li> <li>X Other (list below) – Applicants may obtain more information and print out an application on when available but must return completed application to the PHA main administrative office only.</li> </ul>
(3) As	<u>ssignment</u>
	w many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are moved from the waiting list? (select one)  One  Two  Three or More
b. <i>X</i>	Yes No: Is this policy consistent across all waiting list types?
c. If a	answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA
(4) A	dmissions Preferences
	ome targeting: Yes $X$ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% all new admissions to public housing to families at or below 30% of median area income
	ansfer policies: nat circumstances will transfers take precedence over new admissions? (list below) Emergencies Overhoused

Lawrence County Housing Authority Admin Plan Excerpt
<ul> <li>X Underhoused</li> <li>X Medical justification</li> <li>X Administrative reasons determined by the PHA (e.g., to permit modernization work)</li> <li>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.</li> <li>Other: (list below)</li> </ul>
<ul> <li>c. Preferences</li> <li>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)</li> </ul>
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  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

Lawrence County Housing Authority Admin Plan Excerpt

Othe	r 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. R  X  □	elationship of preferences to income targeting requirements:  The PHA applies preferences within income tiers  Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements
	Occupancy Company Comp
	hat reference materials can applicants and residents use to obtain information about the rules of occupancy
	Spublic 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. Ho X X X C	ow often must residents notify the PHA of changes in family composition?(select all that apply) At an annual reexamination and lease renewal Any time family composition changes At family request for revision Other (list)
(6) D	Deconcentration and Income Mixing
	ALSO SEE ATTACHMENT 12
a. <i>X</i>	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. <i>X</i>	Yes No: Did the PHA adopt any changes to its <b>admissions policies</b> based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

# Lawrence County Housing Authority Admin Plan Excerpt

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

c. If th	ne 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. <i>X</i> Y	Yes No: Did the PHA adopt any changes to <b>other</b> policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?
e. If the	he answer to d was yes, how would you describe these changes? (select all that apply)
$X$ $\square$ $\square$ $X$ $X$ $X$	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 Other (list below)  Lease was amended to reflect deconcentration policy.
	sed on the results of the required analysis, in which developments will the PHA make special efforts to or retain higher-income families? (select all that apply)  Not applicable: results of analysis did not indicate a need for such efforts  List (any applicable) developments below:  PA26-4, Grant Street, PA26-5B, Sciota Street, PA26-7, Lincoln Terrace, PA26-12, McGrath Manor
_	sed on the results of the required analysis, in which developments will the PHA make special efforts to access for lower-income families? (select all that apply)  Not applicable: results of analysis did not indicate a need for such efforts  List (any applicable) developments below:  PA26-3, Walnut Ridge, 26-5A, Brinton Hill, PA26-8, Crescent Place

Lawrence	County Ho	ousing .	Authority	Admin F	Plan
Excerpt					

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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).

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<ul> <li>a. What is the extent of screening conducted by the PHA? (select all that apply)</li> <li>X Criminal or drug-related activity only to the extent required by law or regulation</li> <li>Criminal and drug-related activity, more extensively than required by law or regulation</li> <li>More general screening than criminal and drug-related activity (list factors below)</li> <li>Other (list below)</li> </ul>
b. X Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
c. $X$ Yes $\square$ 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) <i>The Housing Authority runs a final nation-wide background check through First Advantage Resident Solutions</i> .
<ul> <li>e. Indicate what kinds of information you share with prospective landlords? (select all that apply)</li> <li>X Criminal or drug-related activity</li> <li>X Other (describe below)</li> <li>Tenancy history of the applicant.</li> </ul>
(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)
<ul> <li>b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)</li> <li>X PHA main administrative office</li> <li>X Other (list below)</li> <li>PHA will mail application forms to prospective tenants and will also visit with applicants in cases of hardship or disability</li> </ul>
(3) Search Time
a. $X$ Yes $\square$ No: Does the PHA give extensions on standard 60-day period to search for a unit?

# Lawrence County Housing Authority Admin Plan Excerpt

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 Pro	eferences
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a. Inc	ome targeting
	the $X$ 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. Pre	ferences
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)
	nich of the following admission preferences does the PHA plan to employ in the coming year? (select all
that ap	oply from either former Federal preferences or other preferences)
Forme	er 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
$\overline{Y}$	Veterans and veterans' families – per PA Housing Authorities Law
	Residents who live and/or work in your jurisdiction
Ħ	Those enrolled currently in educational, training, or upward mobility programs
Ħ	Households that contribute to meeting income goals (broad range of incomes)
$\overline{X}$	Households that contribute to meeting income requirements (targeting)
	Those previously enrolled in educational, training, or upward mobility programs
$\begin{array}{c} \square \\ X \\ \square \\ \square \\ X \\ \square \\ X \end{array}$	Victims of reprisals or hate crimes
X	Other preference(s) (list below) – <i>Those that are elderly and/or disabled</i> .

- 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

Lawrence County Housing Authority Admin Plan Excerpt 2 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence 1 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 Victims of reprisals or hate crimes 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) 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) 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) XThe 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?

Through published notices

Other (list below)



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. <u>Transitional Housing Preference</u> 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. <u>Victims of Domestic Violence Preference</u> 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.

# Westmoreland County Housing Authority Admin Plan Excerpt

- 4. <u>Involuntarily Displaced Preference</u> 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.



- 5. <u>Homeless Preference</u> 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. <u>Certain Moderate Rehabilitation Participants Preference</u> 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. <u>Public Housing Self-Sufficiency Program Participants Preference</u> 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. <u>Tenants Terminated Due to Insufficient Program Funding Preference</u> will be offered to any family that has been terminated from any WCHA-administered program due to insufficient program funding.
- 10. <u>Foster Youth to Independence Program Preference</u>: 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.

# FY 2024 PA-601 WESTERN PA COC

# 1D-10a. Lived Experience Support Letter

## **Documents include the following:**

- Support Letter from CoC Homeless Action Board (signed by 3 members)
- Support letter from CoC Youth Action Board, Advocates for Change (signed by 4 members)

To whom it concerns,

We are writing this letter as people with lived experience of homelessness who participate on the Western Pennsylvania Continuum of Care Homeless Action Board (HAB). The Homeless Action Board (HAB) was established to create a gracious environment, promote personal and professional growth, and guarantee the voices of those who have lived experience with homelessness and/or housing instability are ingrained in the governance and operations of the Western PA Continuum of Care. This includes providing feedback and cross-sector coordination in planning, policymaking, program development, system performance monitoring, and budget planning for the Continuum of Care (CoC) of homelessness services within the Western PA CoCs. We are writing this letter in support of the Western PA CoCs 2024 CoC NOFO Application. The Committee is made up of persons with lived experience of homelessness. Homeless Action Board members will be a minimum of 25 years of age, and there is no maximum. All members of the HAB must have experienced homelessness, housing instability, or other systems involvement within the last 7 years, or be at least 6 months into their recovery from that experience. The role of this Committee is to dispel the misconceptions surrounding those experiencing or who have experienced being unhoused/housing unstable. We act as a liaison between Committees and communities in the Eastern and Western PA Continuum of Care (CoC).

The Committee currently has 3 active committee members who have lived experience of homelessness.

We are writing in support of the CoC's priorities to serve individuals and families experiencing homelessness with severe service needs in Western PA.

Sincerely,

Anthony Taylor

Anthony Taylor

10/15/2024

Rikia Abdullah

Rikia Abdullah

10/15/2024

Walter Harris Walter Harris 10/15/2024

(NOTE: Digital signatures added on 10/15/24 as HAB members work across the 20-county CoC geography)

To whom it concerns,

We are writing this letter as people with lived experience of homelessness who participate on the Western PA Continuum of Care Youth Action Board, Advocates for Change (A4C). Advocates 4 Change was established to uplift youth voices, seeking feedback and cross-sector coordination in planning, policymaking, program development, system performance monitoring, and budget planning for the Continuum of Care (CoC) of youth homeless services in Western Pennsylvania. We are writing this letter in support of the Western PA CoCs 2024 CoC NOFO Application. The Committee is made up of persons with lived experience of homelessness and includes individuals aged 16-25 who have lived experience with housing instability, homelessness, involvement with youth-serving systems in Western Pennsylvania, and or youth allies who are committed to our mission. The role of this Committee is to express the ideas of youth with lived experience pertaining to youth homelessness. The Youth Action Board is determined to fill the gap between planning and promoting programs and services for youth, educating and raising awareness of youth issues, inspiring positive action in the community, providing a voice for youth in the community, and promoting youth participation in community affairs, act as an advocate for youth who are experiencing or have experienced homelessness, or another youth-serving system, review matters referred to by the CoC and community and, as appropriate, make recommendations on those matters, make recommendations to the YHDP Core Team, Governing Board and Committees of the Board, Western Pa CoC, and community providers pertaining to the composition, function, and obligations of the Board.

The Committee currently has 8 active committee members who have lived experience of homelessness.

We are writing in support of the CoC's priorities to serve individuals and families experiencing homelessness with severe service needs in Western PA.

Sincerely,

#### Nicholette Mitchell

Nicholette Mitchell October 10th, 2024

Makiyah Beauford

Makiyah Beauford

October 10th, 2024

#### Morgan Diesing

Morgan Diesing October 10th, 2024

#### Kiara Adams

Kiara Adams October 10th, 2024

(NOTE: Digital signatures added on 10/10/24 as A4C members work across the 20-county CoC geography)

# FY 2024 PA-601 WESTERN PA COC

# 1D-2a. Housing First Evaluation

### **Documents include the following:**

- 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 local scoring process/timeframe.
  - Orgs were given until 12/31/23 to resolve issues identified in the 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, 4<sup>th</sup> 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

Pennsylvania Coalition Against Domestic Violence

Dear PCADV team,

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

## Process for reviewing policies:

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

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

## **Next Steps:**

- CoC grantees are asked to complete a brief survey by Friday July 14, 2023 at 5pm which asks for information on your plan and timeline to resolve any outstanding questions/issues. https://survey.alchemer.com/s3/7377399/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: <a href="https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-additional-requirements/participant-termination/">https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-additional-requirements/participant-termination/</a>
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 language 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. <a href="https://files.hudexchange.info/resources/documents/HomelessDefinition Recordkeeping RequirementsandCriteria.pdf">https://files.hudexchange.info/resources/documents/HomelessDefinition Recordkeeping RequirementsandCriteria.pdf</a>
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." <a href="https://pennsylvaniacoc.org/sites/default/files/attachments/2021-03/Western%20PA%20CoC%20Written%20Standards_approved%203_30_21.pdf">https://pennsylvaniacoc.org/sites/default/files/attachments/2021-03/Western%20PA%20CoC%20Written%20Standards_approved%203_30_21.pdf</a> Palicips indicate that it is up to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify their rental unit and does not approved to the participant to identify t
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: <a href="https://www.youtube.com/watch?v=zOS3X9T52us">https://www.youtube.com/watch?v=zOS3X9T52us</a>
13	Inconsistent or contradictory policies.

# <u>Issues specific to your organization: Pennsylvania Coalition Against Domestic Violence</u>

<u>Issue</u>	Reasoning	Action Requested
No concerns identified;	N/A	Connect to Home
policies include clear		references should be
language related to		updated.
Housing First.		
NOTE: There is a reference to Connect to Home (East) in the policies; this should be updated.		

# FY 2024 PA-601 WESTERN PA COC

# 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 tools
  - 2024 New Project Scoring Sheet (Annual CoC NOFO)
  - 2024 New Project Scoring Sheet (DV Bonus RRH or TH-RRH)
  - 2024 New Project Scoring Sheet (DV Bonus SSO-CE)

#### **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 96.5 out of 100 points (96.5%).

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	5
10	Participants Connected to Health Insurance	4
11	High Quality Data Entry	8.5
12	Timeliness of HMIS Data Entry	4 2
13	Project Participant Eligibility	2
14	Unit Utilization Rate	3
15	Quarterly Draws	2
16	Funds Expended (% Expended)	8
17	Timely APR Submission	2
18a/b	Cost Effectiveness – Cost Per HH	2
19a/b	Cost Effectiveness - Cost Per HH Pos Exit	2
21	Project Type	3
22a	Severity of Need - Health Conditions	2
22b	Severity of Need - Zero Income at Entry	2
22c	Severity of Need – Age	2
22d	Severity of Need - Unsheltered	2
22e	Severity of Need - Domestic Violence	2
23a	Housing First Policies – Resubmission on Time	1
24	Housing First Self-Assessment (completion)	3
25	Lived Experience on Board	2
28	CoC Meetings	2

29a	RHAB Meetings	2
29b	County LHOT or housing coalition meetings	2
30	Participation in CoC Training Events	4

3. Had at least 20% of the total points based on system performance criteria. The following criteria are related to system performance. System performance criteria make up 23 out of 100 points (23%).

Criteria		
#	Criteria	Max Points
1a/1b	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 – Age	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	1.5

# Western PA CoC: 2024 Renewal Project Scoring Criteria

Approved by Funding Committee: March 15, 2024

## The time period used for all data will be January 1, 2023-December 31, 2023

#	Criteria	Data Source	Point Structure
Performanc	e and Data Quality: RRH/ TH-RRH/PSH = 44.5 points; TH	= 43.5 points; SSO	= 41.5 points
<b>1</b> a	TH/SSO- Housing Stability: TH & SSO Only	APR pulled from HMIS; APR from DV providers	TH/SSO  • 98% = 8 points
	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		<ul> <li>94-97%= 6 points</li> <li>88-93% -4 points</li> <li>83-87% = 2 points</li> </ul>
	<ul> <li>Long-term care facility or nursing home</li> <li>Deceased</li> <li>Jail, prison, or juvenile detention facility</li> </ul> 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 2023: 95%		
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.	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:
	<u>PSH Measurement</u> : % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.		<ul> <li>98% = 10 points</li> <li>94-97%= 8 points</li> </ul>

	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 2023: 97%		<ul> <li>88-93% = 6 points</li> <li>83-87% = 4 points</li> </ul>
2	<ul> <li>% returns to homelessness: Percentage of adults return to homelessness within 6 months of program exit to a permanent housing destination.</li> <li>Note: N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program.</li> <li>N/A for SSO</li> </ul> Average outcomes in 2023: 0.2%	HMIS	<ul> <li>0 - 5% returns to homelessness within 6 months of program exit = 2 points</li> <li>6 - 10% = 1 point</li> <li>&gt;10% = 0 points</li> </ul>
3	<ul> <li>DV-Dedicated Projects Narrative</li> <li>Projects serving survivors of domestic violence meet the specific needs of DV survivors by demonstrating the following: <ul> <li>a. Project staff are trained in trauma-informed, victim-centered, and strengths-based approaches to working with clients.</li> <li>b. Project ensures clients have access to services/supports (childcare, legal services, counseling, employment services, etc.), including those provided by the agency along with those provided by other community partners.</li> </ul> </li> <li>DV-dedicated projects only</li> <li>NOTE: This narrative question mirrors HUD language in 2023 CoC NOFO.</li> </ul>	RSF	2 points total (see scoring rubric in calculations section)

4	Length of Stay/Average: TH and SSO Only - Average length of stay for leavers  Average outcomes in 2023: 245 days	APR pulled from HMIS; APR from DV providers	<ul> <li>Less than 9 months (274 days or less) = 1 point</li> <li>9 - 12 months (275 to 365 days) = 0.5 points</li> </ul>
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 2023: 81%	APR pulled from HMIS; APR from DV providers	<ul> <li>90%+ = 1 point</li> <li>80-89% = 0.5 points</li> </ul>
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 2023: 8 days  N/A for TH and SSO	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 2023: 51%	APR pulled from HMIS; APR from DV providers	<ul> <li>55% or more had an increase in total income = 7 points</li> <li>45-54% increase income = 6 points</li> <li>35-44% increase income = 4 points</li> <li>25-34% increase income = 3 points</li> </ul>
8	<u>Participants with any income</u> - % of adult participants with 1+ source of income at exit/annual assessment (leavers and stayers)	APR pulled from HMIS; APR from DV providers	<ul><li>60%+ - 3 points</li><li>50-59% - 2 points</li></ul>

	Average outcomes in 2023: 68%		• 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 2023: 82%	APR pulled from HMIS; APR from DV providers	<ul> <li>90% = 5 points</li> <li>80-89% = 4 points</li> <li>70-79% = 3 points</li> <li>60-69% = 2 point</li> </ul>
10	Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance  Average outcomes in 2023: 93%	APR pulled from HMIS; APR from DV providers	<ul> <li>95%=4 points</li> <li>90-94% - 3 points</li> <li>85-89% - 2 points</li> <li>80-84% - 1 point</li> </ul>
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  i. Income and Sources at Exit  Please note that this criterion may be more heavily weighted in future scoring rounds.	APR pulled from HMIS or DV comparable database	<ul> <li>8.5 points total</li> <li>11.a 0% error rate - 0.5 points</li> <li>11.b 0% error rate - 0.5 points</li> <li>11.c 0% error rate - 0.5 points</li> <li>11.d 0% error rate - 0.5 points</li> <li>11.e 0% error rate - 0.5 points</li> <li>11.f 0% error rate - 1.5 points</li> <li>11.g 0% error rate - 1.5 points</li> <li>11.h 0% error rate - 1.5 points</li> <li>11.i 0% error rate - 1.5 points</li> </ul>

	I		
12	<u>Timeliness of HMIS Data Entry</u>	APR pulled from HMIS or	4 points total
		DV comparable	
	a. % of project entry records entered into HMIS within 10 days	database	a. Entry records
			<ul> <li>100% of project entry</li> </ul>
	b. % of project exit records entered into HMIS within 10 days		records input within: 0-10
			days –2 points
	Timeliness specifically looks at project entry and exit dates. For example,		80% of project entry records
	this measure will compare a household's actual enrollment date against		input within 0-10 days – 1
	the date that their enrollment date was entered in HMIS		
	the date that their emoliment date was entered in films		point
	Per the HMIS Participation Agreement, all data should be entered into PA-		b. Exit records
	HMIS within 7 days. This criterion evaluates whether data was entered		<ul> <li>100% of project exit records</li> </ul>
	within 10 days.		input within: 0-10 days - 2
			points
	Please note that this criterion may be more heavily weighted in future		•
	scoring rounds.		80% of project exit records
	Scotting rounds.		input within 0-10 days – 1
	2022 4		point
	2023 Average Outcomes Entries: 69%		
	2023 Average Outcomes Exits: 66%		
Grant Manage	ment/Monitoring = 21 points PSH/RRH/TH-RRH/TH; 1	6 points SSO	
13	Participant Eligibility: % of adult participants whose prior living situation	APR validation file	94% of adult participants served
	was reported as literally homeless situations or fleeing DV	(HMIS-participating	were literally homeless/fleeing
	The reported as mercin, nomerous steaders of meeting 2.	projects) and RSF data	DV = 2 points
	Prior residence of adult participants served during the reporting period =	projects) and Nor data	<ul> <li>90-93% of adult participants</li> </ul>
	Category 1 (literally homeless) or Category 4 (fleeing or attempting to flee		served were literally
	domestic violence, dating violence, sexual assault, stalking, or other		homeless/fleeing DV = 1 points
	dangerous or life-threatening conditions that relate to violence against		
	the individual or family member)		
	<u> </u>	l	

14	<ul> <li>Unit Utilization rates: Average utilization/occupancy rate of project         Average utilization rate of project (using project utilization each quarter,         as reported on APR)</li> <li>N/A for SSO</li> </ul>	# units per 2023 renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<ul> <li>90+ utilization rate = 3 points</li> <li>85-89% = 2 points</li> <li>80-84% = 1 point</li> </ul>
	<b>Note to grantees:</b> 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.		
15	Quarterly Draws: Minimum of quarterly drawdown from eLOCCS. HUD requires a minimum of quarterly draws	e-LOCCS	<ul> <li>Met benchmark = 2 points</li> <li>Did not meet benchmark = 0 points</li> </ul>
16	Funds Expended: % 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	<ul> <li>100% of funds expended = 8 points</li> <li>95% - 99% expended = 6 points</li> <li>90% - 94% expended = 2 points</li> <li>&lt;90% expended = 0 points</li> </ul>
17	Timely APR submission  APR submitted within 90 days of end of grant (HUD requirement)	Last submitted APR	<ul> <li>Timely submission = 2 points</li> <li>Submitted beyond 90 days = 0 points</li> </ul>
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	Numerator: Services + admin line items from Grant Inventory Worksheet (GIW)  Denominator: # of HHs served per PAHMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all SSO, TH-RRH, and RRH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).

			<ul> <li>Project cost per household equal to or below 200% of average cost = 2 point</li> <li>Project cost per household above 200% of average cost = 0 points</li> </ul>
18b	Cost Effectiveness - Cost per household: PSH- Average cost per Household served who moved into housing to average of other projects	Numerator: Services + admin line items from GIW  Denominator: # of HHs served per PA- HMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all PSH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).  • Project cost per household equal to or below 200% of average cost = 2 point  • Project cost per household above 200% of average cost = 0 points
19a	Cost Effectiveness - Cost per EXIT to PH destination:     TH/RRH/TH-RRH- Average cost per exit to Permanent Housing destination compared to average of other projects  SSO projects are excluded from this criterion.	Numerator: Services + admin line items from GIW  Denominator: Leavers to PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit (services + admin / leavers to PH) of all SSO, TH-RRH, and RRH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).  • Project cost per household equal to or below 200% of average cost = 2 point  • Project cost per household above 200% of average cost = 0 points

19b	Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination:  • PSH- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from GIW  Denominator: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit/retention (services + admin / leavers to other PH or stayers) of all PSH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).  • Project cost per household equal to or below 200% of average cost = 2 point  • Project cost per household above 200% of average cost = 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	<ul> <li>No monitoring within the last two years, or monitored with no outstanding issues = 0 points</li> <li>Project monitored and has unresolved findings = - 5 points</li> </ul>
HUD Prioritie	es = 24.5 points		<u> </u>
21	Project Type Point value awarded based on project type  The Funding Committee has set these point values based on: -CoC and HUD priority for permanent housing projects (PSH, RRH, TH-RRH) -RRH programs face unique challenges with outcomes such as increasing income, LOT between enrollment and move in, and exits to permanent housing due to shorter-term nature of RRH vs. PSH	RSF	<ul> <li>RRH/TH-RRH = 3 points</li> <li>PSH = 2 points</li> <li>TH = 0 points</li> <li>SSO = 0 points</li> </ul>
22a	Severity of Need/Health Conditions: Percent of adult participants with 1+ physical and/or mental health conditions	APR pulled from HMIS or DV comparable database	• PSH  o 100+= 2 points

			o 90-99% = 1 point
	<ul> <li>Note to Grantees: Goals/Intent of Severity of Need Criteria</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>		• RRH/TH-RRH/TH/SSO
22b	<ul> <li>Severity of Need/Zero Income at Entry: Percent of adult participants with zero income at program entry</li> <li>Note to Grantees: Goals/Intent of Severity of Need Criteria</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	APR pulled from HMIS; APR from DV providers	<ul> <li>50% + = 2 points</li> <li>40-49% = 1.5 points</li> <li>30-39% = 1 point</li> <li>20-29% = 0.5 points</li> </ul>
22c (NEW)	Severity of Need/Age: Percent of adult participants who are youth age 24 and under or adults age 55+  Note to Grantees: Goals/Intent of Severity of Need Criteria  HUD requirement For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process.	APR pulled from HMIS or DV comparable database	<ul> <li>45% adult participants are youth ages 24 and under or adults age 55+= 2 points</li> <li>35-44% - 1.5 points</li> <li>25-34% - 1 point</li> <li>15-24% - 0.5 points</li> </ul>

	<ul> <li>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.</li> <li>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.</li> </ul>		
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	<ul> <li>20%+= 2 points</li> <li>15-19%= 1.5 points</li> <li>10-14%= 1 point</li> <li>5-9%= 0.5 points</li> </ul>
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	<ul> <li>25%+= 2 points</li> <li>20-24%= 1.5 points</li> <li>15-19%= 1 point</li> <li>10-14%= 0.5 points</li> </ul>

23a (NEW)	In 2023, the Funding Committee requested 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.  In early 2024, the CoC requested that grantees resubmit their policies via Alchemer by February 20, 2024. New grantees (who are being scored for the first time in 2024) are being scored on whether they submitted their policies for the first time. The CoC provided feedback in summer 2023 on issues identified in the policies, and asked grantees to update policies by 12/31/23,	Submission via Alchemer	<ul> <li>Policies submitted on time by 2/20/24 = 1 point</li> <li>Policies submitted late after 2/20/24 = 0 points</li> </ul>
23b (NEW)	In 2023, the Funding Committee requested 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. The CoC provided feedback in summer 2023 on issues identified in the policies, and asked grantees to update policies by 12/31/23,  In 2024, the Funding Committee is evaluating whether identified in the Housing First policy review were fully resolved.  New grantees (who are being scored for the first time in 2024) are excluded from this criteria.	Submission via Alchemer	Existing grantee:
24 (NEW)	Housing First Self-Assessment  a. Agency completes HUD Housing First Assessment Tool for project b. Agency completes the HF Assessment Tool Follow Up Form	RSF; Housing First Assessment Tool; Housing First Assessment Tool Follow Up Form	<ul> <li>MAX POINTS = 3</li> <li>HF Assessment Tool Submitted= 1.5</li> <li>HF Assessment Tool Follow Up Form Submitted = 1.5</li> </ul>

	HUD Housing First Assessment Tool can be found here: <a href="https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/">https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/</a>		
25	<ul> <li>Lived Experience on Board</li> <li>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.</li> <li>This is a HUD requirement per CoC Interim Rule Section 578.75(g).</li> </ul>	Renewal Summary Form	Organization affirms that they have a homeless individual or formerly homeless individual on the board of directors = 2 points
26 (NEW)	<ul> <li>Lived Experience Narrative</li> <li>Grantee describes how they are incorporating the input and expertise of persons with lived expertise into their program design and implementation.</li> <li>For example, this could be through persons with lived experience on Governing Board/decision-making bodies, advisory boards made up of persons with lived experience, forums for persons with lived experience to give input on program design/delivery</li> </ul>	Renewal Summary Form	Maximum 2 points (see scoring rubric in calculations section)
27	Equity: The CoC is committed to advancing equity in the provision of homeless assistance services for people who may face additional barriers due to race, ethnicity, LGBTQ status, religion, immigrant status, etc.  NOTE: This narrative question mirrors HUD language in 2023 CoC NOFO.  Agency provides description of the following:  Please describe steps your organization/project has taken to identify barriers to participation in your organization's services	Renewal Summary Form	Maximum 1.5 points (see scoring rubric in calculations section)

	<ul> <li>and programming based on barriers such as race, ethnicity, LGBTQ status, religion, immigrant status, etc.</li> <li>What barriers have been identified?</li> <li>What steps have been taken or will be taken in the upcoming year to eliminate identified barriers?</li> </ul>		
CoC Participa	ation = 10 points		
28	<ul> <li>CoC meetings</li> <li>◆ CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC.</li> </ul>	RSF & CoC meeting sign- in sheets	<ul> <li>2 total points</li> <li>Attendance at April 2023 CoC</li> <li>Meeting = 1 point</li> <li>Attendance at October 2023 CoC</li> <li>meeting = 1 point</li> </ul>
	<ul> <li>For projects with one or more subrecipients, expectation is that recipient AND 50% or more of all subrecipients must attend CoC meeting to receive points.</li> <li>Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form.</li> </ul>		
	NOTE FOR 2025 SCORING: The CoC Board anticipates that there will be 4 in-person CoC meetings in 2024. For next year's scoring (2025), the Funding Committee anticipates the following point structure:		
	<ul> <li>Full points for attending 3 out of 4 in-person meetings</li> <li>Partial points for attending 2 out of 4 in-person meetings</li> <li>No points for attending 0 or 1 out of 4 in-person meetings</li> </ul>		
29a	Regional Homeless Advisory Board (RHAB) meetings  • Participation in RHAB meeting (Southwest RHAB) or Northwest Housing Collaborative Meeting (Northwest RHAB). Full participation in RHAB is expected in order to further the goals of the CoC.	RSF & RHAB attendance sheets	<ul> <li>Attended at least 50% of all RHAB or Northwest Housing Collaborative meetings in 2023 = 2 points</li> <li>Projects serving more than 1</li> </ul>
	<ul> <li>If program serves more than 1 RHAB, expectation that recipient OR subrecipients attend 50% or more RHAB meetings in all RHABs they serve.</li> <li>Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form.</li> </ul>		RHAB will be able to earn a maximum of 4 points on this criteria, as they are excluded from LHOT criteria.

29b	County LHOT or housing coalition meetings  ● 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.  NOTE: Projects serving more than 1 RHAB are EXCLUDED from LHOT criteria. Projects serving more than 1 RHAB will be able to earn a maximum of 4 points on the RHAB criteria.  Participation in CoC Training Events	Letter signed by Chair of county entity  RSF & attendance sheets	Attendance at 75% or more of all county LHOT/housing coalition meetings = 2 points  Attendance at CoC training events is
30	<ul> <li>Full participation in webinar and training opportunities is expected of all CoC funded organizations</li> <li>For projects with one or more subrecipients, expectation is that, at a minimum, 50 % or more of all subrecipients must attend CoC meeting to receive points.</li> <li>Recipient is strongly encouraged to also attend trainings.</li> <li>Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form.</li> <li>Grantees are strongly encouraged to attend trainings live. However, for virtual trainings watching recorded trainings does count toward attendance. Attendee MUST submit an attendance survey to document that they watched the training.</li> </ul>	NSF & attenuance sneets	expected of organizations receiving CoC funding.  Maximum Points – 4 points  2023 required trainings:  • Mainstream Benefits training – 9/25/23 webinar – 0.5 points  • Understanding SOAR and PA Dept. of Corrections Resources for Those Experiencing Homelessness – 9/6/23 webinar – 0.5 points  • Fair Housing Training – 4/26/23 webinar – 0.5 points  • LGBTQ/Transgender Cultural Competency – 1/11/23 webinar – 0.5 points  • 4 part Coordinated Entry Training

			<ul> <li>Part 1 5/18/23 – Intro CE 2.0 – 0.5 points</li> <li>Part 2 5/31/23 – Housing Problem Solving Foundations – 0.5 points</li> <li>Part 3 6/15/23 – Housing Problem Solving for Survivors of DV – 0.5 points</li> <li>Part 4 9/28/23 – HMIS in CE 2.0 – 0.5 points</li> </ul>
31 (not scored in 2024)	Coordinated Entry Participation % of enrollments pulled from By Name List	TBD	Not scored in 2024.  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)	BONUS: Full <b>HMIS participation</b> 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 (Bonus) (NEW)	BONUS: Regional Projects  Due to the unique challenges of administering multi-county/regional projects, points will be provided for projects that serve more than 1 county	E-snaps HUD renewal application	<ul> <li>5 or more counties served = 2 points</li> <li>3-4 counties served = 1.5 points</li> <li>2 counties served = 1 point</li> </ul>
34	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	Review of Survey Submission Date	• -2 point penalty for late submission of documents

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.	(late submission = any submission after the specific time/date of stated deadline)
	No renewal scoring documents will be accepted later than 5 days after the stated deadline.

## **Total Point Scale:**

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

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

Criteria #	Criteria	Calculation
<b>1</b> a	TH/SSO – HOUSING STABILITY  TH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project.	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 Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing	SSO Q23c: Exit Destination Numerator: (Q23c-Total persons exiting to permanent housing destinations) + (Q23c-Total persons exiting to temporary housing destinations)  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.	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)
	<u>PSH Measurement</u> : % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	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 7/1/22-12/31/23	
3	DV-DEDICATED PROJECTS NARRATIVE  N/A for non-DV providers	Narrative submitted via RSF will be reviewed related to:  1) How project staff are trained in a) trauma-informed, b) victim-centered, and c) strengths-based approaches to working with clients.  2) How project ensures clients have access to services/supports (childcare, legal services, counseling, employment services, etc.), including those provided by the agency along with those provided by other community partners.	
		Scoring rubric:  Part 1:  1 point – Agency provides thorough response to all components of part 1, which demonstrates strong training plan for staff.  0.5 points – Agency provides limited response to part 1 that demonstrates potential deficiencies in training plan for staff  0 point – Agency provides no response and/or provides no evidence of training plan for staff related to the requested elements  Part 2:  1 point – Agency provides thorough response to all components of part 2, which demonstrates ability to connect clients to services/supports  0.5 points – Agency provides limited response to part 1 that demonstrates potential deficiencies in connecting clients to services/supports	

		<ul> <li>0 point – Agency provides no response and/or provides no evidence of connecting clients to services/supports</li> </ul>
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:  a. PII - Name b. PII - Date of Birth c. PII - Race d. PII - Ethnicity e. PII - Gender f. Destination g. Income and Sources at Entry h. Income and Sources at Annual Assessment	APR Q6a. Data Quality: Personally Identifiable Information  a. Name - % of Error Rate 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.

	i. Income and Sources at Exit	APR Q6c. Data Quality: Income and Housing Data Quality  f. Destination - % of Error Rate g. Income and Sources at Entry - % of Error Rate h. Income and Sources at Annual Assessment - % of Error Rate i. Income and Sources at Exit - % of Error Rate  Note: Projects with no entries won't be scored on 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	a. % of project entry records entered into HMIS within 10 days b. % of project exit records entered into HMIS within 10 days	a.  Numerator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days)  Denominator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)  b.  Numerator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days)  Denominator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)  Note:  Projects with no entries won't be scored on 11.a. Projects with no exits won't be scored on 11.b.
13	PARTICIPANT ELIGIBILITY % of adult participants whose prior living situation was reported as literally homeless situations or fleeing DV	Data from APR validation file will be reviewed to determine percentage of adult participants whose prior living situation was literally homeless OR participant reports currently fleeing DV. This will be cross-referenced with RSF data reported by provider.  For DV providers using comparable database, RSF data reported by provider will be used to determine percentage of adult participants whose prior living situation was literally homeless OR participant reports currently fleeing DV.

		Numerator: # of participants served literally homeless and/or fleeing DV as reported on RSF 1/1/23-12/31/23  Denominator: Total # of participants served 1/1/23-12/31/23  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; 2023 Project App # Units  Numerator: Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October  Denominator: # Units per 2023 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	DRAWDOWN RATES  Minimum of quarterly drawdown rates from eLOCCS	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 2023 Grant Inventory Worksheet (GIW)  Denominator: # of HHs moved into housing (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 2023 Grant Inventory Worksheet (GIW)  Denominator: # of HHs moved into housing (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 2023 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: PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from 2023 GIW  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 – % 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 + Q13c2. Without Children-Client Doesn't Know/Client Refused + Q13c2. Without Children-Client Doesn't Know/Client Refused + Q13c2. Without Children-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/AGE % of adult participants who are youth age 24 and under or adults age 55+	APR Q5 Report Validation Table; APR Q11 Age  Numerator: (Q11. 18-24 Total) + (Q11. 55-61-Total) + (Q11. 62+-Total)  Denominator: (Q5. Number of Adults (Age18 or Over) - (Q11. Client Doesn't Know/Client Refused-Total)	
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)	

		<u>Denominator</u> : (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)	
22e	SEVERITY OF NEED/DOMESTIC VIOLENCE	APR Q14a Domestic Violence History	
	% of adult participants w/ History of domestic violence	Numerator: Q14a Total Yes (Domestic Violence History)	
		<u>Denominator:</u> Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused	
23a (New)	HOUSING FIRST POLICIES – RESUBMISSION ON TIME	Review of Alchemer Survey Submission Date	
		New grantees (who are being scored for the first time in 2024) are being scored on whether they submitted their policies for the first time.	
23b (New)	HOUSING FIRST POLICIES – ISSUES RESOLVED	Review of resubmitted policies. DMA will review resubmitted policies against the Housing First policy letter which was sent to grantees in summer 2023, to determine if areas outlined in the letter were resolved within the resubmitted policies.	
24 (New)	Housing First Self-Assessment	Review for completion: Renewal Summary Form; Housing First Assessment Tool; Housing First Assessment Tool Follow Up Form HUD Housing First Assessment Tool can be found here: <a href="https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/">https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/</a>	
25	LIVED EXERIENCE ON BOARD	Review of RSF information submitted by agency	
26 (New)	LIVED EXPERIENCE NARRATIVE	Review of RSF information submitted by agency. Narratives will be reviewed by the Funding Committee and DMA.  Scoring rubric:	
		<ul> <li>2 points – Grantee demonstrates at least 2 substantive recent or current actions to incorporate the input and expertise of persons with lived expertise into their program design and implementation.</li> <li>1 points – Grantee demonstrates at 1 substantive recent or current actions to incorporate the input and expertise of persons with lived expertise into their program design and implementation.</li> <li>0 points – Grantee demonstrates 0 substantive recent or current actions to incorporate the input and expertise of persons with lived expertise into their program design and implementation.</li> </ul>	
27	EQUITY NARRATIVE	Review of RSF submitted by agency. Narratives will be reviewed by the Funding Committee and DMA.	

		<ul> <li>Scoring rubric:         <ul> <li>1.5 points – Grantee demonstrates that they have taken 1 or more concrete steps to identify barriers to participation, AND identifies 1 or more steps that have been taken or will be taken to eliminate barriers.</li> <li>1 point – Grantee demonstrates either a) steps to identify barriers, and/or b) steps to eliminate barriers, but steps outlined may be vague and not concrete.</li> <li>0 points – Grantee demonstrates neither a) concrete steps to identify barriers nor b) concrete steps to eliminate barriers.</li> </ul> </li> </ul>
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 2024)	Coordinated Entry Participation % of enrollments pulled from By Name List	NOTE: This criterion will not be scored in 2024.
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 (Bonus)	BONUS: REGIONAL PROJECTS	Review of 2023 renewal application in e-snaps
34	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

#### **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 4-5 (Annual CoC NOFO), page 9 (DV Bonus RRH or TH-RRH) and page 12 (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
	Non-CoC Resources to Cover Healthcare/Service	
17	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
	Strong description of how project will assist	
	participants to obtain and retain permanent	
12	housing	2
	Coordination with community partners and plan for	
13	connecting participants to services	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
	Experience with serving households experiencing	
3	homelessness and subpopulation	2
	Experience serving and improving outcomes for	
	communities that have historically been	
	marginalized, and experiencing delivery culturally	
4	responsive services	2

Criteria		
#	Criteria	Max Points
	Organizational capacity to promote racial equity, and	
5	how project will promote equity	2
10	Approach to case management	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 FY24 local renewal scoring process (which evaluated VSPs using DV comparable database data) see criteria 14.
- 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
	Experience serving and improving outcomes for communities that have historically been marginalized and experience delivering culturally responsive	
4	services	2
	Organizational capacity to promote racial equity, and	
5	how project will promote equity	2

Western PA CoC: 2024 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. Score will automatically calculate. NOTE: Funding Committee members may aware partial points for any criteria (e.g. 0.5 points, 1.5 points), even if not explicitly shown on scoring rubric.

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, 27; expansions: 11d) 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 to operate project (fiscal/grant management capacity, and capacity to operate regional project if applicable) = 2 points (questions 14-17, multiple counties: 19)  O points if organization does not describe sufficient capacity and/or experience to implement CoC project  1 point if capacity somewhat described and/or some concerns about capacity  2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC grant management and fiscal requirements. If proposing multi-county project, sufficient experience to operate	2	
3	Experience with serving households experiencing homelessness and subpopulation (if applicable) = 2 points (question 18)  0 points if not described and/or little to no experience  1 point if somewhat described and/or some concerns about experience 2 points if reviewer believes the applicant has needed experience. If targeting a specific subpopulation, demonstrates sufficient experience with the subpopulation	2	

Experience serving and improving outcomes for communities that have historically been marginalized and experience delivering culturally  4 responsive services = 2 points (question 20)  0 points if not described  1 point if somewhat described  2 points if clearly described and provides strong description of org's experience	2	
Organizational capacity to promote racial equity, and how project will  5 promote equity = 2 points (question 21, question 20 part 3)  0 points if not described  1 point if somewhat described  2 points if clearly described and provides strong description of org's capcaity to promote racial equity and how project will promote equity	2	
<ul> <li>6 Experience with Housing First = 2 points (question 22)</li> <li>0 points if not described and/or concerns about experience</li> <li>1 point if somewhat described and/or description repeats definition of Housing First with few concrete examples</li> <li>2 points if applicant indicates low/no barriers to entry and that reviewer believes the applicant has needed experience. Description should go beyond repeating definition of Housing first, and demonstrate HOW org implements Housing First principles.</li> </ul>	2	
Experience parterning with people with lived experience and plan to incorporate persons with lived exp. in project design and delivery = 2 7 points (question 23) 0 points if not described 0.5 points if somewhat described 1 point if described and reviewer believes the applicant has needed experience and clear plan for incorporating persons w/ lived exp. in project design/delivery	2	
PROJECT DESIGN	MAX POINTS	POINTS AWARDED
Clear and compelling description of community/regional need = 2 points 8 (question 27; expansions: question 11d) 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	. S
<ul> <li>9 Projected outcomes = 2 points (question 26, part 3)</li> <li>0 points if projected outcomes not described and/or outcomes do not align with CoC goals</li> <li>1 point if projected outcomes somewhat described and/or outcomes somewhat aligned with CoC goals</li> <li>2 points if projected outcomes clearly described and align with goals of CoC</li> </ul>	2	
10 Approach to case management = 2 points (questions 31-32) 0 points if case management approach not described or description if vague/unclear		

1 point if case management approach somewhat described and/or case management approach not clearly aligned with person-centered/housing-focused/trauma-informed care/etc. approach 2 points if case management approach clearly described and case management approach aligned with person-centered/housing-focused/trauma-informed case/etc. approach	2	
Strong description of how project will assist participants to obtain and retain permanent housing, including landlord engagement/housing  11 search approach (if scattered-site) = 2 points (questions 33-34)  0 points if not described  1 point if somewhat described  2 points if clear description of how project with assist participants to obtain housing. If scattered-site, clear description of landlord engagement and housing search assistance that will be provided.	2	
Coordination with community partners and plan for connecting  12 participants to services = 2 points (question 35, question 26 part 2)  0 points if not described  1 point if somewhat described  2 points if clear description of community partnerships (by name) and clear plan for connecting participants to services	2	
Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 4 points (question 26, 13 reviewer's overall impression, and project budget)  O points if reviewer has concerns about project design and/or appropriatness of project to meet community needs 2 point if proposed project somewhat matches needs, but there are outstanding questions or concerns 4 points if project scale, project type, and service plan seem appropriate based on needs identified	4	
SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
Current CoC funded agencies will be evaluated on their performance in the FY24 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.*	10	

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

	Leveraging	MAX POINTS	POINTS AWARDED
15	Non-CoC Resources to cover housing costs = 5 points (questions 37-38)		
	5 points if PSH or RRH project will leverage housing subsidies or subsidized housing units for at least 25% of units/participants in the project.	5	
	2 points if leveraging, but less than 25%		
	Non-CoC Resources to cover healthcare/service costs = 5 points		

5

Non-CoC Resources to cover healthcare/service costs = 5 points

16 (questions 39-40)

5 points if project will leverage 25% or more of the project's healthcare needs through community partnerships.

2 points if leveraging, but less than 25%

compared to other projects submitted

5th quintile: 81-100%: 0 points

NEED/DEMAND	MAX POINTS	POINTS AWARDED
17 Overall need/demand for project = Up to 10 points	WAX FORTS	TOWNS AWARDED
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	10	

	TOTAL MAX BASE POINTS	
TOTAL	(58)	TOTAL POINTS AWARDED
Total Points, Not Including System Performance (38 Points)	38	0
System Performance Points (10 if CoC-funded; 0 N/A)	10	0
Overall Need/Demand for Project Points (10 points)	10	0

# TOTAL SCORE (Total Points Awarded/Total Max Base Points); Max Points 58 (converted to 100% scale)

0%

#### **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

#### **Cost Effectiveness & Budget**

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) Any concerns about project budget?

#### **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/budget/etc.?	
Funding Committee Comments:	

Western PA CoC: 2024 New Pr (DV Bonus RRH or	•	g Sheet
Agency Name:		
Project Type:		
Expansion Project? (Yes or No)		
FUNDING COMMITTEE INSTRUCTIONS: For each project your criteria in the corresponding blue field. Score will automate members may aware partial points for any criteria (e.g. 0. shown on scoring rubric.  Please enter any comments at the bottom of the sheet. Plyou are evaluating. See DMA summary spreadsheet for act budget information, cost effectiveness, and CoC participates.	tically calculate. 5 points, 1.5 po ease use a sepa Iditional helpful	NOTE: Funding Committee ints), even if not explicitly arate tab for each project
budget information, cost effectiveness, and coc participal	lion.	
APPLICANT INFORMATION	MAX POINTS	POINTS AWARDED
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
Organizational capacity to operate project (fiscal/grant management capacity, and capacity to operate regional project if applicable) = 2 points (questions 11-16)  O points if organization does not describe sufficient capacity and/or experience to implement CoC project  1 point if capacity somewhat described and/or some concerns about capacity  2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC grant management and fiscal requirements. If proposing multi-county project, sufficient experience to operate	2	POINTS AWARDED
Experiencing serving and improving outcomes for communities that have been historically marginalized = 2 points (question 18)  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	
Experience providing housing to families/individuals fleeing domestic violence = 2 points (question 19)  0 points if not described  1 point if somewhat described  2 points if reviewer believes the applicant has needed experience	2	

5	Experience with Housing First w/ DV survivors = 2 points (question 20) 0 points if not described and/or concerns about experience 1 point if somewhat described and/or description repeats definition of Housing First with few concrete examples  2 points if applicant indicates low/no barriers to entry and that reviewer believes the applicant has needed experience. Description should go beyond repeating definition of Housing first, and demonstrate HOW org implements Housing First principles.	2	
6	Experience parterning with people with lived experience and plan to incorporate persons with lived exp. in project design and delivery = 2 points (question 21)  0 points if not described  0.5 points if somewhat described  1 point if described and reviewer believes the applicant has needed experience and clear plan for incorporating persons w/ lived exp. in project design/delivery	2	
7	Clear and compelling description of community/regional need = 2 points (question 26)  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	MAX POINTS  2	POINTS AWARDED
8	Strong description of how project will assist participants to move quickly into permanent housing, including landlord engagement/housing search approach = 2 points (question 27 parts 1 and 5; 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. Clear description of landlord engagement and housing search assistance that will be provided.	2	
9	Connecting survivors to supportive services, including mainstream benefits, health, and employment = 2 points (question 25 part 2, question 27 parts 3 and 4)  0 points if not described  1 point if somewhat described  2 points if clear description of how organization connects survivors to supportive services, including specific examples	2	
LO	How organization supports safety of survivors = 2 points (question 29) 0 points if not described 1 point if somewhat described 2 points if clear description of how project supports safety of survivors	2	

# Utilizing a trauma-informed, victim-centered approach = 2 points 11 (question 30) 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

# Survivor-centered services, strengths-based approach, cultural 12 responsiveneness = 2 points (question 31)

0 points if not described

1 point if somewhat described

2 points if clear description of how organization maximizes client choice and autonomy, implements strengths-based approach provides cultural responsive services

2

Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 4 points (question 25,

13 reviewer's overall impression, and budget)

O points if reviewer has concerns about project design and/or appropriatness of project to meet community needs

2 point if proposed project somewhat matches needs, but there are outstanding gaps, questions or concerns

4 points if project scale, project type, and service plan seem appropriate based on needs identified

4

**POINTS AWARDED** 

**MAX POINTS** 

## 14 Current CoC funded projects: System Performance Measures (Quintiles)

SYSTEM PERFORMANCE

Current CoC funded agencies will be evaluated on their performance in the FY24 local renewal scoring process related to system performance criteria (housing stability, returns to homelessness or DV safety for DV dedicated projects, LOT between project start date and housing move in, income growth, connecting participants to non-cash/mainstream benefits, connecting participants to health insurance, high quality data entry, timeliness of HMIS data entry). Agencies will be evaluated in quintiles. DMA will take average performance score for any agency that has multiple CoC funded projects. Agencies that do not currently receive CoC funding will not be evaluated on this criteria. \*However, the Funding Committee may also consider performance as an additional factor for consideration if an applicant was a former CoC grantee or is a current or former ESG grantee.\*

1st quintile - Top 20% ranked CoC funded agencies related to system

performance: 10 points

2nd quintile: 21-40% ranked: 8 points 3rd quintile: 41-60% ranked: 6 points 4th quintile: 61-80%: 4 points 5th quintile: 81-100%: 0 points 10

Leveraging	MAX POINTS	POINTS AWARDED
15 Non-CoC Resources to cover housing costs = 5 points (question 33)		

	5 points if PSH or RRH project will housing subsidies or subsidized housing units for at least 25% of units/participants in the project.	5	
	2 points if leveraging, but less than 25%		
	Non-CoC Resources to cover healthcare/service costs = 5 points		
16	(question 34)		
	5 points if project will leverage 25% or more of the project's healthcare	-	

2 points if leveraging, but less than 25%

needs through community partnerships.

NEED/DEMAND	MAX POINTS	POINTS AWARDED
17 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	10	

	TOTAL MAX	
	BASE POINTS	
TOTAL	(58)	TOTAL POINTS AWARDED
Total Points, Not Including System Performance (38		
Points)	38	0
System Performance Points (10 if CoC-funded; 0 N/A)	10	0
Overall Need/Demand for Project Points (10 Points)	10	0
TOTAL SCORE (Total Points Awarded/Total Max Base		0%
Points); Max Points 58 (converted to 100% scale)		

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

#### **Cost Effectiveness & Budget**

average. How does supportive services + admin cost compare to CoC average? (DMA to provide) Any concerns about project budget?	
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/budget/etc.?	
Funding Committee Comments:	

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

	•	rdinated Entry)
Agency Name:		
Expansion Project? (Yes or No)		
FUNDING COMMITTEE INSTRUCTIONS: For each project you are e corresponding blue field. Score will automatically calculate. NOTE points for any criteria (e.g. 0.5 points, 1.5 points), even if not expl Please enter any comments at the bottom of the sheet. Please use evaluating. See DMA summary spreadsheet for additional helpful effectiveness, and CoC participation.	E: Funding Committee memicitly shown on scoring rubore a separate tab for each pr	bers may aware partial ric. oject you are
SCORING CRITERIA	MAX POINTS	POINTS AWARDED
Organizational capacity to operate project (fiscal/grant management capacity, and capacity to operate regional project if applicable) = 2 points (questions 11-16)  0 points if organization does not describe sufficient capacity and/or experience to implement CoC project  1 point if capacity somewhat described and/or some concerns about capacity  2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC grant management and fiscal requirements. If proposing multicounty project, sufficient experience to operate	2	
Experiencing serving and improving outcomes for communities that have been historically marginalized = 2 points (question 18)  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	
Experience parterning with people with lived experience and plan to incorporate persons with lived exp. in project design and delivery = 2 points (question 21)  0 points if not described  0.5 points if somewhat described  1 point if described and reviewer believes the applicant has needed experience and clear plan for incorporating persons w/ lived exp. in project design/delivery	2	
Current involvement and participation in Coordinated Entry System (questions 17, 22)  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	
Clear and compelling description of how current system is inadequate to meet needs of DV survivors, and how proposed project will address these inadequacies = 8 points (question 23)  Dispoints if need not described or unclear how proposed project will address inadequacies  project will address inadequacies  project will address inadequacies  project will address inadequacies	8	

6 Utilizing a trauma-informed, victim-centered approach = 2 points (question 30) 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

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

7 (reviewer's overall impression and budget)

0 points if reviewer has concerns about project design and/or appropriatness of project to meet community needs

2 point if proposed project somewhat matches needs, but there are outstanding questions or concerns

4 points if project scale, project type, and service plan seem appropriate based on needs identified

2	

SYSTEM PERFORMANCE
8 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:

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

	MAX POINTS	POINTS AWARDED
ı		
ı		
ı	10	
Ì		

	TOTAL MAX BASE POINTS	TOTAL POINTS
TOTAL	(30)	AWARDED
TOTAL Points, Not Including System Performance (Max 20)	20	0
System Performance Points (10 if CoC-funded; 0 N/A)	10	0
TOTAL SCORE (Total Points Awarded/Total Max Base Points);	0%	
Max Points 30 (converted to 100% scale)	070	

#### **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 2024 PA-601 WESTERN PA COC

# 1E-2a. Scored Forms for One Project

## **Documents include the following:**

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

## Western PA CoC 2024 Renewal Scoring Summary

Agency Name
Project Name
Project Type

Crawford County Mental Health Awareness Program, Inc
PA0495-Housing Now
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	DV-Dedicated Projects Narrative	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
	RRH/TH-RRH/PSH - Length of Time Between Project Start				
6	Date and Residential Move In	1	0 Days	1	System Performance; Objective
7	Income Growth - Increase Total Income	7	77%	7	System Performance; Objective
8	Participants with Any Income	3	77%	3	System Performance; Objective
9	Connecting Participants to Mainstream Benefits	5	100%	5	Objective
10	Participants Connected to Health Insurance	4	100%	4	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 11e	High Quality Data Entry - PII Ethnicity High Quality Data Entry - PII Gender	N/S - Not Scored; HUD combined Race and Ethnicity in Data Standards change 0.5	N/S 0%	N/S 0.5	N/S 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 Timeliness-Percent project entry records entered w/in	1.5	0%	1.5	Objective
12a	specified benchmark	2	89%	1	Objective
	Timeliness-Percent project exit records entered w/in				
12b	specified benchmark	2	100%	2	Objective
13	Project Participant Eligibility	2	100%	2	Objective
14	Utilization Rate	3	97%	3	Objective
15	Quarterly Draws	2	Yes	2	Objective
16	Funds Expended	8	100%	8	Objective
17	Timely APR Submission	2	Yes	2	Objective
18	Cost Per HH	2	\$1,266/HH (PSH Average \$3,152/HH)	2	Objective
19	Cost Per HH Pos Exit	2	\$1,266/HH (PSH Average \$3,361/HH)	2	Objective

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded	Criteria Type
20	HUD Monitoring	0 (-5 if unresolved findings)	N/A	0	
21	Project Type	3	PSH	2	Objective
22a	Severity of Need - Health Conditions	2	100%	2	Objective; Severe Service Needs
22b	Severity of Need - Zero Income at Entry	2	59%	2	Objective; Severe Service Needs
22c	Severity of Need - Age	2	46%	2	Objective; Severe Service Needs
22d	Severity of Need - Unsheltered	2	23%	2	Objective; Severe Service Needs
22e	Severity of Need - Domestic Violence	2	0%	0	Objective; Severe Service Needs
23a	Housing First Policies - Resubmission on Time	1	Yes	1	Objective
23b	Housing First Policies - Issues Resolved	2	Yes	2	
	Housing First Self-Assessment and Follow Up Form	3	Submitted Both	3	Objective
25	Lived Experience on Board	2	Yes	2	Objective
26	Lived Experience Narrative	2	1 out of 2 points	1	
27	Equity Narrative	1.5	1.5 out of 1.5 points	1.5	Equity/Identifying Barriers to Participation Faced by Persons of Different Races and Ethnicities
28	CoC Meetings	2	2 Meetings	2	Objective
29a	RHAB Meetings	2	>50%	2	Objective
29b	County LHOT or housing coalition meetings	2	Yes	2	Objective
	Participation in CoC Training Events - Mainstream				
30a	Benefits	0.5	Yes	0.5	Objective
	Participation in CoC Training Events - Understanding SOAR and PA Dept. of Corrections Resources for Those				
	Experiencing Homelessness	0.5	Yes	0.5	Objective
30c	Participation in CoC Training Events - Fair Housing	0.5	Yes	0.5	Objective
	Participation in CoC Training Events - LGBTQ/Transgender				
30d	Culturally Competency	0.5	Yes	0.5	Objective
	Participation in CoC Training Events - Coordinated Entry 4-				
30e	part Training	2	4 out of 4 trainings	2	Objective
31	Coordinated Entry Participation	N/S in 2024	N/S	N/S	
	Full HMIS Participation (BONUS)	0.5 bonus points	Yes	0.5	
	Regional Projects (BONUS)	2 bonus points	No	0	
34	Late Submission Penalty	0 (2 point penalty if late)	No	0	

	100 points for PSH/RRH/TH- RRH; 99 points for TH (converted to 100 point scale); 92 points for SSO (converted to 100 point	
MAX ELIGIBLE POINTS/ADJUSTED BASE	scale)	99.5
TOTAL POINTS EARNED		95.0
FY24 SCORE (total points earned/adjusted based)		95.5
FY23 score (per CoC Funding Policies, final score is average of FY24 and FY23 scores)		95.0
FINAL SCORE		95.2

## Western PA CoC: 2024 Renewal Project Scoring Criteria

Approved by Funding Committee: March 15, 2024

## The time period used for all data will be January 1, 2023-December 31, 2023

#	Criteria	Data Source	Point Structure
Performance	e and Data Quality: RRH/ TH-RRH/PSH = 44.5 points; TH	= 43.5 points; SSO =	= 41.5 points
1a	TH/SSO- Housing Stability: TH & SSO Only	APR pulled from HMIS; APR from DV providers	TH/SSO  • 98% = 8 points
	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		<ul> <li>94-97%= 6 points</li> <li>88-93% -4 points</li> <li>83-87% = 2 points</li> </ul>
	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 2023: 95%		
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 2023: 97%		<ul> <li>88-93% = 6 points</li> <li>83-87% = 4 points</li> </ul>
2	<ul> <li>% returns to homelessness: Percentage of adults return to homelessness within 6 months of program exit to a permanent housing destination.</li> <li>Note: N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program.</li> <li>N/A for SSO</li> </ul> Average outcomes in 2023: 0.2%	HMIS	<ul> <li>0 - 5% returns to homelessness within 6 months of program exit = 2 points</li> <li>6 - 10% = 1 point</li> <li>&gt;10% = 0 points</li> </ul>
3	DV-Dedicated Projects Narrative Projects serving survivors of domestic violence meet the specific needs of DV survivors by demonstrating the following:  a. Project staff are trained in trauma-informed, victim-centered, and strengths-based approaches to working with clients.  b. Project ensures clients have access to services/supports (childcare, legal services, counseling, employment services, etc.), including those provided by the agency along with those provided by other community partners.  DV-dedicated projects only  NOTE: This narrative question mirrors HUD language in 2023 CoC NOFO.	RSF	2 points total (see scoring rubric in calculations section)

4	Length of Stay/Average: TH and SSO Only - Average length of stay for leavers	APR pulled from HMIS; APR from DV providers	<ul> <li>Less than 9 months (274 days or less) = 1 point</li> <li>9 - 12 months (275 to 365 days) =</li> </ul>
	Average outcomes in 2023: 245 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 2023: 81%	APR pulled from HMIS; APR from DV providers	<ul> <li>90%+ = 1 point</li> <li>80-89% = 0.5 points</li> </ul>
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 2023: 8 days  N/A for TH and SSO	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 2023: 51%	APR pulled from HMIS; APR from DV providers	<ul> <li>55% or more had an increase in total income = 7 points</li> <li>45-54% increase income = 6 points</li> <li>35-44% increase income = 4 points</li> <li>25-34% increase income = 3 points</li> </ul>
8	<u>Participants with any income</u> - % of adult participants with 1+ source of income at exit/annual assessment (leavers and stayers)	APR pulled from HMIS; APR from DV providers	<ul><li>60%+ - 3 points</li><li>50-59% - 2 points</li></ul>

	Average outcomes in 2023: 68%		• 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 2023: 82%	APR pulled from HMIS; APR from DV providers	<ul> <li>90% = 5 points</li> <li>80-89% = 4 points</li> <li>70-79% = 3 points</li> <li>60-69% = 2 point</li> </ul>
10	Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance  Average outcomes in 2023: 93%	APR pulled from HMIS; APR from DV providers	<ul> <li>95%=4 points</li> <li>90-94% - 3 points</li> <li>85-89% - 2 points</li> <li>80-84% - 1 point</li> </ul>
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  i. Income and Sources at Exit  Please note that this criterion may be more heavily weighted in future scoring rounds.	APR pulled from HMIS or DV comparable database	<ul> <li>8.5 points total</li> <li>11.a 0% error rate - 0.5 points</li> <li>11.b 0% error rate - 0.5 points</li> <li>11.c 0% error rate - 0.5 points</li> <li>11.d 0% error rate - 0.5 points</li> <li>11.e 0% error rate - 0.5 points</li> <li>11.f 0% error rate - 1.5 points</li> <li>11.g 0% error rate - 1.5 points</li> <li>11.h 0% error rate - 1.5 points</li> <li>11.i 0% error rate - 1.5 points</li> </ul>

13	Timeliness of UMIC Data Fature	ADD mulled for the UNAIC	A resinte total
12	<u>Timeliness of HMIS Data Entry</u>	APR pulled from HMIS or	4 points total
		DV comparable	_
	a. % of project entry records entered into HMIS within 10 days	database	a. Entry records
			<ul> <li>100% of project entry</li> </ul>
	b. % of project exit records entered into HMIS within 10 days		records input within: 0-10
			days –2 points
	Timeliness specifically looks at project entry and exit dates. For example,		<ul> <li>80% of project entry records</li> </ul>
	this measure will compare a household's actual enrollment date against		input within 0-10 days – 1
	the date that their enrollment date was entered in HMIS		point
	Double LIMAG Double in the DA		
	Per the HMIS Participation Agreement, all data should be entered into PA-		b. Exit records
	HMIS within 7 days. This criterion evaluates whether data was entered		<ul> <li>100% of project exit records</li> </ul>
	within 10 days.		input within: 0-10 days - 2
			points
	Please note that this criterion may be more heavily weighted in future		<ul> <li>80% of project exit records</li> </ul>
	scoring rounds.		input within 0-10 days – 1
			point
	2023 Average Outcomes Entries: 69%		
	2023 Average Outcomes Exits: 66%		
Grant Manage	ment/Monitoring = 21 points PSH/RRH/TH-RRH/TH; 1	6 points SSO	
13	Participant Eligibility: % of adult participants whose prior living situation	APR validation file	94% of adult participants served
	was reported as literally homeless situations or fleeing DV	(HMIS-participating	were literally homeless/fleeing
	was reported as inclumy fromeress steadsons of freeing 5.	projects) and RSF data	DV = 2 points
	Prior residence of adult participants served during the reporting period =	projects, and not data	<ul> <li>90-93% of adult participants</li> </ul>
	Category 1 (literally homeless) or Category 4 (fleeing or attempting to flee		served were literally
			,
	domestic violence, dating violence, sexual assault, stalking, or other		homeless/fleeing DV = 1 points
	dangerous or life-threatening conditions that relate to violence against		
	the individual or family member)		

14	<ul> <li>Unit Utilization rates: Average utilization/occupancy rate of project         Average utilization rate of project (using project utilization each quarter,         as reported on APR)</li> <li>N/A for SSO</li> </ul>	# units per 2023 renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<ul> <li>90+ utilization rate = 3 points</li> <li>85-89% = 2 points</li> <li>80-84% = 1 point</li> </ul>
	<b>Note to grantees:</b> 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.		
15	Quarterly Draws: Minimum of quarterly drawdown from eLOCCS. HUD requires a minimum of quarterly draws	e-LOCCS	<ul> <li>Met benchmark = 2 points</li> <li>Did not meet benchmark = 0 points</li> </ul>
16	Funds Expended: % 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	<ul> <li>100% of funds expended = 8 points</li> <li>95% - 99% expended = 6 points</li> <li>90% - 94% expended = 2 points</li> <li>&lt;90% expended = 0 points</li> </ul>
17	Timely APR submission  APR submitted within 90 days of end of grant (HUD requirement)	Last submitted APR	<ul> <li>Timely submission = 2 points</li> <li>Submitted beyond 90 days = 0 points</li> </ul>
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	Numerator: Services + admin line items from Grant Inventory Worksheet (GIW)  Denominator: # of HHs served per PAHMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all SSO, TH-RRH, and RRH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).

			<ul> <li>Project cost per household equal to or below 200% of average cost = 2 point</li> <li>Project cost per household above 200% of average cost = 0 points</li> </ul>
18b	Cost Effectiveness - Cost per household: PSH- Average cost per Household served who moved into housing to average of other projects	Numerator: Services + admin line items from GIW  Denominator: # of HHs served per PA- HMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all PSH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).  • Project cost per household equal to or below 200% of average cost = 2 point  • Project cost per household above 200% of average cost = 0 points
19a	Cost Effectiveness - Cost per EXIT to PH destination:     TH/RRH/TH-RRH- Average cost per exit to Permanent Housing destination compared to average of other projects  SSO projects are excluded from this criterion.	Numerator: Services + admin line items from GIW  Denominator: Leavers to PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit (services + admin / leavers to PH) of all SSO, TH-RRH, and RRH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).  • Project cost per household equal to or below 200% of average cost = 2 point  • Project cost per household above 200% of average cost = 0 points

19b	Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination:  • PSH- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from GIW  Denominator: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit/retention (services + admin / leavers to other PH or stayers) of all PSH projects, excluding projects that have \$0 service dollars (projects with \$0 service dollars will not be included in the average as these projects bring down the average cost).  • Project cost per household equal to or below 200% of average cost = 2 point  • Project cost per household above 200% of average cost = 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	<ul> <li>No monitoring within the last two years, or monitored with no outstanding issues = 0 points</li> <li>Project monitored and has unresolved findings = - 5 points</li> </ul>
HUD Prioritie	es = 24.5 points		<u> </u>
21	Project Type Point value awarded based on project type  The Funding Committee has set these point values based on: -CoC and HUD priority for permanent housing projects (PSH, RRH, TH-RRH) -RRH programs face unique challenges with outcomes such as increasing income, LOT between enrollment and move in, and exits to permanent housing due to shorter-term nature of RRH vs. PSH	RSF	<ul> <li>RRH/TH-RRH = 3 points</li> <li>PSH = 2 points</li> <li>TH = 0 points</li> <li>SSO = 0 points</li> </ul>
22a	Severity of Need/Health Conditions: Percent of adult participants with 1+ physical and/or mental health conditions	APR pulled from HMIS or DV comparable database	• PSH  o 100+= 2 points

			o 90-99% = 1 point
	<ul> <li>Note to Grantees: Goals/Intent of Severity of Need Criteria</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>		• RRH/TH-RRH/TH/SSO
22b	<ul> <li>Severity of Need/Zero Income at Entry: Percent of adult participants with zero income at program entry</li> <li>Note to Grantees: Goals/Intent of Severity of Need Criteria</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	APR pulled from HMIS; APR from DV providers	<ul> <li>50% + = 2 points</li> <li>40-49% = 1.5 points</li> <li>30-39% = 1 point</li> <li>20-29% = 0.5 points</li> </ul>
22c (NEW)	Severity of Need/Age: Percent of adult participants who are youth age 24 and under or adults age 55+  Note to Grantees: Goals/Intent of Severity of Need Criteria  HUD requirement For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process.	APR pulled from HMIS or DV comparable database	<ul> <li>45% adult participants are youth ages 24 and under or adults age 55+= 2 points</li> <li>35-44% - 1.5 points</li> <li>25-34% - 1 point</li> <li>15-24% - 0.5 points</li> </ul>

	<ul> <li>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.</li> <li>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.</li> </ul>		
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	<ul> <li>20%+= 2 points</li> <li>15-19%= 1.5 points</li> <li>10-14%= 1 point</li> <li>5-9%= 0.5 points</li> </ul>
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	<ul> <li>25%+= 2 points</li> <li>20-24%= 1.5 points</li> <li>15-19%= 1 point</li> <li>10-14%= 0.5 points</li> </ul>

23a (NEW)	In 2023, the Funding Committee requested 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.  In early 2024, the CoC requested that grantees resubmit their policies via Alchemer by February 20, 2024. New grantees (who are being scored for the first time in 2024) are being scored on whether they submitted their policies for the first time. The CoC provided feedback in summer 2023 on issues identified in the policies, and asked grantees to update policies by 12/31/23,	Submission via Alchemer	<ul> <li>Policies submitted on time by 2/20/24 = 1 point</li> <li>Policies submitted late after 2/20/24 = 0 points</li> </ul>
23b (NEW)	In 2023, the Funding Committee requested 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. The CoC provided feedback in summer 2023 on issues identified in the policies, and asked grantees to update policies by 12/31/23,  In 2024, the Funding Committee is evaluating whether identified in the Housing First policy review were fully resolved.  New grantees (who are being scored for the first time in 2024) are excluded from this criteria.	Submission via Alchemer	Existing grantee:
24 (NEW)	Housing First Self-Assessment  a. Agency completes HUD Housing First Assessment Tool for project b. Agency completes the HF Assessment Tool Follow Up Form	RSF; Housing First Assessment Tool; Housing First Assessment Tool Follow Up Form	<ul> <li>MAX POINTS = 3</li> <li>HF Assessment Tool Submitted= 1.5</li> <li>HF Assessment Tool Follow Up Form Submitted = 1.5</li> </ul>

	HUD Housing First Assessment Tool can be found here: <a href="https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/">https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/</a>		
25	<ul> <li>Lived Experience on Board</li> <li>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.</li> <li>This is a HUD requirement per CoC Interim Rule Section 578.75(g).</li> </ul>	Renewal Summary Form	Organization affirms that they have a homeless individual or formerly homeless individual on the board of directors = 2 points
26 (NEW)	<ul> <li>Lived Experience Narrative</li> <li>Grantee describes how they are incorporating the input and expertise of persons with lived expertise into their program design and implementation.</li> <li>For example, this could be through persons with lived experience on Governing Board/decision-making bodies, advisory boards made up of persons with lived experience, forums for persons with lived experience to give input on program design/delivery</li> </ul>	Renewal Summary Form	Maximum 2 points (see scoring rubric in calculations section)
27	Equity: The CoC is committed to advancing equity in the provision of homeless assistance services for people who may face additional barriers due to race, ethnicity, LGBTQ status, religion, immigrant status, etc.  NOTE: This narrative question mirrors HUD language in 2023 CoC NOFO.  Agency provides description of the following:  Please describe steps your organization/project has taken to identify barriers to participation in your organization's services	Renewal Summary Form	Maximum 1.5 points (see scoring rubric in calculations section)

	<ul> <li>and programming based on barriers such as race, ethnicity, LGBTQ status, religion, immigrant status, etc.</li> <li>What barriers have been identified?</li> <li>What steps have been taken or will be taken in the upcoming year to eliminate identified barriers?</li> </ul>		
CoC Participa	ation = 10 points		
28	<ul> <li>CoC meetings</li> <li>◆ CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC.</li> </ul>	RSF & CoC meeting sign- in sheets	<ul> <li>2 total points</li> <li>Attendance at April 2023 CoC         Meeting = 1 point</li> <li>Attendance at October 2023 CoC         meeting = 1 point</li> </ul>
	<ul> <li>For projects with one or more subrecipients, expectation is that recipient AND 50% or more of all subrecipients must attend CoC meeting to receive points.</li> <li>Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form.</li> </ul>		
	NOTE FOR 2025 SCORING: The CoC Board anticipates that there will be 4 in-person CoC meetings in 2024. For next year's scoring (2025), the Funding Committee anticipates the following point structure:		
	<ul> <li>Full points for attending 3 out of 4 in-person meetings</li> <li>Partial points for attending 2 out of 4 in-person meetings</li> <li>No points for attending 0 or 1 out of 4 in-person meetings</li> </ul>		
29a	Regional Homeless Advisory Board (RHAB) meetings  • Participation in RHAB meeting (Southwest RHAB) or Northwest Housing Collaborative Meeting (Northwest RHAB). Full participation in RHAB is expected in order to further the goals of the CoC.	RSF & RHAB attendance sheets	<ul> <li>Attended at least 50% of all RHAB or Northwest Housing Collaborative meetings in 2023 = 2 points</li> <li>Projects serving more than 1</li> </ul>
	<ul> <li>If program serves more than 1 RHAB, expectation that recipient OR subrecipients attend 50% or more RHAB meetings in all RHABs they serve.</li> <li>Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form.</li> </ul>		RHAB will be able to earn a maximum of 4 points on this criteria, as they are excluded from LHOT criteria.

29b	County LHOT or housing coalition meetings  ● 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.  NOTE: Projects serving more than 1 RHAB are EXCLUDED from LHOT criteria. Projects serving more than 1 RHAB will be able to earn a maximum of 4 points on the RHAB criteria.  Participation in CoC Training Events	Letter signed by Chair of county entity  RSF & attendance sheets	Attendance at 75% or more of all county LHOT/housing coalition meetings = 2 points  Attendance at CoC training events is
30	<ul> <li>Full participation in webinar and training opportunities is expected of all CoC funded organizations</li> <li>For projects with one or more subrecipients, expectation is that, at a minimum, 50 % or more of all subrecipients must attend CoC meeting to receive points.</li> <li>Recipient is strongly encouraged to also attend trainings.</li> <li>Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form.</li> <li>Grantees are strongly encouraged to attend trainings live. However, for virtual trainings watching recorded trainings does count toward attendance. Attendee MUST submit an attendance survey to document that they watched the training.</li> </ul>	NSF & attenuance sneets	expected of organizations receiving CoC funding.  Maximum Points – 4 points  2023 required trainings:  • Mainstream Benefits training – 9/25/23 webinar – 0.5 points  • Understanding SOAR and PA Dept. of Corrections Resources for Those Experiencing Homelessness – 9/6/23 webinar – 0.5 points  • Fair Housing Training – 4/26/23 webinar – 0.5 points  • LGBTQ/Transgender Cultural Competency – 1/11/23 webinar – 0.5 points  • 4 part Coordinated Entry Training

			<ul> <li>Part 1 5/18/23 – Intro CE 2.0 – 0.5 points</li> <li>Part 2 5/31/23 – Housing Problem Solving Foundations – 0.5 points</li> <li>Part 3 6/15/23 – Housing Problem Solving for Survivors of DV – 0.5 points</li> <li>Part 4 9/28/23 – HMIS in CE 2.0 – 0.5 points</li> </ul>	
31 (not scored in 2024)	Coordinated Entry Participation % of enrollments pulled from By Name List	TBD	Not scored in 2024.  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)	BONUS: Full <b>HMIS participation</b> 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 (Bonus) (NEW)	BONUS: Regional Projects  Due to the unique challenges of administering multi-county/regional projects, points will be provided for projects that serve more than 1 county	E-snaps HUD renewal application	<ul> <li>5 or more counties served = 2 points</li> <li>3-4 counties served = 1.5 points</li> <li>2 counties served = 1 point</li> </ul>	
34	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	Review of Survey Submission Date	• -2 point penalty for late submission of documents	

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.	(late submission = any submission after the specific time/date of stated deadline)
	No renewal scoring documents will be accepted later than 5 days after the stated deadline.

### **Total Point Scale:**

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

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

Criteria #	Criteria	Calculation
<b>1</b> a	TH/SSO – HOUSING STABILITY  TH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project.	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 Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing	SSO Q23c: Exit Destination Numerator: (Q23c-Total persons exiting to permanent housing destinations) + (Q23c-Total persons exiting to temporary housing destinations)  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.	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)
	<u>PSH Measurement</u> : % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	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 7/1/22-12/31/23	
3	DV-DEDICATED PROJECTS NARRATIVE  N/A for non-DV providers	Narrative submitted via RSF will be reviewed related to:  1) How project staff are trained in a) trauma-informed, b) victim-centered, and c) strengths-based approaches to working with clients.  2) How project ensures clients have access to services/supports (childcare, legal services, counseling, employment services, etc.), including those provided by the agency along with those provided by other community partners.	
		Scoring rubric:  Part 1:  1 point – Agency provides thorough response to all components of part 1, which demonstrates strong training plan for staff.  0.5 points – Agency provides limited response to part 1 that demonstrates potential deficiencies in training plan for staff  0 point – Agency provides no response and/or provides no evidence of training plan for staff related to the requested elements  Part 2:  1 point – Agency provides thorough response to all components of part 2, which demonstrates ability to connect clients to services/supports  0.5 points – Agency provides limited response to part 1 that demonstrates potential deficiencies in connecting clients to services/supports	

		<ul> <li>0 point – Agency provides no response and/or provides no evidence of connecting clients to services/supports</li> </ul>
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:  a. PII - Name b. PII - Date of Birth c. PII - Race d. PII - Ethnicity e. PII - Gender f. Destination g. Income and Sources at Entry h. Income and Sources at Annual Assessment	APR Q6a. Data Quality: Personally Identifiable Information  a. Name - % of Error Rate 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.

	i. Income and Sources at Exit	APR Q6c. Data Quality: Income and Housing Data Quality  f. Destination - % of Error Rate g. Income and Sources at Entry - % of Error Rate h. Income and Sources at Annual Assessment - % of Error Rate i. Income and Sources at Exit - % of Error Rate  Note: Projects with no entries won't be scored on 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	a. % of project entry records entered into HMIS within 10 days b. % of project exit records entered into HMIS within 10 days	a.  Numerator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days)  Denominator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)  b.  Numerator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days)  Denominator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)  Note:  Projects with no entries won't be scored on 11.a. Projects with no exits won't be scored on 11.b.
13	PARTICIPANT ELIGIBILITY % of adult participants whose prior living situation was reported as literally homeless situations or fleeing DV	Data from APR validation file will be reviewed to determine percentage of adult participants whose prior living situation was literally homeless OR participant reports currently fleeing DV. This will be cross-referenced with RSF data reported by provider.  For DV providers using comparable database, RSF data reported by provider will be used to determine percentage of adult participants whose prior living situation was literally homeless OR participant reports currently fleeing DV.

		Numerator: # of participants served literally homeless <i>and/or</i> fleeing DV as reported on RSF 1/1/23-12/31/23  Denominator: Total # of participants served 1/1/23-12/31/23  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; 2023 Project App # Units  Numerator: Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October  Denominator: # Units per 2023 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	DRAWDOWN RATES  Minimum of quarterly drawdown rates from eLOCCS	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 2023 Grant Inventory Worksheet (GIW)  Denominator: # of HHs moved into housing (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 2023 Grant Inventory Worksheet (GIW)  Denominator: # of HHs moved into housing (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 2023 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: PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from 2023 GIW  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 – % 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 + Q13c2. Without Children-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/AGE % of adult participants who are youth age 24 and under or adults age 55+	APR Q5 Report Validation Table; APR Q11 Age  Numerator: (Q11. 18-24 Total) + (Q11. 55-61-Total) + (Q11. 62+-Total)  Denominator: (Q5. Number of Adults (Age18 or Over) - (Q11. Client Doesn't Know/Client Refused-Total)
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)

		<u>Denominator</u> : (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)
22e	SEVERITY OF NEED/DOMESTIC VIOLENCE	APR Q14a Domestic Violence History
	% of adult participants w/ History of domestic violence	Numerator: Q14a Total Yes (Domestic Violence History)
		<u>Denominator:</u> Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused
23a (New)	HOUSING FIRST POLICIES – RESUBMISSION ON TIME	Review of Alchemer Survey Submission Date
		New grantees (who are being scored for the first time in 2024) are being scored on whether they submitted their policies for the first time.
23b (New)	HOUSING FIRST POLICIES – ISSUES RESOLVED	Review of resubmitted policies. DMA will review resubmitted policies against the Housing First policy letter which was sent to grantees in summer 2023, to determine if areas outlined in the letter were resolved within the resubmitted policies.
24 (New)	Housing First Self-Assessment	Review for completion: Renewal Summary Form; Housing First Assessment Tool; Housing First Assessment Tool Follow Up Form HUD Housing First Assessment Tool can be found here: <a href="https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/">https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/</a>
25	LIVED EXERIENCE ON BOARD	Review of RSF information submitted by agency
26 (New)	LIVED EXPERIENCE NARRATIVE	Review of RSF information submitted by agency. Narratives will be reviewed by the Funding Committee and DMA.  Scoring rubric:
		<ul> <li>2 points – Grantee demonstrates at least 2 substantive recent or current actions to incorporate the input and expertise of persons with lived expertise into their program design and implementation.</li> <li>1 points – Grantee demonstrates at 1 substantive recent or current actions to incorporate the input and expertise of persons with lived expertise into their program design and implementation.</li> <li>0 points – Grantee demonstrates 0 substantive recent or current actions to incorporate the input and expertise of persons with lived expertise into their program design and</li> </ul>
27	EQUITY NARRATIVE	implementation.  Review of RSF submitted by agency. Narratives will be reviewed by the Funding Committee and
	_	DMA.

		<ul> <li>Scoring rubric:         <ul> <li>1.5 points – Grantee demonstrates that they have taken 1 or more concrete steps to identify barriers to participation, AND identifies 1 or more steps that have been taken or will be taken to eliminate barriers.</li> <li>1 point – Grantee demonstrates either a) steps to identify barriers, and/or b) steps to eliminate barriers, but steps outlined may be vague and not concrete.</li> <li>0 points – Grantee demonstrates neither a) concrete steps to identify barriers nor b) concrete steps to eliminate barriers.</li> </ul> </li> </ul>		
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 2024)	Coordinated Entry Participation % of enrollments pulled from By Name List	NOTE: This criterion will not be scored in 2024.		
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 (Bonus)	BONUS: REGIONAL PROJECTS	Review of 2023 renewal application in e-snaps		
34	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 2024**

# **PA-601 WESTERN PA COC**

# 1E-5. Notification of Projects Rejected-Reduced

# **Documents include the following:**

\*\*NOTE: Individual notifications did not contain rank (as rank was not yet available) but public posting/mass email did contain rank)

- Individual notifications Renewals:
  - Email/letter to Dubois Housing Authority: partial voluntary reallocation of PA0458 grant (8/27/24)
  - Email/letter to Armstrong County Community Action: partial reallocation of PA0716 grant (7/8/24)
- Individual notifications New:
  - Email/letter to Armstrong County Community Action re: new TH-RRH project application reduced (9/18/24)
  - Email/letter to County of Washington re: PA1150 TH-RRH expansion project reduced (9/18/24)
    - CoC Funding Committee requested that they split their original budget request into two separate project applications. The Funding Committee overall approved the entire budget requested but requested that it be split into two separate projects.
  - Email to Warren Forest EOC re: New TH-RRH, PA0777 PSH Expansion, and PA0897 PSH Expansion reduced
    - Letter re: new TH-RRH project reduced (9/18/24)
    - Letter re: PA0777 PSH expansion reduced
    - Letter re: PA0897 PSH expansion reduced
  - Email/letter to Westmoreland Community Action re: new TH-RRH project application reduced (9/18/24)
- Public posting on CoC website of projects accepted/rejected/reduced (10/8/24)
- CoC mailing list public notice of projects accepted/rejected/reduced -- Forward to all CoC renewal and new project applicants (10/8/24)

Dubois Housing Authority PA0458 Partial Reallocation Email and Letter

# Documentation of voluntary partial reallocation - Dubois Housing Authority PA0458

# Western PA CoC < westerncoc@pennsylvaniacoc.org >

### Tue 8/27/2024 11:45 AM

To:Amy Rosman <spc@duboishousing.org>;Kimberly Stroka <accounting@duboishousing.org> Cc:Eastern PA CoC <easterncoc@pennsylvaniacoc.org>;Leigh Howard <leigh@dma-housing.com>

1 attachments (210 KB)

Dubois Housing Authority PA0458\_Documentation of partial reallocation\_8\_27\_24.pdf;

## Hi 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 \$410,443 to \$330,212. You will be voluntarily reallocating \$80,231 of your existing grant. Please see attached letter. Thank you for your commitment to the work that you do!

Jessica Sones, DMA Consultant for the Western PA CoC

--

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

westerncoc@pennsylvaniacoc.org



Amy Switalski Chairperson

Janine Wytovich Vice Chairperson

Nicole Amabile Secretary

Dan Giovannelli *Treasurer* 

Amanda Feltenberger Immediate past member

Catherine Bichler Penny Campbell Dan Carney Amber Crowe Morgan Diesing Vince Karabin Cindy Lacom Anthony Taylor

#### **Collaborative Applicant:**

Brendan Auman
PA Dept of Community &
Economic Development
(DCED)
400 North St, 4<sup>th</sup> Floor
Harrisburg, PA 17120
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 27, 2024

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 PAO458-SHELTER PLUS CARE CoC renewal grant. You have opted to reduce this grant from \$410,443 to \$330,212. You will be voluntarily reallocating \$80,231 of your existing grant. This is due to rental assistance costs being lower than anticipated year-over-year due to tenant rent contributions, and serving smaller household sizes than projected, on average. As such, your organization is opting to right-size the budget to closer to actual rental assistance spending. When you apply for your renewal in e-snaps via the 2024 CoC NOFO Competition, you will apply for the reduced amount of \$330,212. 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

armstrong Community Action Agency PA0716 Partial Reallocation Email and Letter	

# Important notices for PA0716 and PA0776 from CoC Funding Committee

# Western PA CoC < westerncoc@pennsylvaniacoc.org >

Mon 7/8/2024 9:06 AM

To:Marlene Petro <marlenep@armstrongcap.com>;Paige Hockenberry <paigeh@armstrongcap.com> 

2 attachments (574 KB)

Letter to Armstrong County Community Action\_PA0716 Grant\_From CoC Funding Committee 7\_8\_24.pdf; FY2024 Renewal Scoring Follow Up\_Armstrong Co CAP PA0776\_7\_8\_24.pdf;

Dear Marlene and Paige,

Attached please find two official letters from the Western PA CoC Funding Committee regarding:

- Notice of partial reallocation/reduction of PA0716 project
- Monitoring letter related to PA0776 project performance and spending

You can find additional details in the attached letters.

Related to the partial reallocation of PA0716 - If you wish to appeal this decision, you must follow the instructions in the attached letter and submit your intent to appeal no later than Tuesday, July 9<sup>th</sup> at 10am.

Here is a link that can be used to set up a technical assistance session in July (if none of the available dates work please let us know): https://calendar.app.google/YENvBNoYWAPrwDKM6

Sincerely,

DMA, on behalf of the CoC Funding Committee

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

westerncoc@pennsylvaniacoc.org



Amy Switalski Chairperson

Janine Wytovich *Vice Chairperson* 

Nicole Amabile Secretary

Dan Giovannelli Treasurer

Amanda Feltenberger Immediate past member

Catherine Bichler Richard Blews Penny Campbell Dan Carney **Amber Crowe** Morgan Diesing Ari Gabrek **Emma Grimm Daphne Hulings** Vince Karabin Wendy Kinnear Cindy Lacom Nicole Masur **David Moore Anthony Taylor** Jennifer Thomas

#### **Collaborative Applicant:**

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

#### **CoC Consultant:**

Diana T. Myers & Associates (DMA) 7900 Old York Road Suite 116-A Elkins Park, PA 19027 (215) 576-1558 www.dma-housing.com July 8, 2024

Marlene Petro and Paige Hockenberry Armstrong County Community Action Agency

Re: Continuum of Care (CoC) Program FY2024 Competition – Notice of Partial Reallocation

**Organization Name:** Armstrong County Community Action Agency **Project Name:** PA0716 - Armstrong-Fayette Rapid Rehousing Program

Dear Marlene and Paige:

Based on underspending of the PA0716 - Armstrong-Fayette Rapid Rehousing Program project over the past several years, the CoC has made the decision to partially reallocate this project and reduce the total budget by 20% (reduce total budget of \$131,419 by \$26,283 for a new total budget of \$105,135). As part of your FY2024 CoC renewal application, you will be eligible to apply for this reduced amount of \$105,135. This reduced budget would go into effect for your FY24 HUD grant (grant starting in 2025). You will need to submit your revised budget to the CoC for review prior to CoC approval of your renewal application. This decision was recommended by the CoC Funding Committee and approved by the CoC Non-Conflicted Governing Board.

This determination was made due to underspending as outlined below:

• PA0716 has not met the CoC's threshold for spending (90% spending) for the past 4 fully completed grant years. Grantee has indicated that they also anticipate spending less than 90% for current grant cycle ending 10/31/24, which would be 5<sup>th</sup> year of underspending.

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

The 2024 CoC Funding Process and Policies <u>can be accessed here</u>. Information related to reallocations and reallocation appeals can be found on pages 9-11. If you wish to appeal, please send an email indicating your intent to appeal no later than Tuesday, July 9<sup>th</sup> at 10am (within 24 hours of this notice being sent via email) to <u>westerncoc@pennsylvaniacoc.org</u> with the subject line, "Western PA CoC: Appeal to CoC Funding Committee". You will then have an additional 48 hours to submit your official appeal.

(CONTINUED ON NEXT PAGE)

Appeals should include justification and any supporting documentation for consideration by the CoC Funding Committee. The email should provide any relevant rationale or documentation for consideration.

In addition, Funding Committee requests that you:

- Schedule a mandatory technical assistance call with DMA within the next 3 months to discuss the project's 2024 performance and spending, including strategies to improve spending for 2024. Please email the CoC at <a href="westerncoc@pennsylvaniacoc.org">westerncoc@pennsylvaniacoc.org</a> to schedule this TA call. This can be combined with TA call for PA0776.
- Provide quarterly written updates via email (July, October, January, April) related to this project's performance and spending, including:
  - a. Current spending, projected spending for current grant cycle, current utilization (# of households housed vs. # of units in project budget), strategies being implemented to improve spending
  - b. These updates can be sent via email to <a href="westerncoc@pennsylvaniacoc.org">westerncoc@pennsylvaniacoc.org</a>. They should be submitted by July 31, 2024, October 31, 2024, January 31, 2025, and April 30, 2024.

If you have any questions, please reach out to the CoC at westerncoc@pennsylvaniacoc.org.

Sincerely,

Jessica Sones

Jessica Sones, DMA
On behalf of the Western PA CoC Funding Committee

Armstrong Community Action Agency New Project Reduced Email and Letter



## Notification of Decision for CoC New Project Funding - Armstrong County Community Action

From Western PA CoC <westerncoc@pennsylvaniacoc.org>
Date Wed 9/18/2024 9:08 AM

To Paige Hockenberry <paigeh@armstrongcap.com>

1 attachments (333 KB)

Armstrong County Community Action Agency TH-RRH New Project Letter 2024.pdf;

Dear Paige,

Attached please find formal notification of the Western PA CoC's decision related to new project funding under the Annual CoC NOFO RFP (Armstrong County Community Action New TH-RRH).

Please review the attached letter carefully, as it includes important information about next steps and timelines.

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



Amy Switalski Chairperson Janine Wytovich Vice Chairperson Nicole Amabile

Dan Giovannelli Treasurer

Secretary

Amanda Feltenberger Immediate past member

Catherine Bichler
Richard Blews
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#### **Collaborative Applicant:**

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

#### **CoC Consultant:**

Diana T. Myers & Associates (DMA) 7900 Old York Road Suite 116-A Elkins Park, PA 19027 (215) 576-1558 www.dma-housing.com September 18, 2024

Paige Hockenberry
Armstrong County Community Action Agency

RE: New project application submitted to Western PA CoC

Dear Paige,

Thank you for submitting an application to the Western PA CoC under the FY2024 Continuum of Care. Armstrong County Community Action Agency's application was reviewed by the Funding Committee. This project received a score of 48% from the Funding Committee, based on the new project scoring rubric.

- Armstrong County Community Action Agency requested \$199,968 for a new TH-RRH serving Armstrong county.
- Your organization proposed to bring in 4 units of TH and 8 units of RRH. Due to historical concerns with underperformance/underspending with other CoC grants, the Funding Committee had some concerns with the new project proposal and the agency's capacity to effectively manage a new CoC project. In addition, the Funding Committee did not have sufficient funds to award all submitted projects at their full requested amount. However, the Funding Committee also recognizes the need for more resources in Armstrong County and is hopeful that the agency will continue to show improvement in grant management, spending, and performance.
- As such, the Funding Committee has approved you to submit a new project
  under the CoC Bonus with a budget of \$180,274. You will likely need to reduce the
  total number of units in the project (and reduce supportive service/admin budgets
  accordingly).
- This project will be included on the CoC's Priority Listing and will be ranked.
- If you no longer wish to apply for a new project at this reduced amount, please notify the CoC no later than Thursday, September 19<sup>th</sup> at 5pm.

#### Next steps:

- Please respond by 5pm on September 19<sup>th</sup> to <a href="westerncoc@pennsyvlaniacoc.org">westerncoc@pennsyvlaniacoc.org</a>
  with the project's official name. This must be the name that will be provided within your new project application to HUD.
- The Funding Committee requests that you submit a revised budget to DMA (consultant for the Western PA CoC) by Tuesday, September 24<sup>th</sup> for review/approval.
- 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.
- <u>NOTE:</u> In your e-snaps new project application on the 6A Funding Request screen, for the question "What type of CoC funding is this project applying for in this CoC Competition?", please select "CoC Bonus."

• Please email westerncoc@pennsyvlaniacoc.org with any questions.

Thank you for your commitment 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

County of Washington PA1150 T	H-RRH Expansion New	Project Reduced Email and Letter



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

From Western PA CoC <westerncoc@pennsylvaniacoc.org>

Date Wed 9/18/2024 9:08 AM

To Nicole.Masur@co.washington.pa.us < Nicole.Masur@co.washington.pa.us >

3 attachments (1 MB)

County of Washington PA0291 Expansion New Project Letter 2024.pdf; County of Washington PA0296 Expansion New Project Letter 2024.pdf; County of Washington PA1150 Expansion New Project Letter 2024.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. You will find three letters attached related to new project applications for:

- PA0291 PSH Expansion
- PA0296 PSH Expansion
- PA1150 TH-RRH Expansion

Please review the attached letters carefully, as they include important information about next steps and timelines.

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



Amy Switalski Chairperson

Janine Wytovich *Vice Chairperson* 

Nicole Amabile Secretary

Dan Giovannelli *Treasurer* 

Amanda Feltenberger Immediate past member

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PA Dept of Community &
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(DCED)
400 North St, 4<sup>th</sup> Floor
Harrisburg, PA 17120
717-720-7397
www.dced.pa.gov

#### **CoC Consultant:**

Diana T. Myers & Associates (DMA) 7900 Old York Road Suite 116-A Elkins Park, PA 19027 (215) 576-1558 www.dma-housing.com September 18, 2024

Nicole Masur County of Washington

RE: New project application submitted to Western PA CoC; PA1150 TH-RRH Expansion

Dear Nicole,

Thank you for submitting an application to the Western PA CoC under the FY2024 Continuum of Care Annual CoC NOFO New Project RFP. County of Washington's application was reviewed by the Funding Committee. This project received a score of 71% from the Funding Committee, based on the new project scoring rubric.

- County of Washington requested \$758,198 for an expansion of PA1150 TH-RRH project serving all household types in Fayette, Washington, and Westmoreland counties.
- The Funding Committee thought that you submitted a strong proposal and there is a clear need for more resources in Fayette, Washington, and Westmoreland counties. However, the Funding Committee had concerns with the scale of the proposed project (adding 37 units to existing 16-unit renewal project for a total of 53 units; 14 TH + 39 RRH), particularly because the renewal has not yet started and does not have a track record of project utilization or performance.
- As such, the Funding Committee requests that you split your proposal into two separate new project applications and submit two new project applications to HUD under the Western PA CoC's FY24 CoC Competition application. This will allow the CoC to have greater flexibility with ranking the projects. In addition, if one project is selected by HUD for funding, this will allow your organization to scale up a more manageable project size. If both projects are selected by HUD for funding, you would be able to consolidate the projects in a future NOFO round.
  - Project 1: County of Washington has been approved to apply for an expansion of PA1150 TH-RRH project under the CoC Bonus in the amount of approximately \$379,099.
    - EXPANSIONS: Per HUD guidelines regarding expansion projects, the name for this new project in esnaps should be: PA1150 – Mon Valley Collaboration – Expansion.
  - Project 2: County of Washington has been approved to apply for a standalone new TH-RRH project under the CoC Bonus in the amount of approximately \$379,099.
    - Please email the CoC by Thursday, September 19<sup>th</sup> with the official name of this project. For example: You could name the project "Mon Valley Collaboration 2", or you could select a new name.
  - NOTE: Because of the nuances of splitting out one project budget into two separate project budgets, each project may not exactly equal \$379,099. The important thing is that the projects are roughly equal in size (number of units and overall budget), even if the budgets are not exactly equal. The total budges of the two projects together may not exceed \$758,198. If you need assistance splitting the budget, please email westerncoc@pennsylvaniacoc.org.

- Both projects will be included on the CoC's Priority Listing and will be ranked.
- 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.
- NOTE: In your e-snaps new project application on the 6A Funding Request screen, for the question
  "What type of CoC funding is this project applying for in this CoC Competition?", please select "CoC
  Bonus" for both projects.
- In your renewal application for PA1150, 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, DMA will release the application to you to make this update.
- Please email <u>westerncoc@pennsyvlaniacoc.org</u> with any questions.

Thank you for the commitment as we work together to reduce and end homelessness.

Jessica Sones

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

Warren Forest EOC New Projects Reduced Email and Letters (New TH-RRH, PA0777 PSH Expansion, PA0897 PSH Expansion)



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

From Western PA CoC < westerncoc@pennsylvaniacoc.org >

Date Wed 9/18/2024 9:08 AM

To Melanie Swab <mswab@wfeoc.org>

3 attachments (1 MB)

Warren Forest EOC TH-RRH New Project Letter 2024.pdf; Warren Forest EOC PA0777 Expansion New Project Letter 2024.pdf; Warren Forest EOC PA0897 Expansion New Project Letter 2024.pdf;

### Dear Melanie,

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

Please review the attached letters carefully, as they include important information about next steps and timelines.

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



Amy Switalski Chairperson

Janine Wytovich *Vice Chairperson* 

Nicole Amabile Secretary

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Amanda Feltenberger Immediate past member

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#### **Collaborative Applicant:**

Brendan Auman
PA Dept of Community &
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(DCED)
400 North St, 4<sup>th</sup> Floor
Harrisburg, PA 17120
717-720-7397
www.dced.pa.gov

#### **CoC Consultant:**

Diana T. Myers & Associates (DMA) 7900 Old York Road Suite 116-A Elkins Park, PA 19027 (215) 576-1558 www.dma-housing.com September 18, 2024

Melanie Swab

Warren Forest Counties Economic Opportunity Council

RE: New project application submitted to Western PA CoC; New TH-RRH

Dear Melanie,

Thank you for submitting an application to the Western PA CoC under the FY2024 Continuum of Care Annual CoC NOFO New Project RFP. Warren Forest EOC's application was reviewed by the Funding Committee. This project received a score of 60% from the Funding Committee, based on the new project scoring rubric.

- Warren Forest EOC requested \$241,756 for a new TH-RRH program serving all household types in Warren County.
- Your organization proposed to bring in 2 units of TH and 15 units of RRH. Upon review of the gaps analysis data and the new project proposal, the Funding Committee had concerns about the scale of the proposal and did not feel that there was sufficient data to support the need for a project of this size. For example, gaps analysis data from Calendar Year 2023 showed an annual estimated demand for 2 units of RRH and 4 units of PSH. The new project proposal did not provide any additional data/context to support the need for such a large project (specifically 15 units of RRH)
- As such, Funding Committee requested that you amend your original budget proposal and submit a new project in the amount of \$128,371 (approximately 2 units of TH and 5 units of RRH).
- This project will be included on the CoC's Priority Listing and will be ranked.
- If you no longer wish to apply for a new project at this reduced amount, please notify the CoC no later than Thursday, September 19<sup>th</sup> at 5pm.

#### Next steps:

- Please respond by 5pm on September 19th 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.
- The Funding Committee requests that you submit a revised budget to DMA (consultant for the Western PA CoC) by Tuesday, September 24<sup>th</sup> for review/approval.
- 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.
- <u>NOTE:</u> In your e-snaps new project application on the 6A Funding Request screen, for the question "What type of CoC funding is this project applying for in this CoC Competition?", please select "CoC Bonus"

• Please email <u>westerncoc@pennsyvlaniacoc.org</u> with any questions.

Thank you for your commitment 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



Amy Switalski Chairperson

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#### **CoC Consultant:**

Diana T. Myers & Associates (DMA) 7900 Old York Road Suite 116-A Elkins Park, PA 19027 (215) 576-1558 www.dma-housing.com September 18, 2024

Melanie Swab
Warren Forest Counties Economic Opportunity Council

RE: New project application submitted to Western PA CoC; PA0777 Expansion Request

Dear Melanie,

Thank you for submitting an application to the Western PA CoC under the FY2024 Continuum of Care Annual CoC NOFO New Project RFP. Warren Forest EOC's application was reviewed by the Funding Committee. This project received a score of 62% from the Funding Committee, based on the new project scoring rubric.

- Warren Forest EOC requested \$49,148 for an expansion of the PA0777 PSH program serving Warren County.
- The expansion request would put your project significantly above the CoC cost per household average. The expansion request would put your cost per household (services + admin) at \$18,573/household. The current CoC average for PSH is \$3,360/household. The Funding Committee has determined that cost effective PSH projects must not exceed 200% of the CoC average. Therefore, the proposed expansion is not considered cost effective.
- In addition, the proposed expansion activities do not align with a 4-unit site-based PSH project. For example, the requested funding for housing locators and utility deposits do not fit within a site-based PSH project model. In addition, CoC program funding cannot be used to support the move-on process (transitioning households to other permanent housing resources after exiting PSH) in the way you have proposed to utilize the funding.
- Despite these concerns with the supportive services budget line items, the Funding Committee was in agreement with the proposed rural budget line items.
- Warren Forest EOC has been approved to apply for an expansion of the PA0897
   project under the CoC Bonus in the amount of \$4,950 (rural budget line items only + admin).
- This project will be included on the CoC's Priority Listing and will be ranked.
- If you no longer wish to apply for a new project with this reduced budget, please notify the CoC no later than Thursday, September 19<sup>th</sup>.
- EXPANSIONS: Per HUD guidelines regarding expansion projects, the name for your new project in esnaps should be:
  - o PA0777 Warren Permanent Supportive Housing Expansion

### Next steps:

 Please see page 3 of this letter for instructions and timelines for submitting your new project application. Please review this information carefully and ensure that you meet the requested deadlines.

- NOTE: In your e-snaps new project application on the 6A Funding Request screen, for the question
  "What type of CoC funding is this project applying for in this CoC Competition?", please select "CoC
  Bonus"
- In your renewal application for PA0777 Warren 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, DMA will release the application to you to make this update.
- Please email westerncoc@pennsyvlaniacoc.org with any questions.

Thank you for your commitment 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



Amy Switalski Chairperson

Janine Wytovich *Vice Chairperson* 

Nicole Amabile Secretary

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Amanda Feltenberger Immediate past member

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#### **CoC Consultant:**

Diana T. Myers & Associates (DMA) 7900 Old York Road Suite 116-A Elkins Park, PA 19027 (215) 576-1558 www.dma-housing.com September 18, 2024

Melanie Swab
Warren Forest Counties Economic Opportunity Council

RE: New project application submitted to Western PA CoC, PA0897 Expansion Request

Dear Melanie,

Thank you for submitting an application to the Western PA CoC under the FY2024 Continuum of Care Annual CoC NOFO New Project RFP. Warren Forest EOC's application was reviewed by the Funding Committee. This project received a score of 62% from the Funding Committee, based on the new project scoring rubric.

- Warren Forest EOC requested \$49,148 for an expansion of the PA0897 PSH program serving Warren County.
- The expansion request would put your project significantly above the CoC cost per household average. The expansion request would put your cost per household (services + admin) at \$19,260/household. The current CoC average for PSH is \$3,360/household. The Funding Committee has determined that cost effective PSH projects must not exceed 200% of the CoC average. Therefore, the proposed expansion is not considered cost effective.
- In addition, the proposed expansion activities do not align with a 4-unit site-based PSH project. For example, the requested funding for housing locators and utility deposits do not fit within a site-based PSH project model. In addition, CoC program funding cannot be used to support the move-on process (transitioning households to other permanent housing resources after exiting PSH) in the way you have proposed to utilize the funding.
- Despite these concerns with the supportive services budget line items, the Funding
   Committee was in agreement with the proposed rural budget line items.
- Warren Forest EOC has been approved to apply for an expansion of the PA0897
  project under the CoC Bonus in the amount of \$4,950 (rural budget line items only +
  admin).
- This project will be included on the CoC's Priority Listing and will be ranked.
- If you no longer wish to apply for a new project with this reduced budget, please notify the CoC no later than Thursday, September 19<sup>th</sup>.
- EXPANSIONS: Per HUD guidelines regarding expansion projects, the name for your new project in esnaps should be:
  - o PA0897 Warren Permanent Supportive Housing Expansion

### Next steps:

 Please see page 3 of this letter for instructions and timelines for submitting your new project application. Please review this information carefully and ensure that you meet the requested deadlines.

- NOTE: In your e-snaps new project application on the 6A Funding Request screen, for the question
  "What type of CoC funding is this project applying for in this CoC Competition?", please select "CoC
  Bonus"
- In your renewal application for PA0897 Warren 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, DMA will release the application to you to make this update.
- Please email westerncoc@pennsyvlaniacoc.org with any questions.

Thank you for your commitment 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

Westmoreland Community Action New Project Reduced Email and Letter	



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

From Western PA CoC <westerncoc@pennsylvaniacoc.org>

Date Wed 9/18/2024 9:08 AM

To Hilary Staples <a href="mailto:hstaples@westmorelandca.org">hstaples@westmorelandca.org</a>

Cc Mitchell Samick <msamick@westmorelandca.org>; Toni Antonucci <tantonucci@westmorelandca.org>

1 attachments (462 KB)

Westmoreland Community Action TH-RRH New Project Letter 2024.pdf;

### Dear Hilary,

Attached please find formal notification of the Western PA CoC's decision related to new project funding under the Annual CoC NOFO RFP (Westmoreland Community Action New TH-RRH).

Please review the attached letter carefully, as it includes important information about next steps and timelines.

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
<a href="mailto:westerncoc@pennsylvaniacoc.org">westerncoc@pennsylvaniacoc.org</a>



Amy Switalski Chairperson

Janine Wytovich *Vice Chairperson* 

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#### **CoC Consultant:**

Diana T. Myers & Associates (DMA) 7900 Old York Road Suite 116-A Elkins Park, PA 19027 (215) 576-1558 www.dma-housing.com September 18, 2024

Hilary Staples Westmoreland Community Action

RE: New project application submitted to Western PA CoC

Dear Hilary,

Thank you for submitting an application to the Western PA CoC under the FY2024 Continuum of Care Annual CoC NOFO New Project RFP. Westmoreland Community Action's application was reviewed by the Funding Committee. This project received a score of 68% from the Funding Committee, based on the new project scoring rubric.

- Westmoreland Community Action requested \$701,958 for a new TH-RRH project serving all household types in Fayette and Westmoreland counties.
- While the Funding Committee recognized the need for more resources in the counties you are proposing to serve, the Funding Committee found the proposed budget to be too far outside of the CoC's average cost per household and are requesting that you make significant reductions to your budget. As such, the Funding Committee has approved you to submit a new project under the CoC Bous to serve 18 households (6 in TH and 12 in RRH) with a budget of \$530,000. The Funding Committee requests that you make reductions in your operations and supportive services budget. You will also need to reduce your admin budget accordingly to the maximum 10% cap. Some specific feedback related to your budget:
  - The budget for the Transitional Housing portion of the project included \$135,000 in Operations cost \$22,500 per unit in addition to Fair Market Rents. The proposed housing cost per unit exceeds the FMR amount by threefold. For example:
    - FMR for 1BR unit = \$10,848
    - FMR + Operations for 1BR unit = \$33,348
  - Specific examples of Operations costs to be removed and/or significantly reduced include: \$10K per unit for furniture, \$10K for participant supplies, \$1K per month per unit in utilities (beyond FMR), and \$25K for tenant damage/property management.
    - NOTE: The "participant supplies" such as technology purchases included in your budget are not eligible per the CoC interim rule and need to be removed. HUD defines "equipment" to be appliances such as microwaves, refrigerators, stoves, washers and dryers, etc. that remain with the project (§ 578.55(b)(7)). If those items are included in the lease, they are not eligible to be included in your budget.
  - The Funding Committee found the supportive service budget for 18 households to also be well beyond the typical costs of CoC-funded projects. The CoC average cost per HH for services + admin for similar project types is \$7,274. Your proposed budget would put your cost per HH (Services + admin) at \$18,197/HH. In addition, there are some ineligible personnel included in the supportive services budget. Please ensure that you refer to the CoC interim rule as you revise and finalize your budget.

- This should include particular attention to:
  - where the organization's administrative/executive staff/program managers will be included vs. direct services staff. The following page provides some of this information for you.
  - The cost of staff certification is not eligible.
  - The circumstances for when you can bill for Operating Costs under the Supportive Services line item.
- This project will be included on the CoC's Priority Listing and will be ranked. If you no longer wish
  to apply for a new project at this reduced amount, please notify the CoC no later than Thursday,
  September 19<sup>th</sup> at 5pm.

#### Next steps:

- The Funding Committee is not specifying the specific amounts for each budget line item; however, the leasing and rental assistance budgets should remain the same as originally submitted (same total units/unit configurations). The Funding Committee requests that you submit your revised budget to <a href="westerncoc@pennsylvaniacoc.org">westerncoc@pennsylvaniacoc.org</a> for review/approval by Tuesday, September 24<sup>th</sup>. If you need assistance revising your budget, please reach out to DMA (Consultant for the CoC) at <a href="westerncoc@pennsylvaniacoc.org">westerncoc@pennsylvaniacoc.org</a>.
- Please respond by 5pm on September 19th to <u>westerncoc@pennsyvlaniacoc.org</u> 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.
- NOTE: In your e-snaps new project application on the 6A Funding Request screen, for the question
  "What type of CoC funding is this project applying for in this CoC Competition?", please select "CoC
  Bonus."
- Please email westerncoc@pennsyvlaniacoc.org with any questions.

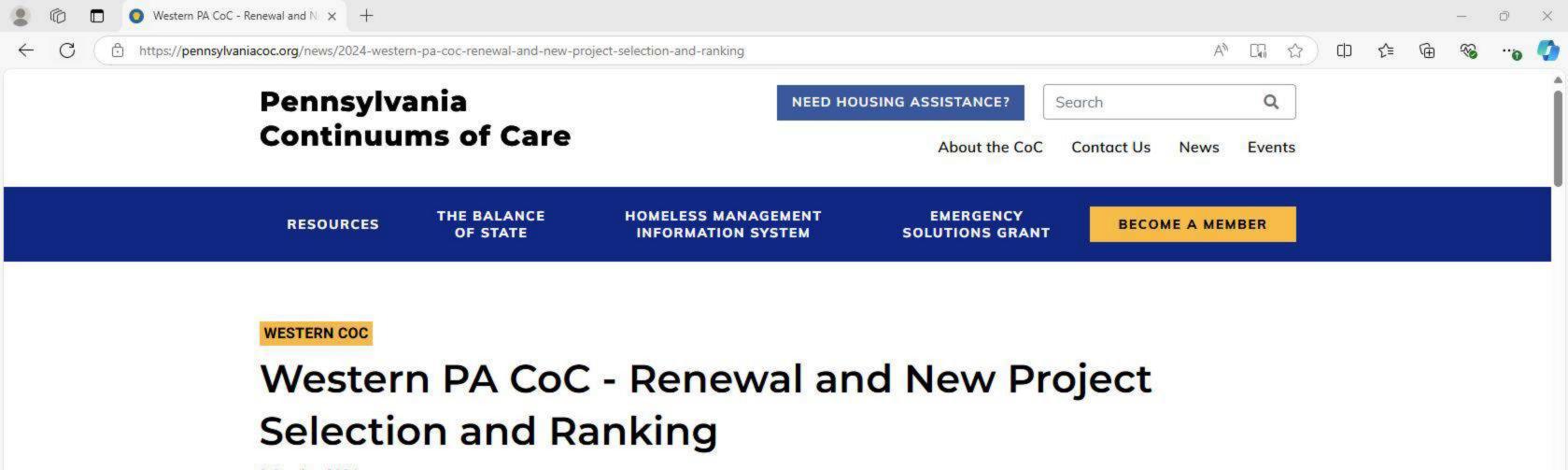
Sincerely,

Jessica Sones

Jessica Sones

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

Public posting on CoC we	ebsite of projects acce	epted/rejected/reduc	ed (10/8/24)	



8 October 2024

Dear Western PA Continuum of Care grantees, members and stakeholders:

Below is an important notice regarding the FY 2024 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Western PA CoC as part of the FY2024 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 2024 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 or approved at a reduced Tags Notice of Funding Availability (NOFA) Continuum of Care







































later this month on the Western PA CoC 2024 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 or approved at a reduced amount, 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 2024 Grant Inventory Worksheet:

- Rank: 1; Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now; Budget: \$209,543; Score: 95.2
- Rank: 2; Crawford County Mental Health Awareness Program, Inc, PA0562 CHAPS Fairweather Lodge; Budget: \$23,898; Score: 93.7
- Rank: 3; Crawford County Mental Health Awareness Program, Inc, PA0460 CHAPS Family Housing; Budget: \$53,751; Score: 93.5
- Rank: 4; Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS; Budget: \$258,909; Score: 92.1
- Rank: 5; Lawrence County Social Services, Inc., PA0304 Consolidated NWRHA; Budget: \$423,847; Score: 91.0
- Rank: 6; County of Butler, Human Services, PA0287-HOPE Project; Budget: \$212,581; Score: 90.7
- Rank: 7; Lawrence County Social Services, Inc., PA0901-My First Place RRH; Budget: \$216,168; Score: 89.3
- Rank: 8; Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS; Budget: \$79,961; Score: 88.9
- Rank: 9; Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing; Budget: \$54,581; Score: 88.7
- Rank: 10; Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application; Budget: \$137,699; Score: 88.4
- Rank: 11; Crawford County Mental Health Awareness Program, Inc, PA0308 -Crawford County Housing Advocacy Project; Budget: \$93,531; Score: 88.2























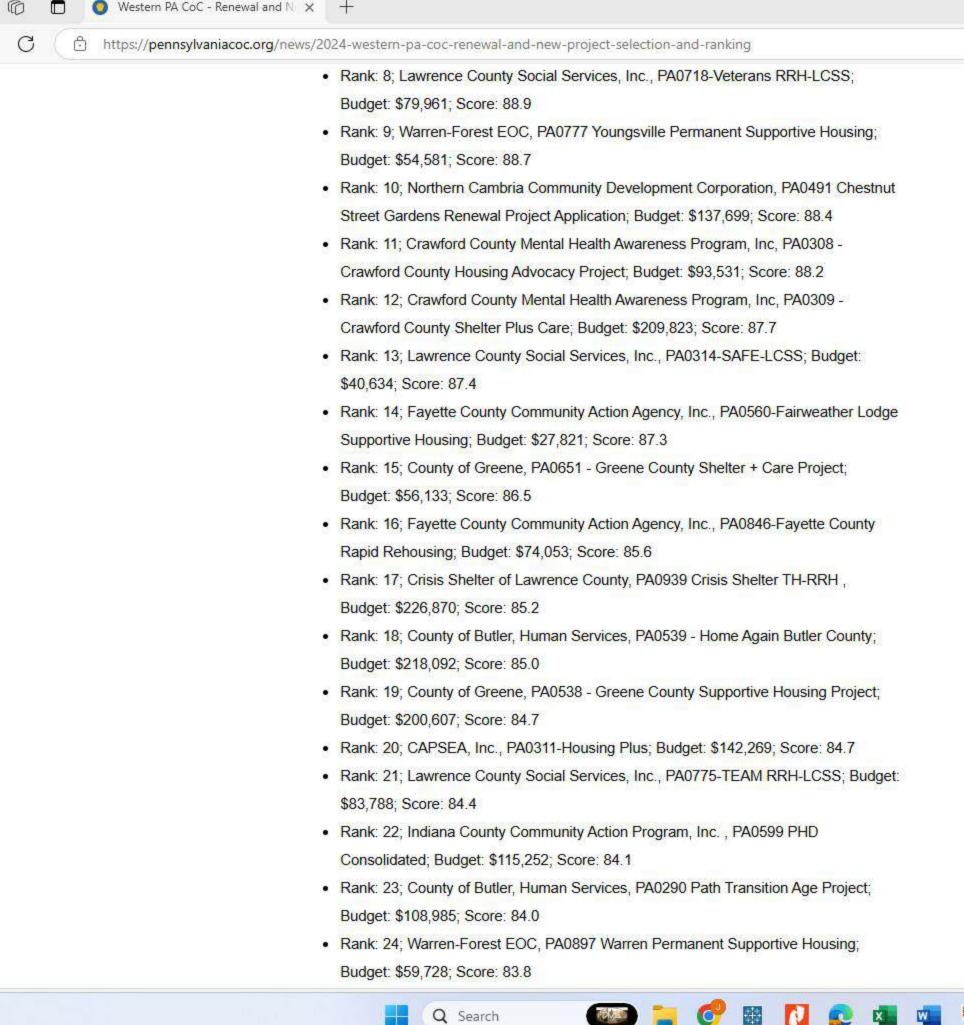




































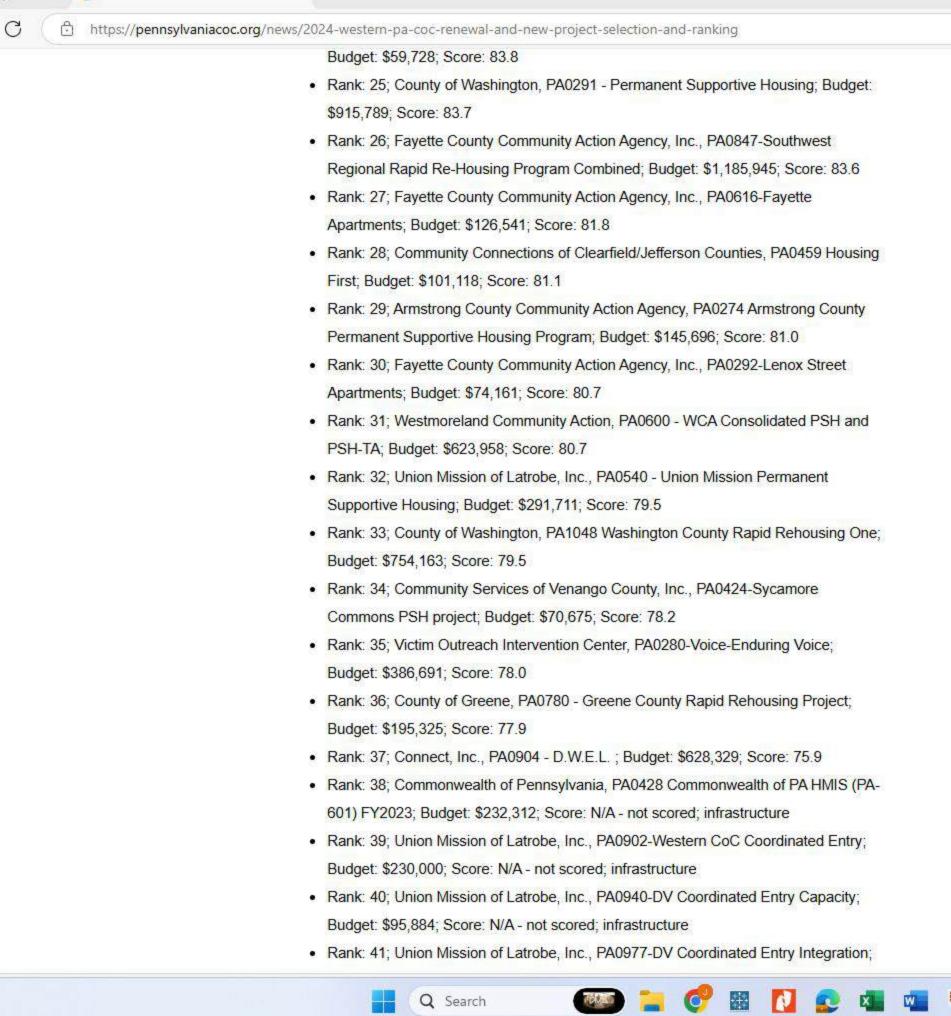












Western PA CoC - Renewal and N X



















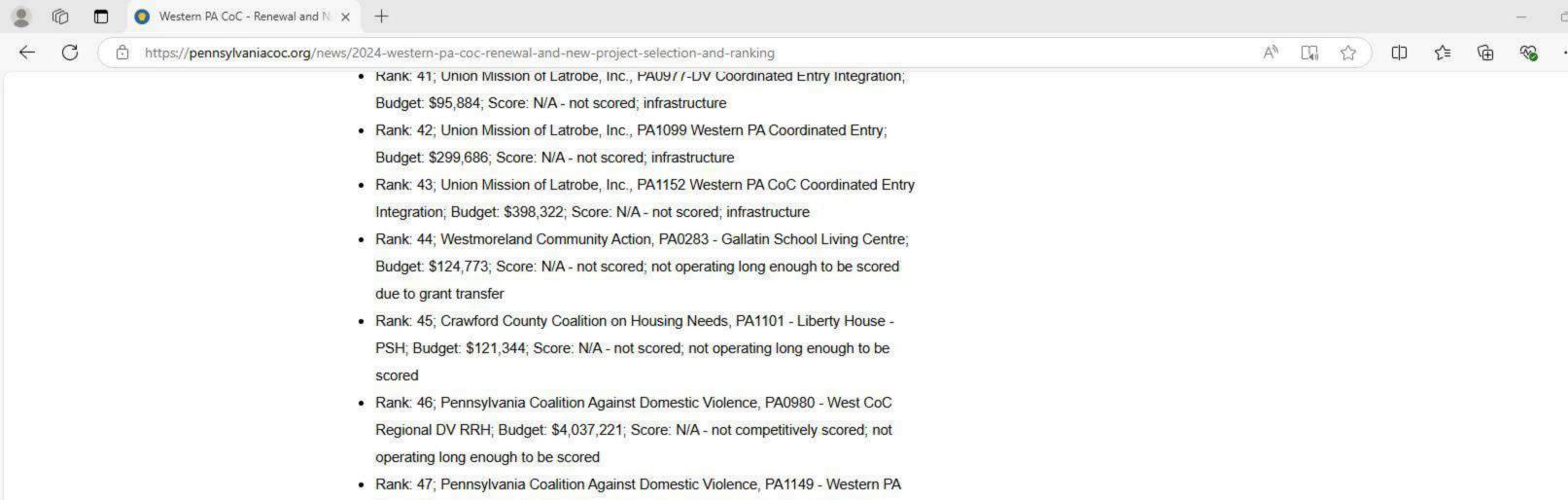












- CoC DV RRH; Budget: \$1,331,877; Score: N/A not scored; not operating long
- Rank: 48; County of Washington, PA1150 Mon Valley Collaboration; Budget: \$294,544; Score: N/A - not scored; not operating long enough to be scored
- Rank: 49; Crisis Shelter of Lawrence County, PA1151 Arise DV PSH Project; Budget: \$169,232; Score: N/A - not scored; not operating long enough to be scored due to grant transfer
- Rank: 50; County of Washington, PA0296 Shelter plus care I, Budget: \$245,179; Score: 75.8
- Rank: 51; McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined; Budget: \$662,819; Score: 61.9
- Rank: 54; Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless; Budget: \$54,923; Score: 69.6
- Rank: 55; Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD; Budget: \$201,795; Score: 69.08.7
- Rank: 56; Armstrong County Community Action Agency, PA0776 Rapid Rehousing Program of Armstrong County; Budget: \$157,170; Score: 68.3

enough to be scored

















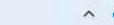


















 Rank: 57; Clarion County Housing Authority, PA0310 - Housing for Homeless and Disabled Persons; Budget: \$110,377; Score: 50.9

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 2024 Grant Inventory Worksheet (partial reallocation):

- Rank: 52; DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care; Annual Renewal Amount per GIW: \$410,443; Budget to be submitted on priority list: \$330,212; Score: 69.9; Voluntary reduction to right-size grant
- Rank: 53; Armstrong County Community Action Agency, PA0716 Armstrong-Fayette
  Rapid Rehousing Program; Annual Renewal Amount per GIW: \$131,419; Budget to be
  submitted on priority list: \$105,135; Score: 69.8; Reason: Partial reduction due to
  underspending

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 2024 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: \$214,414; 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/∆: Westmoreland Community Action PA1058 Westmoreland Community





















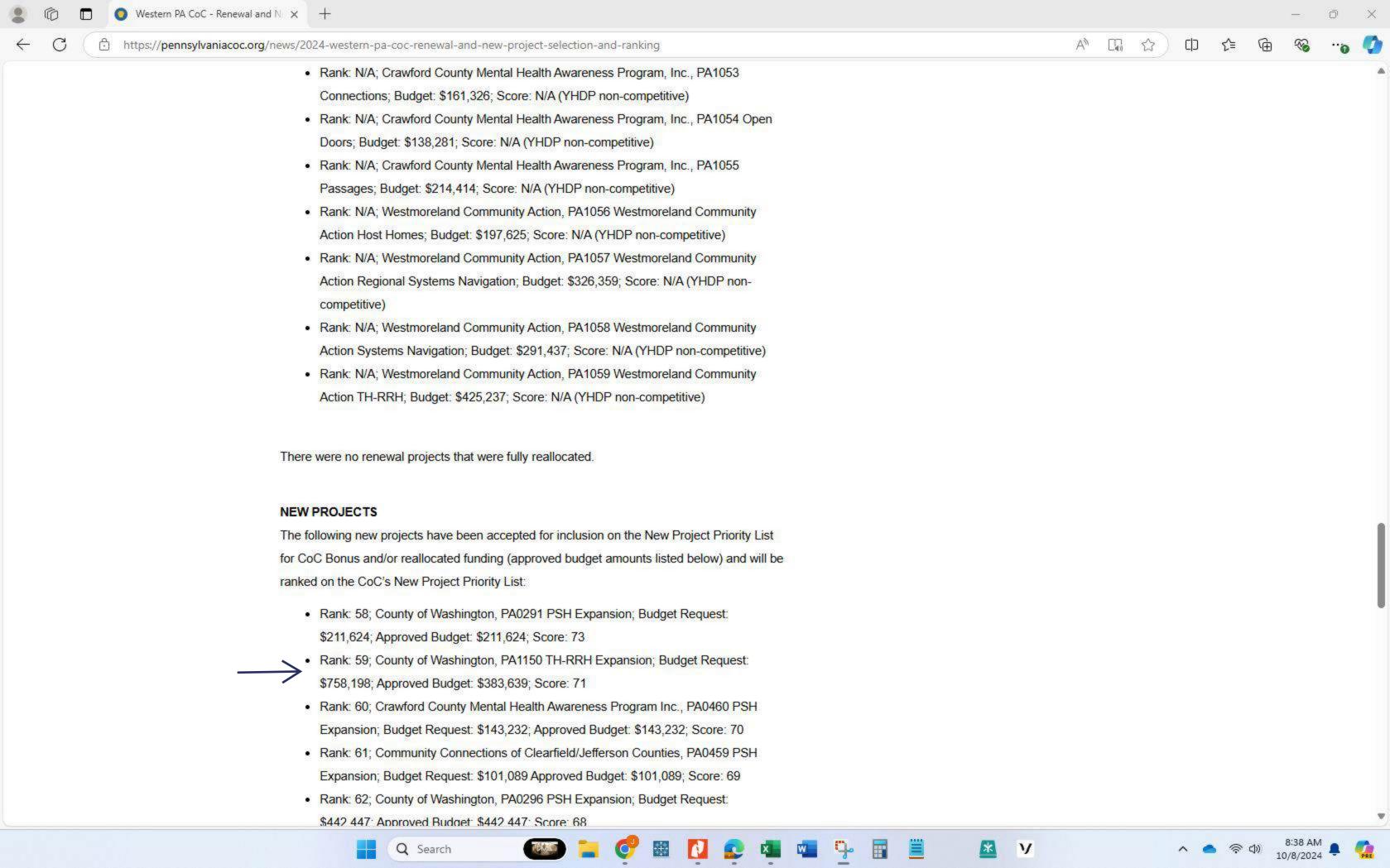


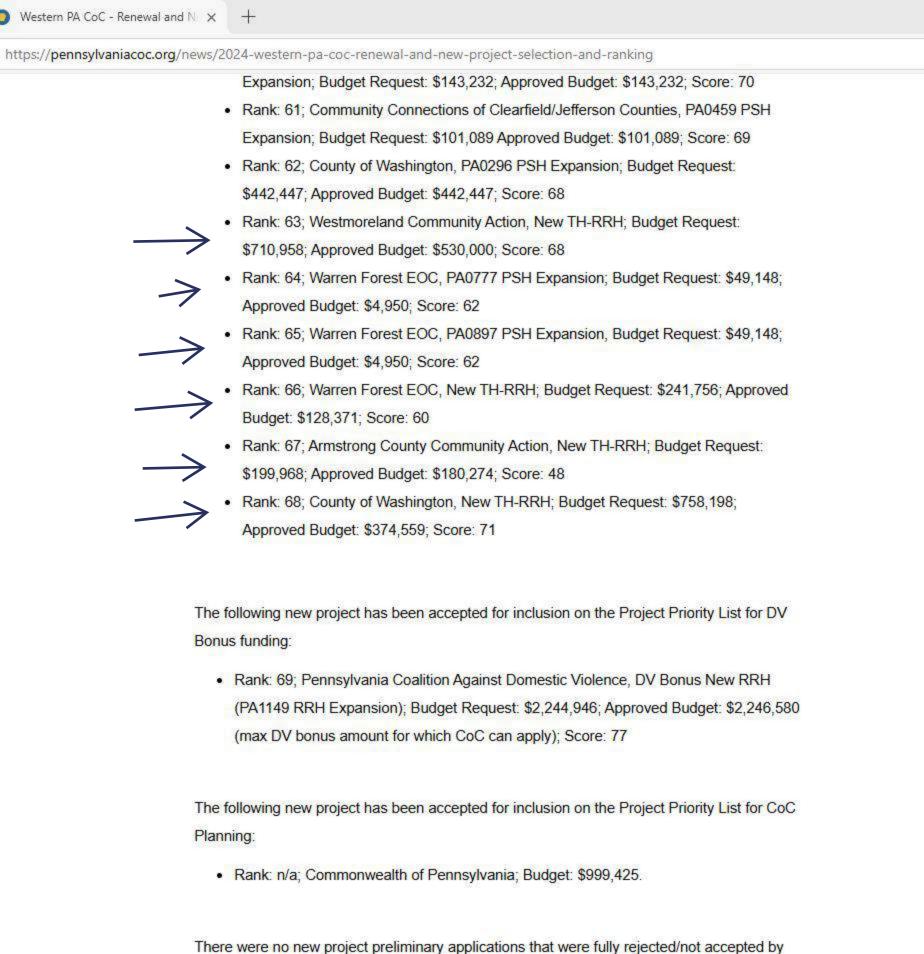














the CoC.













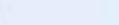










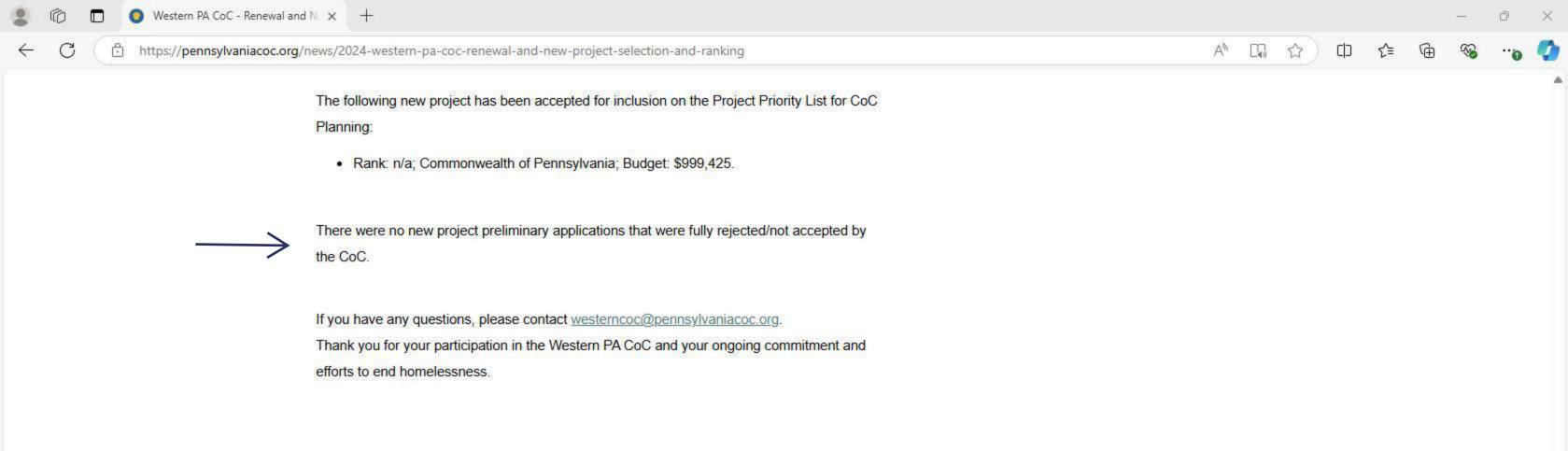












## **Related News**

### **EASTERN COC**

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

Dear Eastern PA Continuum of Care grantees, members and stakeholders: Below is an important notice regarding the FY 2024 CoC NOFO Competition. This...

**8 OCTOBER 2024** 

### WESTERN COC

## Western PA CoC - FY24 CoC Competition RFP for New Projects

Update 8/22/24: The CoC is publishing a revised DV Bonus RFP, with the updated DV Bonus amount from HLID On 8/22/24 HLID published the official DV























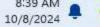












CoC mailing list public notice of projects accepted/rejected/reduced Forward to all CoC renewal and new project applicants (10/8/24)



# Fw: Notification to the Western PA CoC of Renewal and New Project Selection and Ranking (FY24 CoC NOFO Competition)

From Western PA CoC < westerncoc@pennsylvaniacoc.org >

Date Tue 10/8/2024 8:49 AM

То 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>; Shannon Vasbinder <shannonvasbinder@clarionhousing.com>; Trish Mcilwain <trishmcilwain@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 <Imcumber@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>; Erin Brand <ebrand@ariselc.org>; Kristen Brommer <kbrommer@ariselc.org>; Amy Rosman <spc@duboishousing.org>; duboisha@duboishousing.org <duboisha@duboishousing.org>; Melissa Russell <mrussell@lccap.org>; Stephanie Glavan <sglavan@lccap.org>; Kathy Presnar (kpresnar@lccap.org) <kpresnar@lccap.org>; Linda Bush <lbush@mcrha.org>; Alcherrie Williams <aawilliams@mcrha.org>; Melanie Swab <mswab@wfeoc.org>; Tressa Sweeney (tsweeney@wfeoc.org) <tsweeney@wfeoc.org>; Paige Hockenberry <paigeh@armstrongcap.com>; tammym@armstrongcap.com <tammym@armstrongcap.com>; Nicholas Leturgey <nicholasl@armstrongcap.com>; Marlene Petro <marlenep@armstrongcap.com>; Feltenberger, Amanda <AFeltenb@co.butler.pa.us>; Rose, Allyson <arose@co.butler.pa.us>; Melissa Marini <mmarini@sphs.org>; Rebecca Cook rcook@sphs.org; chemala@sphs.org; Rita Masi (rmasi@fccaa.org) <rmasi@fccaa.org>; mmccune@fccaa.org <mmccune@fccaa.org>; Jamacan Vassey <jvassey@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>; Kellie McKevitt <kmckevitt@sphs.org>; ricky@housingauthority.com <ricky@housingauthority.com>; Torrie Wroblewski <torrie@housingauthority.com>; Edward Mauk <ed@housingauthority.com>; Marlene Meagher <mmeagher@iccap.net>; Katrina Kinslow <kkinslow@iccap.net>; Brandi Fleming <bfleming@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>; brooke@voiceforvictims.com <br/> <br/>brooke@voiceforvictims.com>; Tracy@voiceforvictims.com <Tracy@voiceforvictims.com>; Donna Gonzalez <Katie@voiceforvictims.com>; Nicole.Masur@co.washington.pa.us <nicole.masur@co.washington.pa.us>; john.tamiggi@co.washington.pa.us <john.tamiggi@co.washington.pa.us>; john.tamiggi@co.washington.pa.us <john.tamiggi@co.washington.pa.us>; Nicole.Masur@co.washington.pa.us <nicole.masur@co.washington.pa.us>; David Jenco <djenco@mhawashcopa.org>; Melissa Marini <mmarini@sphs.org>; Rebecca Cook <rcook@sphs.org>; chemala@sphs.org <chemala@sphs.org>; npacy@westmorelandca.org <npacy@westmorelandca.org>; dgiovannelli@westmorelandca.org <dgiovannelli@westmorelandca.org>; Carrie Lesniak <clesniak@westmorelandca.org>; Mitchell Samick <msamick@westmorelandca.org>; Hilary Staples <hstaples@westmorelandca.org>; Toni Antonucci <tantonucci@westmorelandca.org>; Amy Rumbel <arumbel@pcadv.org>; Jessica Stringer <jstringer@pcadv.org>; Tara Ulrich <TUlrich@pcadv.org>; acantrell@pcadv.org <acantrell@pcadv.org>; amariehl@pa.gov <amariehl@pa.gov>; breauman@pa.gov <breauman@pa.gov>

Leigh Howard <leigh@dma-housing.com>; Christy Rubenstein <christy@dma-housing.com>; lauren@dma-

housing.com <lauren@dma-housing.com>; Jessica Sones <jessica@dma-housing.com>; Fern Cutler

<fern@dma-housing.com>; Ciarra Johnson <ciarra@dma-housing.com>

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 FY24 CoC NOFO Competition. At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2024 Project Priority List. Please note that this notification has also been publicly posted to the CoC website here: <a href="https://pennsylvaniacoc.org/news/2024-western-pa-coc-renewal-and-new-project-selection-and-ranking">https://pennsylvaniacoc.org/news/2024-western-pa-coc-renewal-and-new-project-selection-and-ranking</a>. Thank you for all of your work in putting together applications for the FY4 CoC Competition. We anticipate that HUD will release the FY24 CoC NOFO Competition award announcements sometime in spring 2025.

If anyone on your team is not receiving the CoC mailing list, they can sign up here: <a href="https://pennsylvaniacoc.us19.list-manage.com/subscribe?">https://pennsylvaniacoc.us19.list-manage.com/subscribe?</a><a href="https://pennsylvaniacoc.us19.list-manage.com/subscribe?">u=e1a442ef49ad7761f7575387a&id=2d62a262c6</a>.

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, Oct 8, 2024 at 8:36 AM

Subject: Notification to the Western PA CoC of Renewal and New Project Selection and Ranking (FY24

CoC NOFO Competition)

To: <westerncoc@pennsylvaniacoc.org>

View this email in your browser



# Notification to the Western PA CoC of Renewal and New Project Selection and Ranking (FY24 CoC NOFO Competition)

Dear Western PA Continuum of Care grantees, members and stakeholders:

Below is an important notice regarding the FY2024 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Western PA CoC as part of the FY2024 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 2024 Project Priority List. Please note that this notification has also been publicly posted to the CoC website here: <a href="https://pennsylvaniacoc.org/news/2024-western-pa-coc-renewal-and-new-project-selection-and-ranking">https://pennsylvaniacoc.org/news/2024-western-pa-coc-renewal-and-new-project-selection-and-ranking</a>

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 or approved at a reduced amount, 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 2024 Grant Inventory Worksheet:

- Rank: 1; Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now; Budget: \$209,543; Score: 95.2
- Rank: 2; Crawford County Mental Health Awareness Program, Inc,
   PA0562 CHAPS Fairweather Lodge; Budget: \$23,898; Score: 93.7
- Rank: 3; Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing; Budget: \$53,751; Score: 93.5
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- Rank: 5; Lawrence County Social Services, Inc., PA0304\_Consolidated NWRHA; Budget: \$423,847; Score: 91.0
- Rank: 6; County of Butler, Human Services, PA0287-HOPE Project;
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- Rank: 7; Lawrence County Social Services, Inc., PA0901-My First Place RRH; Budget: \$216,168; Score: 89.3
- Rank: 8; Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS; Budget: \$79,961; Score: 88.9
- Rank: 9; Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing; Budget: \$54,581; Score: 88.7
- Rank: 10; Northern Cambria Community Development Corporation,
   PA0491 Chestnut Street Gardens Renewal Project Application; Budget: \$137,699; Score: 88.4
- Rank: 11; Crawford County Mental Health Awareness Program, Inc,
   PA0308 Crawford County Housing Advocacy Project; Budget: \$93,531;
   Score: 88.2
- Rank: 12; Crawford County Mental Health Awareness Program, Inc,
   PA0309 Crawford County Shelter Plus Care; Budget: \$209,823; Score:
   87.7
- Rank: 13; Lawrence County Social Services, Inc., PA0314-SAFE-LCSS;
   Budget: \$40,634; Score: 87.4
- Rank: 14; Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing; Budget: \$27,821; Score: 87.3
- Rank: 15; County of Greene, PA0651 Greene County Shelter + Care Project; Budget: \$56,133; Score: 86.5

- Rank: 16; Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing; Budget: \$74,053; Score: 85.6
- Rank: 17; Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH, Budget: \$226,870; Score: 85.2
- Rank: 18; County of Butler, Human Services, PA0539 Home Again Butler County; Budget: \$218,092; Score: 85.0
- Rank: 19; County of Greene, PA0538 Greene County Supportive Housing Project; Budget: \$200,607; Score: 84.7
- Rank: 20; CAPSEA, Inc., PA0311-Housing Plus; Budget: \$142,269;
   Score: 84.7
- Rank: 21; Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS; Budget: \$83,788; Score: 84.4
- Rank: 22; Indiana County Community Action Program, Inc., PA0599
   PHD Consolidated; Budget: \$115,252; Score: 84.1
- Rank: 23; County of Butler, Human Services, PA0290 Path Transition Age Project; Budget: \$108,985; Score: 84.0
- Rank: 24; Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing; Budget: \$59,728; Score: 83.8
- Rank: 25; County of Washington, PA0291 Permanent Supportive Housing; Budget: \$915,789; Score: 83.7
- Rank: 26; Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined; Budget: \$1,185,945; Score: 83.6
- Rank: 27; Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments; Budget: \$126,541; Score: 81.8
- Rank: 28; Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First; Budget: \$101,118; Score: 81.1
- Rank: 29; Armstrong County Community Action Agency, PA0274
   Armstrong County Permanent Supportive Housing Program; Budget: \$145,696; Score: 81.0
- Rank: 30; Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments; Budget: \$74,161; Score: 80.7
- Rank: 31; Westmoreland Community Action, PA0600 WCA
   Consolidated PSH and PSH-TA; Budget: \$623,958; Score: 80.7
- Rank: 32; Union Mission of Latrobe, Inc., PA0540 Union Mission
   Permanent Supportive Housing; Budget: \$291,711; Score: 79.5
- Rank: 33; County of Washington, PA1048 Washington County Rapid Rehousing One; Budget: \$754,163; Score: 79.5
- Rank: 34; Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project; Budget: \$70,675; Score: 78.2

- Rank: 35; Victim Outreach Intervention Center, PA0280-Voice-Enduring Voice; Budget: \$386,691; Score: 78.0
- Rank: 36; County of Greene, PA0780 Greene County Rapid Rehousing Project; Budget: \$195,325; Score: 77.9
- Rank: 37; Connect, Inc., PA0904 D.W.E.L.; Budget: \$628,329; Score: 75.9
- Rank: 38; Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2023; Budget: \$232,312; Score: N/A - not scored; infrastructure
- Rank: 39; Union Mission of Latrobe, Inc., PA0902-Western CoC Coordinated Entry; Budget: \$230,000; Score: N/A - not scored; infrastructure
- Rank: 40; Union Mission of Latrobe, Inc., PA0940-DV Coordinated Entry Capacity; Budget: \$95,884; Score: N/A - not scored; infrastructure
- Rank: 41; Union Mission of Latrobe, Inc., PA0977-DV Coordinated Entry Integration; Budget: \$95,884; Score: N/A - not scored; infrastructure
- Rank: 42; Union Mission of Latrobe, Inc., PA1099 Western PA Coordinated Entry; Budget: \$299,686; Score: N/A - not scored; infrastructure
- Rank: 43; Union Mission of Latrobe, Inc., PA1152 Western PA CoC Coordinated Entry Integration; Budget: \$398,322; Score: N/A - not scored; infrastructure
- Rank: 44; Westmoreland Community Action, PA0283 Gallatin School Living Centre; Budget: \$124,773; Score: N/A - not scored; not operating long enough to be scored due to grant transfer
- Rank: 45; Crawford County Coalition on Housing Needs, PA1101 -Liberty House - PSH; Budget: \$121,344; Score: N/A - not scored; not operating long enough to be scored
- Rank: 46; Pennsylvania Coalition Against Domestic Violence, PA0980 -West CoC Regional DV RRH; Budget: \$4,037,221; Score: N/A - not competitively scored; not operating long enough to be scored
- Rank: 47; Pennsylvania Coalition Against Domestic Violence, PA1149 -Western PA CoC DV RRH; Budget: \$1,331,877; Score: N/A - not scored; not operating long enough to be scored
- Rank: 48; County of Washington, PA1150 Mon Valley Collaboration;
   Budget: \$294,544; Score: N/A not scored; not operating long enough to be scored
- Rank: 49; Crisis Shelter of Lawrence County, PA1151 Arise DV PSH
  Project; Budget: \$169,232; Score: N/A not scored; not operating long
  enough to be scored due to grant transfer

- Rank: 50; County of Washington, PA0296 Shelter plus care I, Budget: \$245,179; Score: 75.8
- Rank: 51; McKean County Redevelopment & Housing Authority, PA0778
   Northwest RRH Combined; Budget: \$662,819; Score: 61.9
- Rank: 54; Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless; Budget: \$54,923; Score: 69.6
- Rank: 55; Cameron/Elk Counties Behavioral & Developmental Programs,
   PA0307-AHEAD; Budget: \$201,795; Score: 69.08.7
- Rank: 56; Armstrong County Community Action Agency, PA0776 Rapid Rehousing Program of Armstrong County; Budget: \$157,170; Score: 68.3
- Rank: 57; Clarion County Housing Authority, PA0310 Housing for Homeless and Disabled Persons; Budget: \$110,377; Score: 50.9

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 2024 Grant Inventory Worksheet (partial reallocation):

- Rank: 52; Dubois Housing Authority, PA0458 DHA Shelter Plus Care;
   Annual Renewal Amount per GIW: \$410,443; Budget to be submitted on priority list: \$330,212; Score: 69.9; Voluntary reduction to right-size grant
- Rank: 53; Armstrong County Community Action Agency, PA0716 Armstrong-Fayette Rapid Rehousing Program; Annual Renewal Amount per GIW: \$131,419; Budget to be submitted on priority list: \$105,135;
   Score: 69.8; Reason: Partial reduction due to underspending

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 2024 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: \$214,414; 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: \$425,237; Score: N/A (YHDP non-competitive)

There were no renewal projects that were fully reallocated.

### **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: 58; County of Washington, PA0291 PSH Expansion; Budget Request: \$211,624; Approved Budget: \$211,624; Score: 73
- Rank: 59; County of Washington, PA1150 TH-RRH Expansion; Budget Request: \$758,198; Approved Budget: \$383,639; Score: 71
- Rank: 60; Crawford County Mental Health Awareness Program Inc.,
   PA0460 PSH Expansion; Budget Request: \$143,232; Approved Budget:
   \$143,232; Score: 70
- Rank: 61; Community Connections of Clearfield/Jefferson Counties,
   PA0459 PSH Expansion; Budget Request: \$101,089 Approved Budget:
   \$101,089; Score: 69
- Rank: 62; County of Washington, PA0296 PSH Expansion; Budget Request: \$442,447; Approved Budget: \$442,447; Score: 68
- Rank: 63; Westmoreland Community Action, New TH-RRH; Budget Request: \$710,958; Approved Budget: \$530,000; Score: 68
- Rank: 64; Warren Forest EOC, PA0777 PSH Expansion; Budget Request: \$49,148; Approved Budget: \$4,950; Score: 62
- Rank: 65; Warren Forest EOC, PA0897 PSH Expansion, Budget Request: \$49,148; Approved Budget: \$4,950; Score: 62
- Rank: 66; Warren Forest EOC, New TH-RRH; Budget Request: \$241,756; Approved Budget: \$128,371; Score: 60

- Rank: 67; Armstrong County Community Action, New TH-RRH; Budget Request: \$199,968; Approved Budget: \$180,274; Score: 48
- Rank: 68; County of Washington, New TH-RRH; Budget Request: \$758,198; Approved Budget: \$374,559; Score: 71

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

 Rank: 69; Pennsylvania Coalition Against Domestic Violence, DV Bonus New RRH (PA1149 RRH Expansion); Budget Request: \$2,244,946; Approved Budget: \$2,246,580 (max DV bonus amount for which CoC can apply); Score: 77

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

Rank: n/a; Commonwealth of Pennsylvania; Budget: \$999,425.

There were no new project preliminary applications that were fully rejected/not accepted by the CoC.

If you have any questions, please contact <a href="westerncoc@pennsylvaniacoc.org">westerncoc@pennsylvaniacoc.org</a>. 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

Follow the CoC on LinkedIn

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### Our mailing address is:

c/o Diana T. Myers & Associates, Inc. (DMA)
7900 Old York Road, Suite 116-A, Elkins Park, PA 19027

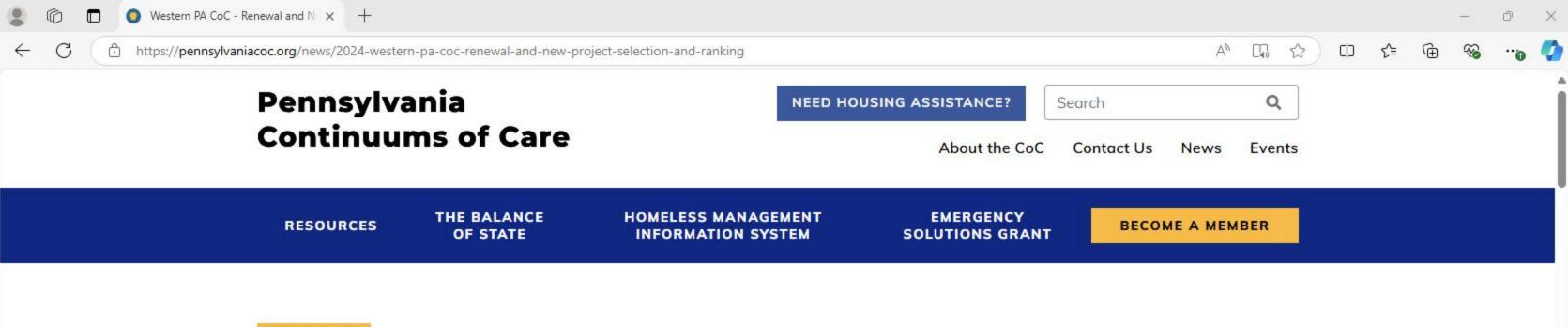
If you were forwarded this email and want to sign up for the CoC mailing list, you can sign up here.

# FY 2024 PA-601 WESTERN PA COC

# 1E-5a. Notification of Projects Accepted

## **Documents include the following:**

- Public posting on CoC website of projects accepted/rejected/reduced (10/8/24)
- CoC mailing list public notice of projects accepted/rejected/reduced -- Forward to all CoC renewal and new project applicants (10/8/24)



**WESTERN COC** 

# Western PA CoC - Renewal and New Project Selection and Ranking

8 October 2024

Dear Western PA Continuum of Care grantees, members and stakeholders:

Below is an important notice regarding the FY 2024 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Western PA CoC as part of the FY2024 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 2024 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 or approved at a reduced Tags

Notice of Funding Availability (NOFA)

Continuum of Care









































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 or approved at a reduced amount, 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 2024 Grant Inventory Worksheet:

- Rank: 1; Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now; Budget: \$209,543; Score: 95.2
- Rank: 2; Crawford County Mental Health Awareness Program, Inc, PA0562 CHAPS Fairweather Lodge; Budget: \$23,898; Score: 93.7
- Rank: 3; Crawford County Mental Health Awareness Program, Inc, PA0460 CHAPS Family Housing; Budget: \$53,751; Score: 93.5
- Rank: 4; Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS; Budget: \$258,909; Score: 92.1
- Rank: 5; Lawrence County Social Services, Inc., PA0304 Consolidated NWRHA; Budget: \$423,847; Score: 91.0
- Rank: 6; County of Butler, Human Services, PA0287-HOPE Project; Budget: \$212,581; Score: 90.7
- Rank: 7; Lawrence County Social Services, Inc., PA0901-My First Place RRH; Budget: \$216,168; Score: 89.3
- Rank: 8; Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS; Budget: \$79,961; Score: 88.9
- Rank: 9; Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing; Budget: \$54,581; Score: 88.7
- Rank: 10; Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application; Budget: \$137,699; Score: 88.4
- Rank: 11; Crawford County Mental Health Awareness Program, Inc, PA0308 -Crawford County Housing Advocacy Project; Budget: \$93,531; Score: 88.2

























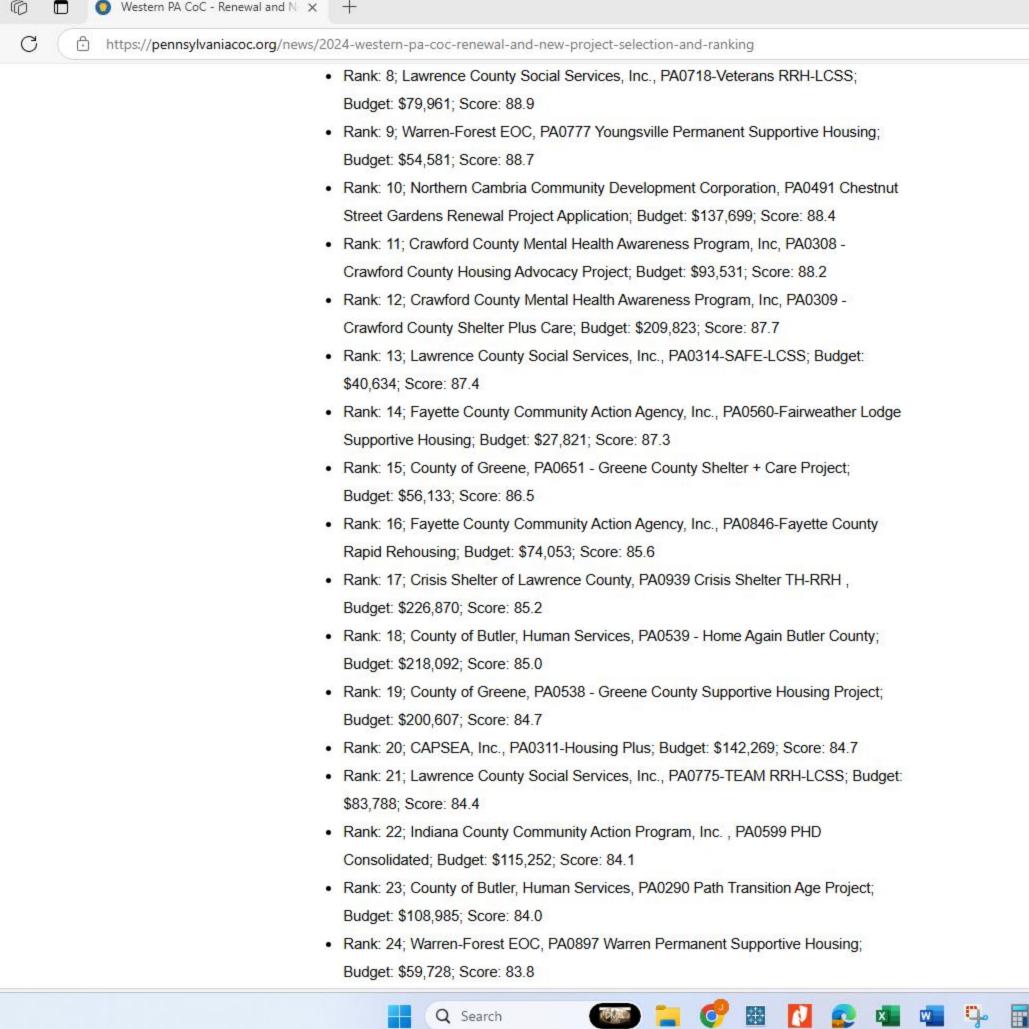




















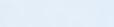








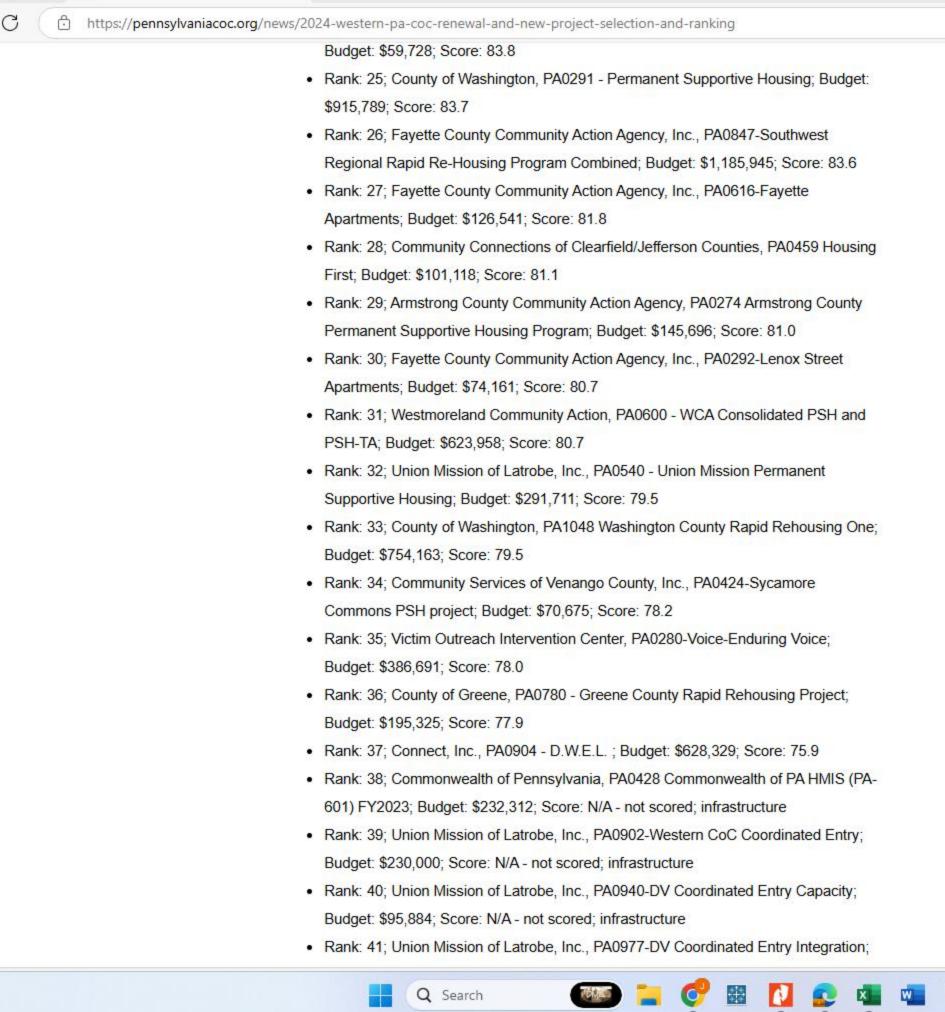




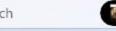








Western PA CoC - Renewal and N X















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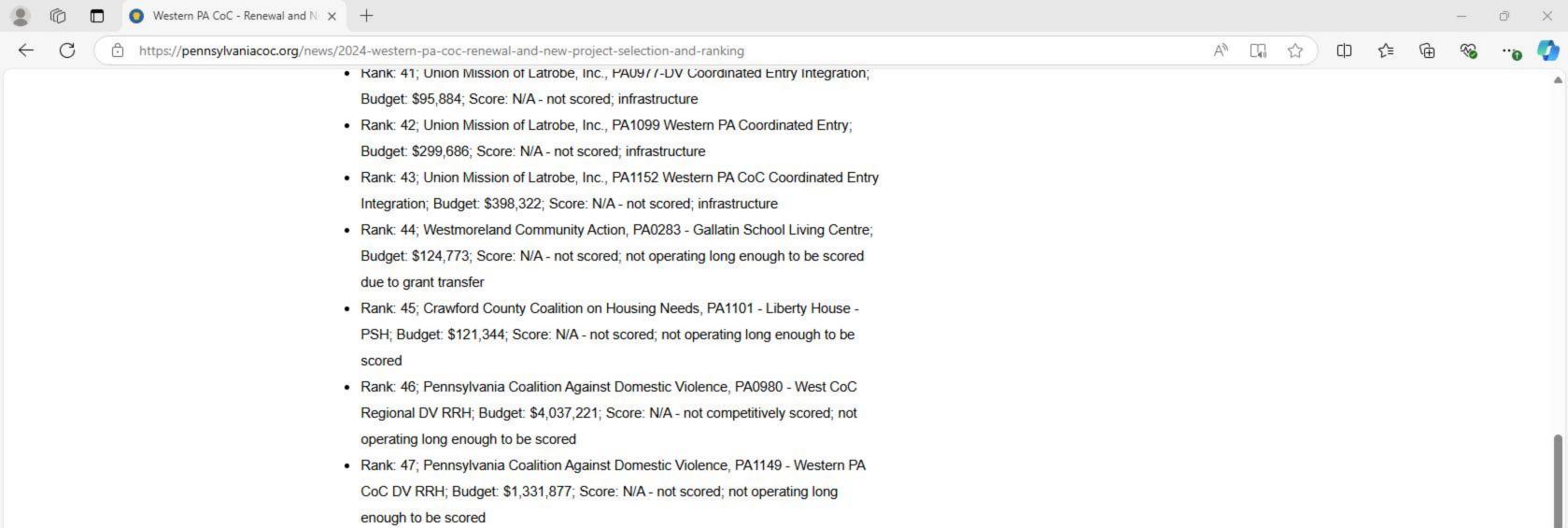












grant transfer

Score: 75.8



RRH Combined; Budget: \$662,819; Score: 61.9

AHEAD; Budget: \$201,795; Score: 69.08.7

Chronically Homeless; Budget: \$54,923; Score: 69.6

Program of Armstrong County; Budget: \$157,170; Score: 68.3



Rank: 48; County of Washington, PA1150 - Mon Valley Collaboration; Budget:

\$294,544; Score: N/A - not scored; not operating long enough to be scored

Rank: 49; Crisis Shelter of Lawrence County, PA1151 - Arise DV PSH Project; Budget:

\$169,232; Score: N/A - not scored; not operating long enough to be scored due to

Rank: 50; County of Washington, PA0296 - Shelter plus care I, Budget: \$245,179;

Rank: 51; McKean County Redevelopment & Housing Authority, PA0778 Northwest

Rank: 54; Housing Authority of the County of Butler Inc, PA0493 Franklin Court

Rank: 55; Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-

Rank: 56; Armstrong County Community Action Agency, PA0776 - Rapid Rehousing



















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ranked on the Renewal Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2024 Grant Inventory Worksheet (partial reallocation):

- Rank: 52; DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care; Annual Renewal Amount per GIW: \$410,443; Budget to be submitted on priority list: \$330,212; Score: 69.9; Voluntary reduction to right-size grant
- Rank: 53; Armstrong County Community Action Agency, PA0716 Armstrong-Fayette Rapid Rehousing Program; Annual Renewal Amount per GIW: \$131,419; Budget to be submitted on priority list: \$105,135; Score: 69.8; Reason: Partial reduction due to underspending

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- Rank: N/A; Westmoreland Community Action, PA1057 Westmoreland Community Action Regional Systems Navigation; Budget: \$326,359; Score: N/A (YHDP noncompetitive)
- Rank: N/∆: Westmoreland Community Action PA1058 Westmoreland Community

















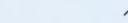










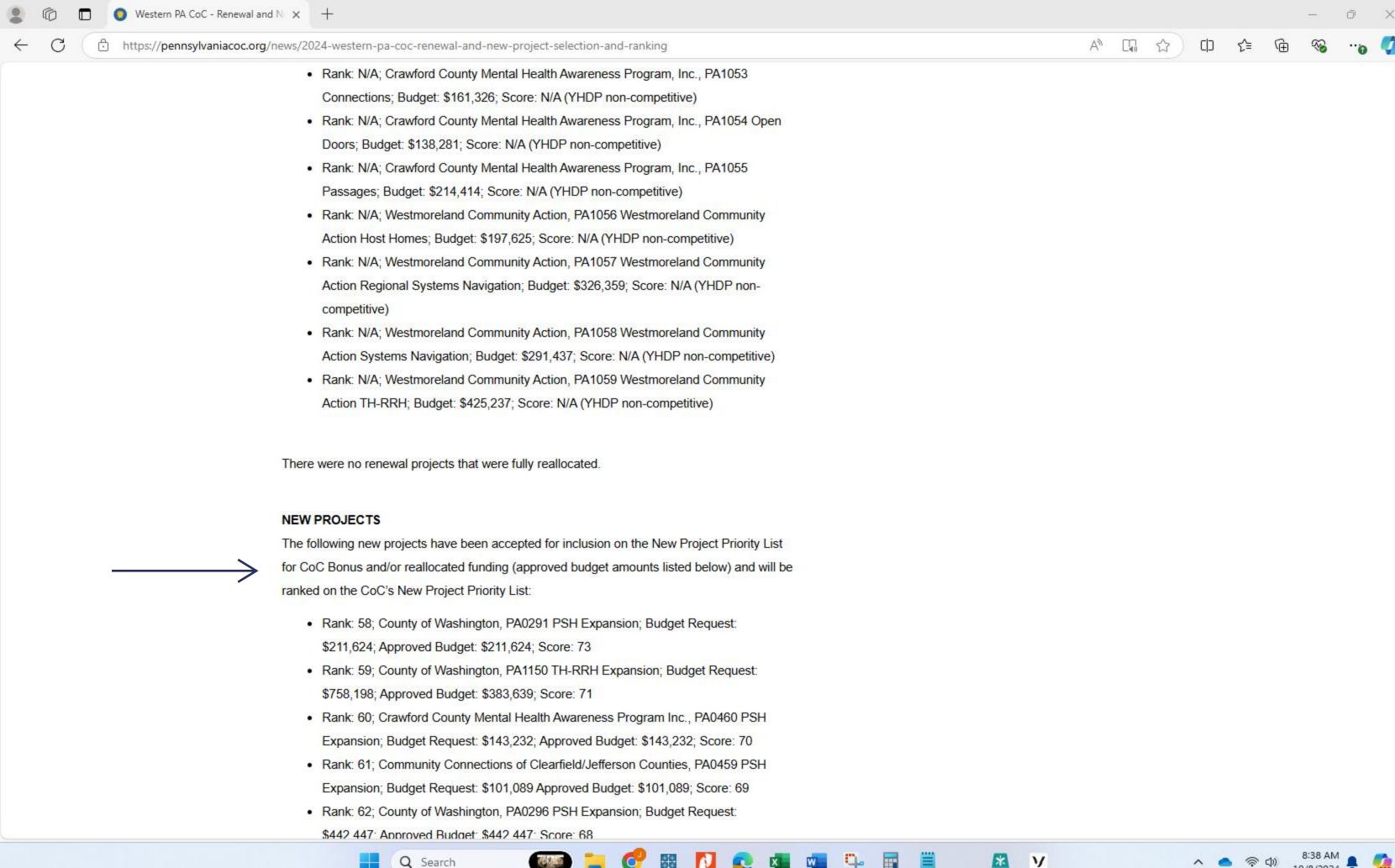


























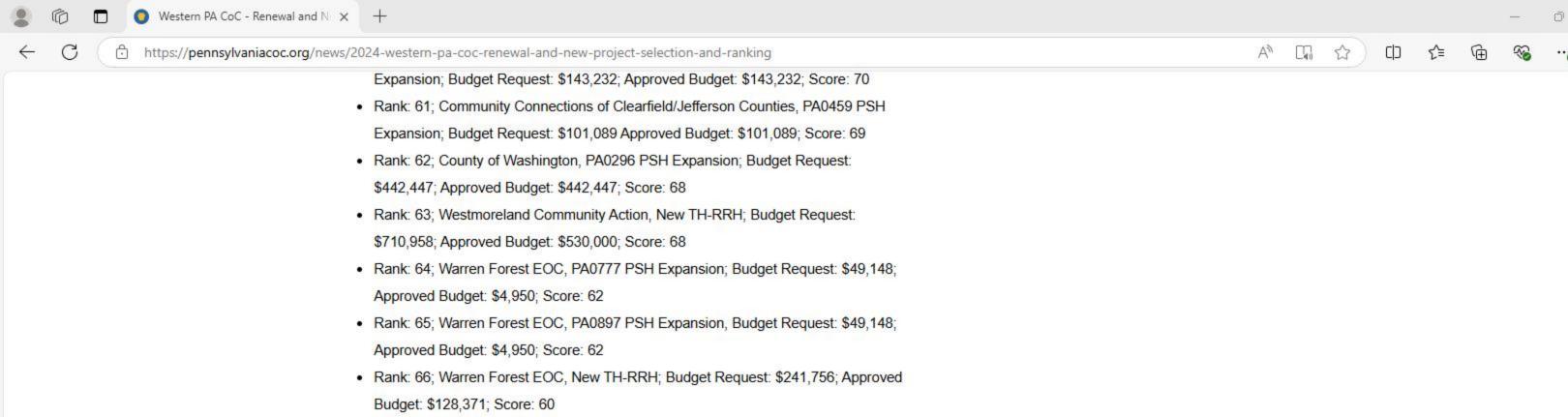












- Rank: 67; Armstrong County Community Action, New TH-RRH; Budget Request: \$199,968; Approved Budget: \$180,274; Score: 48
- Rank: 68; County of Washington, New TH-RRH; Budget Request: \$758,198; Approved Budget: \$374,559; Score: 71

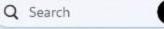
The following new project has been accepted for inclusion on the Project Priority List for DV Bonus funding:

 Rank: 69; Pennsylvania Coalition Against Domestic Violence, DV Bonus New RRH (PA1149 RRH Expansion); Budget Request: \$2,244,946; Approved Budget: \$2,246,580 (max DV bonus amount for which CoC can apply); Score: 77

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

Rank: n/a; Commonwealth of Pennsylvania; Budget: \$999,425.

There were no new project preliminary applications that were fully rejected/not accepted by the CoC.

















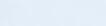










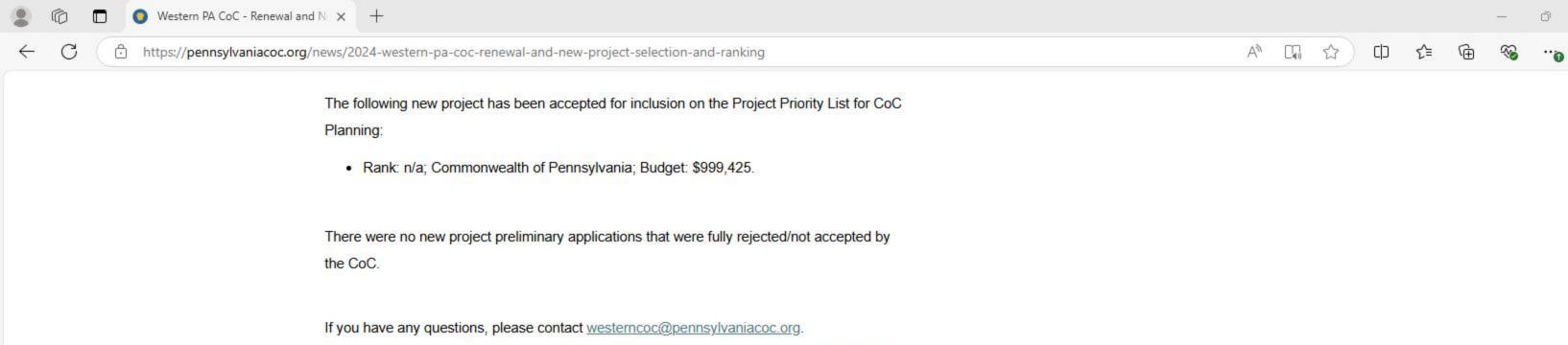












Thank you for your participation in the Western PA CoC and your ongoing commitment and efforts to end homelessness.

# **Related News**

### EASTERN COC

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

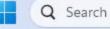
Dear Eastern PA Continuum of Care grantees, members and stakeholders: Below is an important notice regarding the FY 2024 CoC NOFO Competition. This...

**8 OCTOBER 2024** 

### WESTERN COC

## Western PA CoC - FY24 CoC Competition RFP for New Projects

Update 8/22/24: The CoC is publishing a revised DV Bonus RFP, with the updated DV Bonus amount from HUD. On 8/22/24. HUD published the official DV



























V













# Fw: Notification to the Western PA CoC of Renewal and New Project Selection and Ranking (FY24 CoC NOFO Competition)

From Western PA CoC < westerncoc@pennsylvaniacoc.org >

Date Tue 10/8/2024 8:49 AM

То 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>; Shannon Vasbinder <shannonvasbinder@clarionhousing.com>; Trish Mcilwain <trishmcilwain@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 <Imcumber@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>; Erin Brand <ebrand@ariselc.org>; Kristen Brommer <kbrommer@ariselc.org>; Amy Rosman <spc@duboishousing.org>; duboisha@duboishousing.org <duboisha@duboishousing.org>; Melissa Russell <mrussell@lccap.org>; Stephanie Glavan <sglavan@lccap.org>; Kathy Presnar (kpresnar@lccap.org) <kpresnar@lccap.org>; Linda Bush <lbush@mcrha.org>; Alcherrie Williams <aawilliams@mcrha.org>; Melanie Swab <mswab@wfeoc.org>; Tressa Sweeney (tsweeney@wfeoc.org) <tsweeney@wfeoc.org>; Paige Hockenberry <paigeh@armstrongcap.com>; tammym@armstrongcap.com <tammym@armstrongcap.com>; Nicholas Leturgey <nicholasl@armstrongcap.com>; Marlene Petro <marlenep@armstrongcap.com>; Feltenberger, Amanda <AFeltenb@co.butler.pa.us>; Rose, Allyson <arose@co.butler.pa.us>; Melissa Marini <mmarini@sphs.org>; Rebecca Cook rcook@sphs.org; chemala@sphs.org; Rita Masi (rmasi@fccaa.org) <rmasi@fccaa.org>; mmccune@fccaa.org <mmccune@fccaa.org>; Jamacan Vassey <jvassey@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>; Kellie McKevitt <kmckevitt@sphs.org>; ricky@housingauthority.com <ricky@housingauthority.com>; Torrie Wroblewski <torrie@housingauthority.com>; Edward Mauk <ed@housingauthority.com>; Marlene Meagher <mmeagher@iccap.net>; Katrina Kinslow <kkinslow@iccap.net>; Brandi Fleming <bfleming@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>; brooke@voiceforvictims.com <br/> <br/>brooke@voiceforvictims.com>; Tracy@voiceforvictims.com <Tracy@voiceforvictims.com>; Donna Gonzalez <Katie@voiceforvictims.com>; Nicole.Masur@co.washington.pa.us <nicole.masur@co.washington.pa.us>; john.tamiggi@co.washington.pa.us <john.tamiggi@co.washington.pa.us>; john.tamiggi@co.washington.pa.us <john.tamiggi@co.washington.pa.us>; Nicole.Masur@co.washington.pa.us <nicole.masur@co.washington.pa.us>; David Jenco <djenco@mhawashcopa.org>; Melissa Marini <mmarini@sphs.org>; Rebecca Cook <rcook@sphs.org>; chemala@sphs.org <chemala@sphs.org>; npacy@westmorelandca.org <npacy@westmorelandca.org>; dgiovannelli@westmorelandca.org <dgiovannelli@westmorelandca.org>; Carrie Lesniak <clesniak@westmorelandca.org>; Mitchell Samick <msamick@westmorelandca.org>; Hilary Staples <hstaples@westmorelandca.org>; Toni Antonucci <tantonucci@westmorelandca.org>; Amy Rumbel <arumbel@pcadv.org>; Jessica Stringer <jstringer@pcadv.org>; Tara Ulrich <TUlrich@pcadv.org>; acantrell@pcadv.org <acantrell@pcadv.org>; amariehl@pa.gov <amariehl@pa.gov>; breauman@pa.gov <breauman@pa.gov>

Leigh Howard <leigh@dma-housing.com>; Christy Rubenstein <christy@dma-housing.com>; lauren@dma-

housing.com <lauren@dma-housing.com>; Jessica Sones <jessica@dma-housing.com>; Fern Cutler

<fern@dma-housing.com>; Ciarra Johnson <ciarra@dma-housing.com>

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 FY24 CoC NOFO Competition. At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2024 Project Priority List. Please note that this notification has also been publicly posted to the CoC website here: <a href="https://pennsylvaniacoc.org/news/2024-western-pa-coc-renewal-and-new-project-selection-and-ranking">https://pennsylvaniacoc.org/news/2024-western-pa-coc-renewal-and-new-project-selection-and-ranking</a>. Thank you for all of your work in putting together applications for the FY4 CoC Competition. We anticipate that HUD will release the FY24 CoC NOFO Competition award announcements sometime in spring 2025.

If anyone on your team is not receiving the CoC mailing list, they can sign up here: <a href="https://pennsylvaniacoc.us19.list-manage.com/subscribe?">https://pennsylvaniacoc.us19.list-manage.com/subscribe?</a>
<a href="https://pennsylvaniacoc.us19.list-manage.com/subscribe?">u=e1a442ef49ad7761f7575387a&id=2d62a262c6</a>.

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, Oct 8, 2024 at 8:36 AM

Subject: Notification to the Western PA CoC of Renewal and New Project Selection and Ranking (FY24

CoC NOFO Competition)

To: <westerncoc@pennsylvaniacoc.org>

View this email in your browser



# Notification to the Western PA CoC of Renewal and New Project Selection and Ranking (FY24 CoC NOFO Competition)

Dear Western PA Continuum of Care grantees, members and stakeholders:

Below is an important notice regarding the FY2024 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Western PA CoC as part of the FY2024 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.

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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 or approved at a reduced amount, have been informed of the CoC's

decision prior to the distribution of this email.

### RENEWAL PROJECTS

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- Rank: 5; Lawrence County Social Services, Inc., PA0304\_Consolidated NWRHA; Budget: \$423,847; Score: 91.0
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   PA0308 Crawford County Housing Advocacy Project; Budget: \$93,531;
   Score: 88.2
- Rank: 12; Crawford County Mental Health Awareness Program, Inc,
   PA0309 Crawford County Shelter Plus Care; Budget: \$209,823; Score:
   87.7
- Rank: 13; Lawrence County Social Services, Inc., PA0314-SAFE-LCSS;
   Budget: \$40,634; Score: 87.4
- Rank: 14; Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing; Budget: \$27,821; Score: 87.3
- Rank: 15; County of Greene, PA0651 Greene County Shelter + Care Project; Budget: \$56,133; Score: 86.5

- Rank: 16; Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing; Budget: \$74,053; Score: 85.6
- Rank: 17; Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH, Budget: \$226,870; Score: 85.2
- Rank: 18; County of Butler, Human Services, PA0539 Home Again Butler County; Budget: \$218,092; Score: 85.0
- Rank: 19; County of Greene, PA0538 Greene County Supportive Housing Project; Budget: \$200,607; Score: 84.7
- Rank: 20; CAPSEA, Inc., PA0311-Housing Plus; Budget: \$142,269;
   Score: 84.7
- Rank: 21; Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS; Budget: \$83,788; Score: 84.4
- Rank: 22; Indiana County Community Action Program, Inc., PA0599
   PHD Consolidated; Budget: \$115,252; Score: 84.1
- Rank: 23; County of Butler, Human Services, PA0290 Path Transition Age Project; Budget: \$108,985; Score: 84.0
- Rank: 24; Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing; Budget: \$59,728; Score: 83.8
- Rank: 25; County of Washington, PA0291 Permanent Supportive Housing; Budget: \$915,789; Score: 83.7
- Rank: 26; Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined; Budget: \$1,185,945; Score: 83.6
- Rank: 27; Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments; Budget: \$126,541; Score: 81.8
- Rank: 28; Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First; Budget: \$101,118; Score: 81.1
- Rank: 29; Armstrong County Community Action Agency, PA0274
   Armstrong County Permanent Supportive Housing Program; Budget: \$145,696; Score: 81.0
- Rank: 30; Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments; Budget: \$74,161; Score: 80.7
- Rank: 31; Westmoreland Community Action, PA0600 WCA
   Consolidated PSH and PSH-TA; Budget: \$623,958; Score: 80.7
- Rank: 32; Union Mission of Latrobe, Inc., PA0540 Union Mission Permanent Supportive Housing; Budget: \$291,711; Score: 79.5
- Rank: 33; County of Washington, PA1048 Washington County Rapid Rehousing One; Budget: \$754,163; Score: 79.5
- Rank: 34; Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project; Budget: \$70,675; Score: 78.2

- Rank: 35; Victim Outreach Intervention Center, PA0280-Voice-Enduring Voice; Budget: \$386,691; Score: 78.0
- Rank: 36; County of Greene, PA0780 Greene County Rapid Rehousing Project; Budget: \$195,325; Score: 77.9
- Rank: 37; Connect, Inc., PA0904 D.W.E.L.; Budget: \$628,329; Score: 75.9
- Rank: 38; Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2023; Budget: \$232,312; Score: N/A - not scored; infrastructure
- Rank: 39; Union Mission of Latrobe, Inc., PA0902-Western CoC Coordinated Entry; Budget: \$230,000; Score: N/A - not scored; infrastructure
- Rank: 40; Union Mission of Latrobe, Inc., PA0940-DV Coordinated Entry Capacity; Budget: \$95,884; Score: N/A - not scored; infrastructure
- Rank: 41; Union Mission of Latrobe, Inc., PA0977-DV Coordinated Entry Integration; Budget: \$95,884; Score: N/A - not scored; infrastructure
- Rank: 42; Union Mission of Latrobe, Inc., PA1099 Western PA Coordinated Entry; Budget: \$299,686; Score: N/A - not scored; infrastructure
- Rank: 43; Union Mission of Latrobe, Inc., PA1152 Western PA CoC Coordinated Entry Integration; Budget: \$398,322; Score: N/A - not scored; infrastructure
- Rank: 44; Westmoreland Community Action, PA0283 Gallatin School Living Centre; Budget: \$124,773; Score: N/A - not scored; not operating long enough to be scored due to grant transfer
- Rank: 45; Crawford County Coalition on Housing Needs, PA1101 -Liberty House - PSH; Budget: \$121,344; Score: N/A - not scored; not operating long enough to be scored
- Rank: 46; Pennsylvania Coalition Against Domestic Violence, PA0980 -West CoC Regional DV RRH; Budget: \$4,037,221; Score: N/A - not competitively scored; not operating long enough to be scored
- Rank: 47; Pennsylvania Coalition Against Domestic Violence, PA1149 -Western PA CoC DV RRH; Budget: \$1,331,877; Score: N/A - not scored; not operating long enough to be scored
- Rank: 48; County of Washington, PA1150 Mon Valley Collaboration;
   Budget: \$294,544; Score: N/A not scored; not operating long enough to be scored
- Rank: 49; Crisis Shelter of Lawrence County, PA1151 Arise DV PSH
  Project; Budget: \$169,232; Score: N/A not scored; not operating long
  enough to be scored due to grant transfer

- Rank: 50; County of Washington, PA0296 Shelter plus care I, Budget: \$245,179; Score: 75.8
- Rank: 51; McKean County Redevelopment & Housing Authority, PA0778
   Northwest RRH Combined; Budget: \$662,819; Score: 61.9
- Rank: 54; Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless; Budget: \$54,923; Score: 69.6
- Rank: 55; Cameron/Elk Counties Behavioral & Developmental Programs,
   PA0307-AHEAD; Budget: \$201,795; Score: 69.08.7
- Rank: 56; Armstrong County Community Action Agency, PA0776 Rapid Rehousing Program of Armstrong County; Budget: \$157,170; Score: 68.3
- Rank: 57; Clarion County Housing Authority, PA0310 Housing for Homeless and Disabled Persons; Budget: \$110,377; Score: 50.9

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 2024 Grant Inventory Worksheet (partial reallocation):

- Rank: 52; Dubois Housing Authority, PA0458 DHA Shelter Plus Care;
   Annual Renewal Amount per GIW: \$410,443; Budget to be submitted on priority list: \$330,212; Score: 69.9; Voluntary reduction to right-size grant
- Rank: 53; Armstrong County Community Action Agency, PA0716 Armstrong-Fayette Rapid Rehousing Program; Annual Renewal Amount per GIW: \$131,419; Budget to be submitted on priority list: \$105,135;
   Score: 69.8; Reason: Partial reduction due to underspending

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 2024 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: \$214,414; 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: \$425,237; Score: N/A (YHDP non-competitive)

There were no renewal projects that were fully reallocated.

### **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: 58; County of Washington, PA0291 PSH Expansion; Budget Request: \$211,624; Approved Budget: \$211,624; Score: 73
- Rank: 59; County of Washington, PA1150 TH-RRH Expansion; Budget Request: \$758,198; Approved Budget: \$383,639; Score: 71
- Rank: 60; Crawford County Mental Health Awareness Program Inc.,
   PA0460 PSH Expansion; Budget Request: \$143,232; Approved Budget: \$143,232; Score: 70
- Rank: 61; Community Connections of Clearfield/Jefferson Counties,
   PA0459 PSH Expansion; Budget Request: \$101,089 Approved Budget:
   \$101,089; Score: 69
- Rank: 62; County of Washington, PA0296 PSH Expansion; Budget Request: \$442,447; Approved Budget: \$442,447; Score: 68
- Rank: 63; Westmoreland Community Action, New TH-RRH; Budget Request: \$710,958; Approved Budget: \$530,000; Score: 68
- Rank: 64; Warren Forest EOC, PA0777 PSH Expansion; Budget Request: \$49,148; Approved Budget: \$4,950; Score: 62
- Rank: 65; Warren Forest EOC, PA0897 PSH Expansion, Budget Request: \$49,148; Approved Budget: \$4,950; Score: 62
- Rank: 66; Warren Forest EOC, New TH-RRH; Budget Request: \$241,756; Approved Budget: \$128,371; Score: 60

- Rank: 67; Armstrong County Community Action, New TH-RRH; Budget Request: \$199,968; Approved Budget: \$180,274; Score: 48
- Rank: 68; County of Washington, New TH-RRH; Budget Request: \$758,198; Approved Budget: \$374,559; Score: 71

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

 Rank: 69; Pennsylvania Coalition Against Domestic Violence, DV Bonus New RRH (PA1149 RRH Expansion); Budget Request: \$2,244,946; Approved Budget: \$2,246,580 (max DV bonus amount for which CoC can apply); Score: 77

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

Rank: n/a; Commonwealth of Pennsylvania; Budget: \$999,425.

There were no new project preliminary applications that were fully rejected/not accepted by the CoC.

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

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# FY 2024 PA-601 WESTERN PA COC

### **1E-5b.** Local Competition Selection Results

**Documents include the following:** 

• Final Project Scores for All Projects

FY2024: Western PA CoC Final Ranking and Tiering, as Recommended by the Funding Committee and Approved by the Non-Conflicted Governing Board (10/3/2024)

Tier 1 (90% ARD, excluding YHDP):       \$16,410,447         Tier 2 (10% ARD excluding YHDP + CoC Bonus + DV Bonus)       \$6,468,584         Tier 1 + Tier 2 Amount       \$22,879,031         YHDP Projects (Not Ranked)       \$1,754,679	F12024. Western FA Coc Final Ranking and Hernig,	as necommended by the runding comm
Tier 2 (10% ARD excluding YHDP + CoC Bonus + DV         Bonus)       \$6,468,584         Tier 1 + Tier 2 Amount       \$22,879,031         YHDP Projects (Not Ranked)       \$1,754,679	2024 Annual Renewal Demand:	\$19,988,509
Bonus)         \$6,468,584           Tier 1 + Tier 2 Amount         \$22,879,031           YHDP Projects (Not Ranked)         \$1,754,679	Tier 1 (90% ARD, excluding YHDP):	\$16,410,447
Tier 1 + Tier 2 Amount       \$22,879,031         YHDP Projects (Not Ranked)       \$1,754,679	Tier 2 (10% ARD excluding YHDP + CoC Bonus + DV	
YHDP Projects (Not Ranked) \$1,754,679	Bonus)	\$6,468,584
	Tier 1 + Tier 2 Amount	\$22,879,031
CoC Planning Grant (Not Ranked) \$999,425	YHDP Projects (Not Ranked)	\$1,754,679
	CoC Planning Grant (Not Ranked)	\$999,425

Tier	Rank #	Organization	Project Name	Project Type	Renewal/ New	Score	Status (Accepted/ Rejected)	Reallocated Funds	Amount Requested from HUD (Approved Budget)	Notes
1	1	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	PSH	Renewal	95.2	Accepted	\$0	\$209,543	
1	2	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	PSH	Renewal	93.7	Accepted	\$0	\$23,898	
1	3	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	PSH	Renewal	93.5	Accepted	\$0	\$53,751	
1	4	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	PSH	Renewal	92.1	Accepted	\$0	\$258,909	
1	5	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	PSH	Renewal	91.0	Accepted	\$0	\$423,847	
1	6	County of Butler, Human Services	PA0287-HOPE Project	PSH	Renewal	90.7	Accepted	\$0	\$212,581	
1	7	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	RRH	Renewal	89.3	Accepted	\$0	\$216,168	
1	8	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	RRH	Renewal	88.9	Accepted	\$0	\$79,961	
1	9	IWarren-Forest FO	PA0777 Youngsville Permanent Supportive Housing	PSH	Renewal	88.7	Accepted	\$0	\$54,581	
1	10	- · · · · · · · · · · · · · · · · · · ·	PA0491 Chestnut Street Gardens Renewal Project Application	PSH	Renewal	88.4	Accepted	\$0	\$137,699	
1	11	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	SSO	Renewal	88.2	Accepted	\$0	\$93,531	
1	12	·	PA0309 - Crawford County Shelter Plus Care	PSH	Renewal	87.7	Accepted	\$0	\$209,823	
1	13	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	SSO	Renewal	87.4	Accepted	\$0	\$40,634	
1	14	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	PSH	Renewal	87.3	Accepted	\$0	\$27,821	
1	15	County of Greene	PA0651 - Greene County Shelter + Care Project	PSH	Renewal	86.5	Accepted	\$0	\$56,133	
1	16		PA0846-Fayette County Rapid Rehousing	RRH	Renewal	85.6	Accepted	\$0	\$74,053	

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Tier	Rank #	Organization	Project Name	Project Type	Renewal/ New	Score	Status (Accepted/ Rejected)	Reallocated Funds	Amount Requested from HUD (Approved Budget)	Notes
1	17	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH	TH-RRH	Renewal	85.2	Accepted	\$0	\$226,870	
1	18	County of Butler, Human Services	PA0539 - Home Again Butler County	PSH	Renewal	85.0	Accepted	\$0	\$218,092	
1	19	County of Greene	PA0538 - Greene County Supportive Housing Project	PSH	Renewal	84.7	Accepted	\$0	\$200,607	
1	20	CAPSEA, Inc.	PA0311-Housing Plus	PSH	Renewal	84.7	Accepted	\$0	\$142,269	
1	21	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	RRH	Renewal	84.4	Accepted	\$0	\$83,788	
1	1 22 1	Indiana County Commumity Action Program, Inc.	PA0599 PHD Consolidated	PSH	Renewal	84.1	Accepted	\$0	\$115,252	
1	23	County of Butler, Human Services	PA0290 Path Transition Age Project	PSH	Renewal	84.0	Accepted	\$0	\$108,985	
1	24	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	PSH	Renewal	83.8	Accepted	\$0	\$59,728	
1	25	County of Washington	PA0291 - Permanent Supportive Housing	PSH	Renewal	83.7	Accepted	\$0	\$915,789	
1	1 26 1	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re- Housing Program Combined	RRH	Renewal	83.6	Accepted	\$0	\$1,185,945	
1	1 // 1	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	PSH	Renewal	81.8	Accepted	\$0	\$126,541	
1	1 /X I	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	PSH	Renewal	81.1	Accepted	\$0	\$101,118	
1	ı 29 I	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	PSH	Renewal	81.0	Accepted	\$0	\$145,696	
1	1 30 1	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	PSH	Renewal	80.7	Accepted	\$0	\$74,161	
1	31	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA	PSH	Renewal	80.7	Accepted	\$0	\$623,958	
1	32	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	PSH	Renewal	79.5	Accepted	\$0	\$291,711	
1	33	County of Washington	PA1048 Washington County Rapid Rehousing One	RRH	Renewal	79.5	Accepted	\$0	\$754,163	
1	1 34 1	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	PSH	Renewal	78.2	Accepted	\$0	\$70,675	
1	35	Victim Outreach Intervention Center	PA0280-Voice-Enduring Voice	PSH	Renewal	78.0	Accepted	\$0	\$386,691	
1	36	County of Greene	PA0780 - Greene County Rapid Rehousing Project	RRH	Renewal	77.9	Accepted	\$0	\$195,325	
1	37	Connect, Inc.	PA0904 - D.W.E.L.	PSH	Renewal	75.9	Accepted	\$0	\$628,329	

FY2024: Western PA CoC Final Ranking and Tiering, as Recommended by the Funding Committee and Approved by the Non-Conflicted Governing Board (10/3/2024)

Tier	Rank #	Organization	Project Name	Project Type	Renewal/ New	Score	Status (Accepted/ Rejected)	Reallocated Funds	Amount Requested from HUD (Approved Budget)	Notes
1	38	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2023	HMIS	Renewal	N/A - not scored; infrastructure	Accepted	\$0	\$232,312	
1	39	Union Mission of Latrobe, Inc.	PA0902-Western CoC Coordinated Entry	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	\$0	\$230,000	
1	40	Union Mission of Latrobe, Inc.	PA0940-DV Coordinated Entry Capacity	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	\$0	\$95,884	
1	41	Union Mission of Latrobe, Inc.	PA0977-DV Coordinated Entry Integration	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	\$0	\$95,884	
1	42	Union Mission of Latrobe, Inc.	PA1099 Western PA Coordinated Entry	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	\$0	\$299,686	
1	43	Union Mission of Latrobe, Inc.	PA1152 Western PA CoC Coordinated Entry Integration	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	\$0	\$398,322	
1	44	Westmoreland Community Action	PA0283 - Gallatin School Living Centre	ТН	Renewal	N/A - not scored; Not operating long enough to be scored due to grant transfer	Accepted	\$0	\$124,773	
1	45	Crawford County Coalition on Housing Needs	PA1101 - Liberty House - PSH	PSH	Renewal	N/A - not scored; Not operating long enough	Accepted	\$0	\$121,344	
1	46	Pennsylvania Coalition Against Domestic Violence	PA0980 - West CoC Regional DV RRH	RRH	Renewal	N/A - not scored; Not operating long enough	Accepted	\$0	\$4,037,221	
1	47	Pennsylvania Coalition Against Domestic Violence	PA1149 - Western PA CoC DV RRH	RRH	Renewal	N/A - not scored; Not operating long enough	Accepted	\$0	\$1,331,877	
1	48	County of Washington	PA1150 - Mon Valley Collaboration	TH-RRH	Renewal	N/A - not scored; Not operating long enough	Accepted	\$0	\$294,544	

FY2024: Western PA CoC Final Ranking and Tiering, as Recommended by the Funding Committee and Approved by the Non-Conflicted Governing Board (10/3/2024)

Tier	Rank #	Organization	Project Name	Project Type	Renewal/ New	Score	Status (Accepted/ Rejected)	Reallocated Funds	Amount Requested from HUD (Approved Budget)	Notes
1	49	Crisis Shelter of Lawrence County	PA1151 - Arise DV PSH Project	PSH	Renewal	N/A - not scored; Not operating long enough	Accepted	\$0	\$169,232	
1	50	County of Washington	PA0296 - Shelter plus care I	PSH	Renewal	75.8	Accepted	<b>\$</b> 0	\$150,742	TIER 1/TIER 2 Straddle Project. Total project budget \$245,179
2		,	·						\$94,437	TIER 1/TIER 2 Straddle Project. Total project budget \$245,179
2	1 51 1	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined & Northwest RRH 2	RRH	Renewal	61.9	Accepted	\$0	\$662,819	
2	52	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	PSH	Renewal	69.9	Reduced Reallocated	(\$80,231)	\$330,212	
2	1 5 4	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	RRH	Renewal	69.8	Reduced Reallocated	(\$26,284)	\$105,135	
2	54	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	PSH	Renewal	69.6	Accepted	\$0	\$54,923	
2		Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	PSH	Renewal	68.7	Accepted	\$0	\$201,795	
2	56	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	RRH	Renewal	68.3	Accepted	\$0	\$157,170	
2	57	Clarion County Housing Authority	PA0310 - Housing for Homeless and Disabled Persons	PSH	Renewal	50.9	Accepted	\$0	\$110,377	
2	1 58	County of Washington (Connect Inc sub)	PA0291 PSH Expansion	PSH	New	73	Accepted	\$106,515	\$211,624	
2	59	County of Washington (Union Mission sub)	PA1150 TH-RRH Expansion	TH-RRH	New	71	Accepted	\$0	\$383,639	
2		Crawford County Mental Health Awareness Program Inc. (CHAPS)	PA0460 PSH Expansion	PSH	New	70	Accepted	\$0	\$143,232	
2	91	Community Connections of Clearfield/Jefferson Counties	PA0459 PSH Expansion	PSH	New	69	Accepted	\$0	\$101,089	
2	62	County of Washington (Mental Health Association of Washington County sub)	PA0296 PSH Expansion	PSH	New	68	Accepted	\$0	\$442,447	

FY2024: Western PA CoC Final Ranking and Tiering, as Recommended by the Funding Committee and Approved by the Non-Conflicted Governing Board (10/3/2024)

Tier	Rank #	Organization	Project Name	Project Type	Renewal/ New	Score	Status (Accepted/ Rejected)	Reallocated Funds	Amount Requested from HUD (Approved Budget)	I Notes I
2	63	Westmoreland Community Action	Adult TH-RRH	TH-RRH	New	68	Accepted	\$0	\$530,000	
2	64	Warren Forest EOC	PA0777 PSH Expansion	PSH	New	62	Accepted	\$0	\$4,950	
2	65	Warren Forest EOC	PA0897 PSH Expansion	PSH	New	62	Accepted	\$0	\$4,950	
2	66	Warren Forest EOC	WF EOC TH-RRH Project	TH-RRH	New	60	Accepted	\$0	\$128,371	
2	67	Armstrong County Community Action - New TH-RRH	TH-RRH of Armstrong County	TH-RRH	New	48	Accepted	\$0	\$180,274	
2	I 68	County of Washington (Union Mission sub)	Mon Valley Collaboration 2	TH-RRH	New	71	Accepted	\$0	\$374,559	
2	I 69	Pennsylvania Coalition Against Domestic Violence	DV Bonus New RRH (PA1149 RRH Expansion)	RRH	New	77	Accepted	\$0	\$2,246,580	DV Bonus Project

NOTE: YHDP projects and the CoC Planning Grant (displayed below) will be submitted as part of the FY24 Competition but are not ranked.

Tier	Rank #	Organization	Project Name	Project Type	Renewal/ New	Score	Status (Accepted/ Rejected)	Reallocated Funds	Approved Budget (Amount Requested from HUD)	i Notes
N/A	N/A	Crawford County Mental Health Awareness Program, Inc	PA1053-Connections	SSO	Renewal	N/A	Accepted	\$0	\$161,326	YHDP, Non- Competitive
N/A	N/A	Crawford County Mental Health Awareness Program, Inc	PA1054-Open Doors	SSO	Renewal	N/A	Accepted	\$0	\$138,281	YHDP, Non- Competitive
N/A	IN/A	Crawford County Mental Health Awareness Program, Inc	PA1055-Passages	PSH	Renewal	N/A	Accepted	\$0	\$214,414	YHDP, Non- Competitive
N/A	N/A	Westmoreland Community Action	PA1056 WCA Host Home	SSO	Renewal	N/A	Accepted	\$0	\$197,625	YHDP, Non- Competitive
N/A	N/A	Westmoreland Community Action	PA1057 WCA Regional Systems Navigation	SSO	Renewal	N/A	Accepted	\$0	\$326,359	YHDP, Non- Competitive
N/A	N/A	Westmoreland Community Action	PA1058 Westmoreland County Systems Navigation	SSO	Renewal	N/A	Accepted	\$0	\$291,437	YHDP, Non- Competitive
N/A	N/A	Westmoreland Community Action	PA1059 YHDP WCA TH-RRH Renewal FY2023	TH-RRH	Renewal	N/A	Accepted	\$0	\$425,237	YHDP, Non- Competitive
N/A	N/A	Commonwealth of Pennsylvania	PA-601 Planning Project Application FY2024	Planning	N/A	N/A	Accepted	\$0	I S999.425	CoC Planning Grant

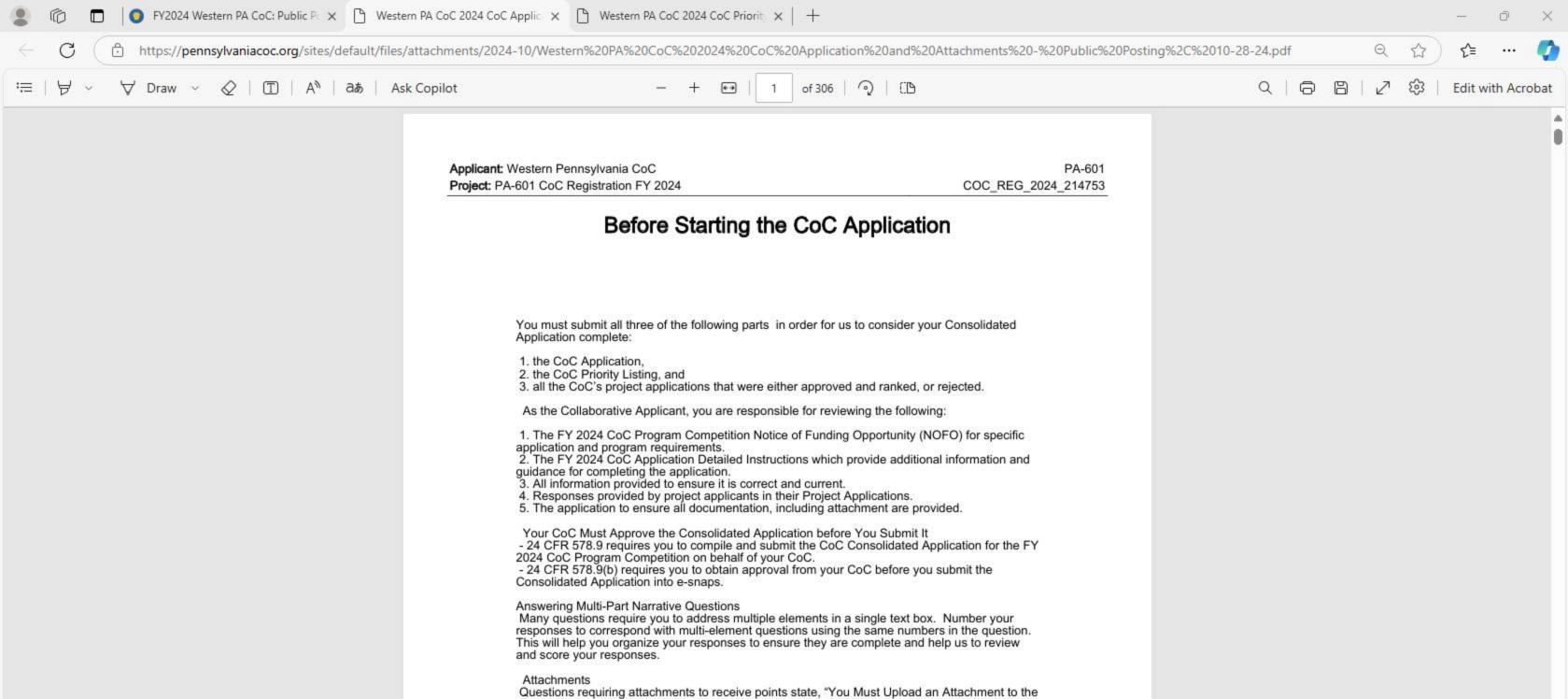
## FY 2024 PA-601 WESTERN PA COC

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

#### **Documents include the following:**

- Web posting 10/28/24 of all parts of CoC-approved Consolidated Application
  - Screenshot of main landing page posting
  - Screenshot of CoC Consolidated application posting
  - Screenshot of CoC priority list posting





4B. Attachments Screen." Only upload documents responsive to the questions posed-including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with-if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HÚD's funding determination.

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



























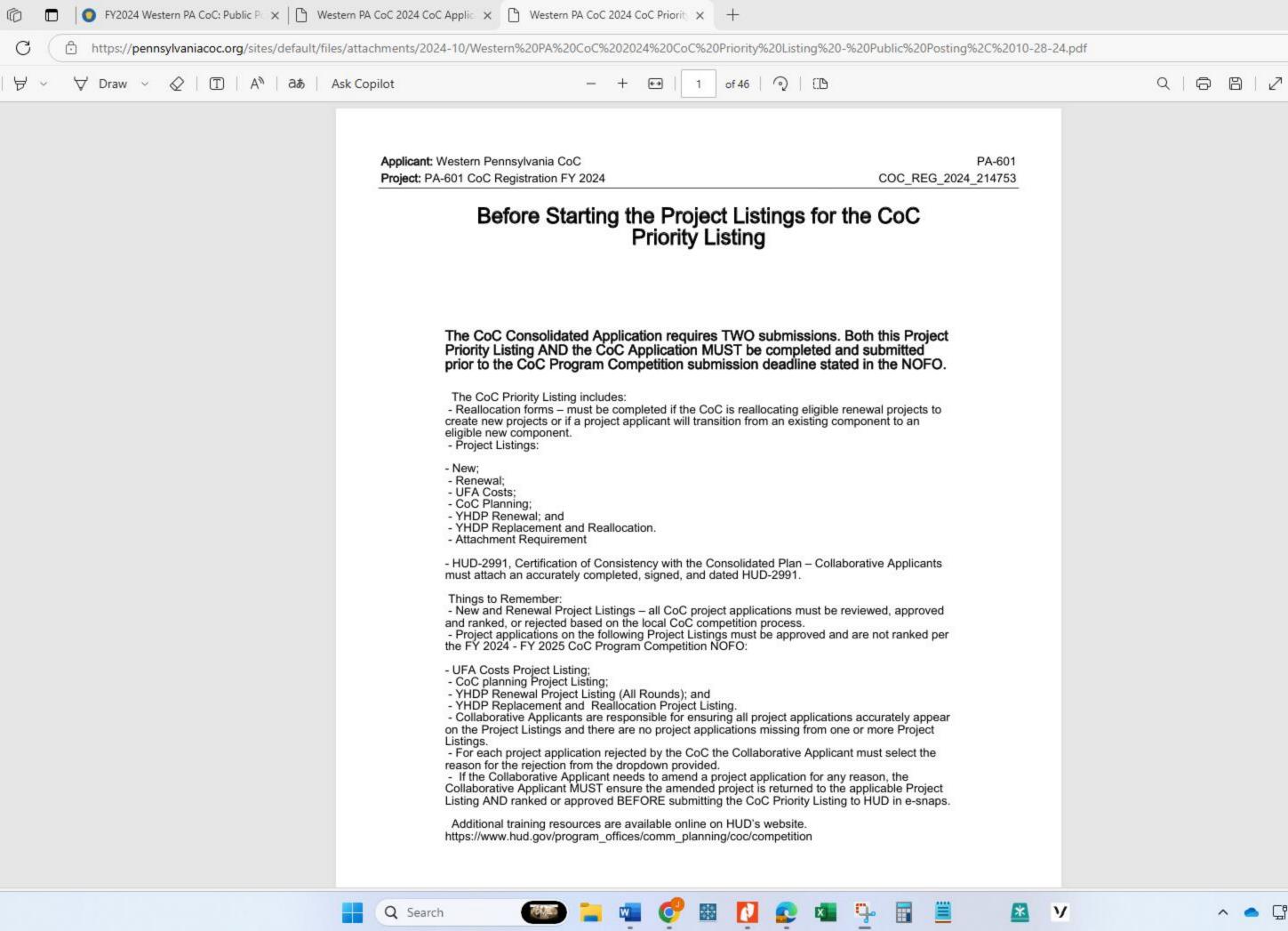






















Edit with Acrobat

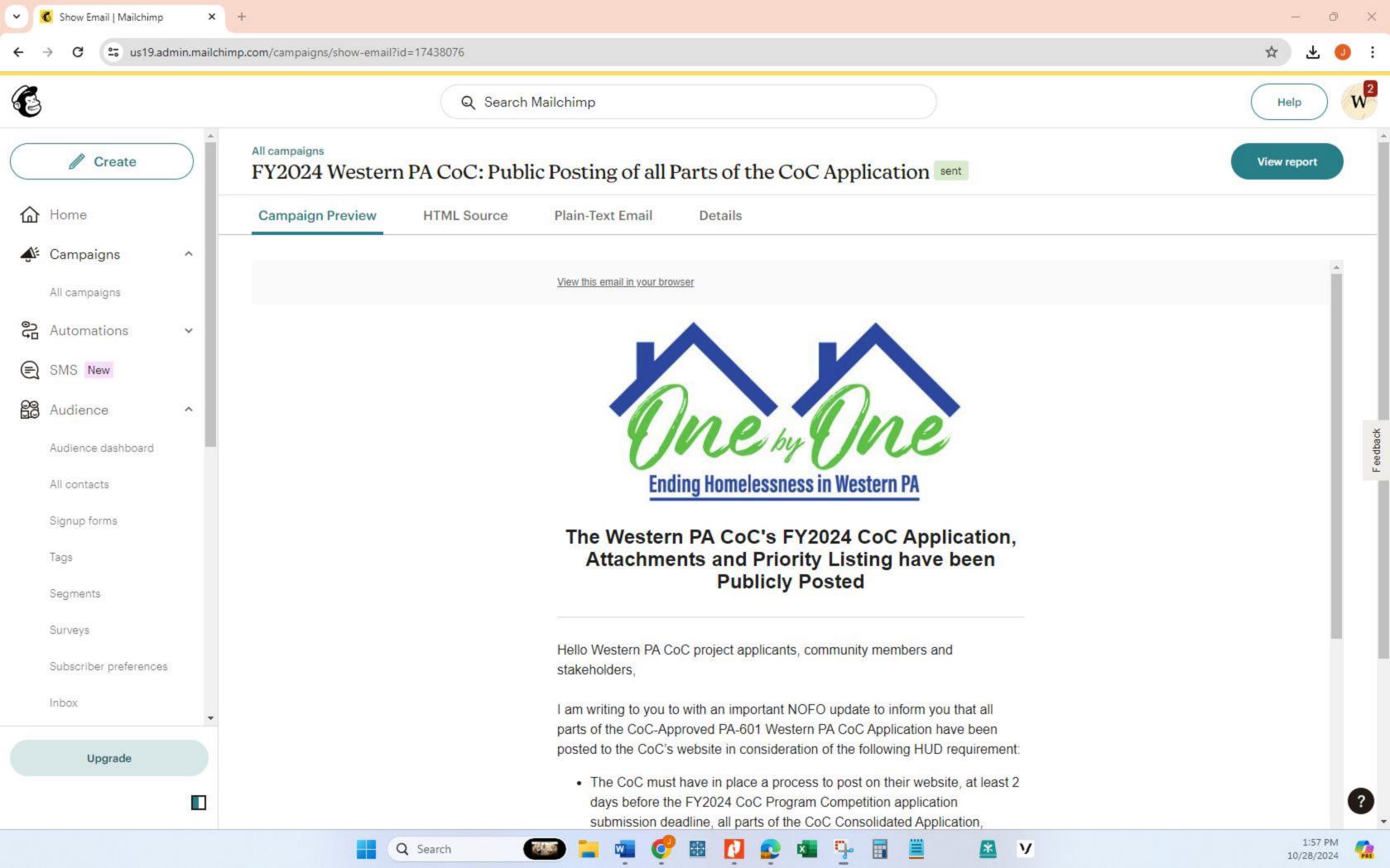
## FY 2024 PA-601 WESTERN PA COC

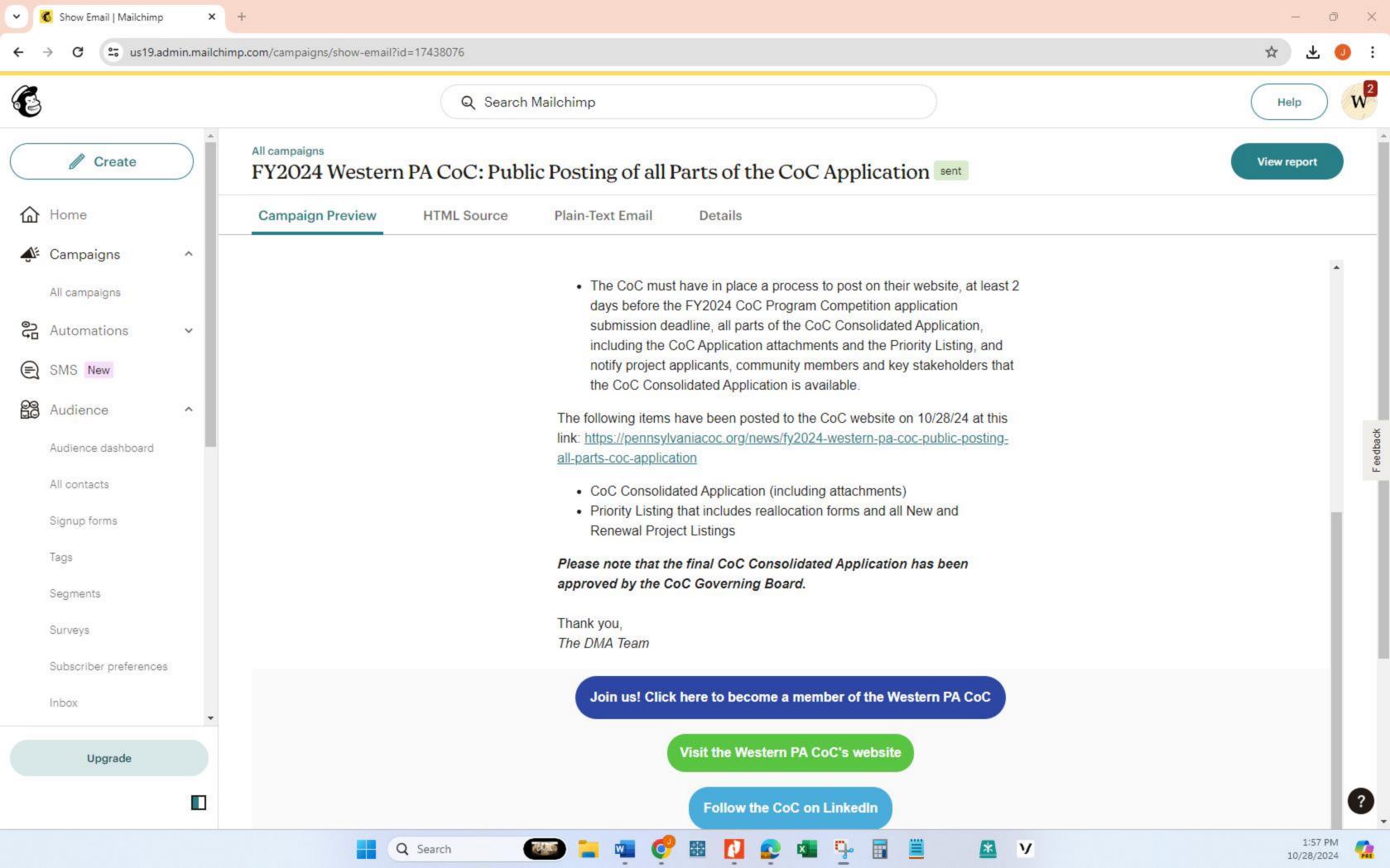
# 1E-5d. Notification of CoC-Approved Consolidated Application

#### **Documents include the following:**

- Email notice to CoC listserv of public posting of CoCapproved Consolidated Application via Mailchimp (10/28/24)
- Mailchimp confirmation that email was sent to CoC listserv
   464 recipients (10/28/24)
- Mailchimp list of 464 recipients for 10/28/24 listserv email
- Email notice to renewal and new project applicants of public posting of CoC-approved Consolidated Application (10/28/24)

Email notice to CoC listserv of public posting of CoC-approved Consolidated Application via Mailchimp(10/28/24)







#### FY2024 Western PA CoC: Public Posting of all Parts of the CoC Application

1 message

**Western PA CoC** <westerncoc@pennsylvaniacoc.org>
Reply-To: Western PA CoC <westerncoc@pennsylvaniacoc.org>
To: christy@dma-housing.com

Mon, Oct 28, 2024 at 1:55 PM

View this email in your browser



# The Western PA CoC's FY2024 CoC Application, Attachments and Priority Listing have been Publicly Posted

Hello Western PA CoC project applicants, community members and stakeholders,

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

The CoC must have in place a process to post on their website, at least 2 days before the FY2024 CoC Program Competition application submission deadline, all parts of the CoC Consolidated Application, including the CoC Application attachments and the Priority Listing, and notify project applicants, community members and key stakeholders that the CoC Consolidated Application is available.

The following items have been posted to the CoC website on 10/28/24 at this link: <a href="https://pennsylvaniacoc.org/news/fy2024-western-pa-coc-public-posting-all-parts-coc-application">https://pennsylvaniacoc.org/news/fy2024-western-pa-coc-public-posting-all-parts-coc-application</a>

- CoC Consolidated Application (including attachments)
- Priority Listing that includes reallocation forms and all New and Renewal Project Listings

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

Thank you,

The DMA Team

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

Visit the Western PA CoC's website

#### Follow the CoC on LinkedIn

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#### Our mailing address is:

c/o Diana T. Myers & Associates, Inc. (DMA)
7900 Old York Road, Suite 116-A, Elkins Park, PA 19027

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

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

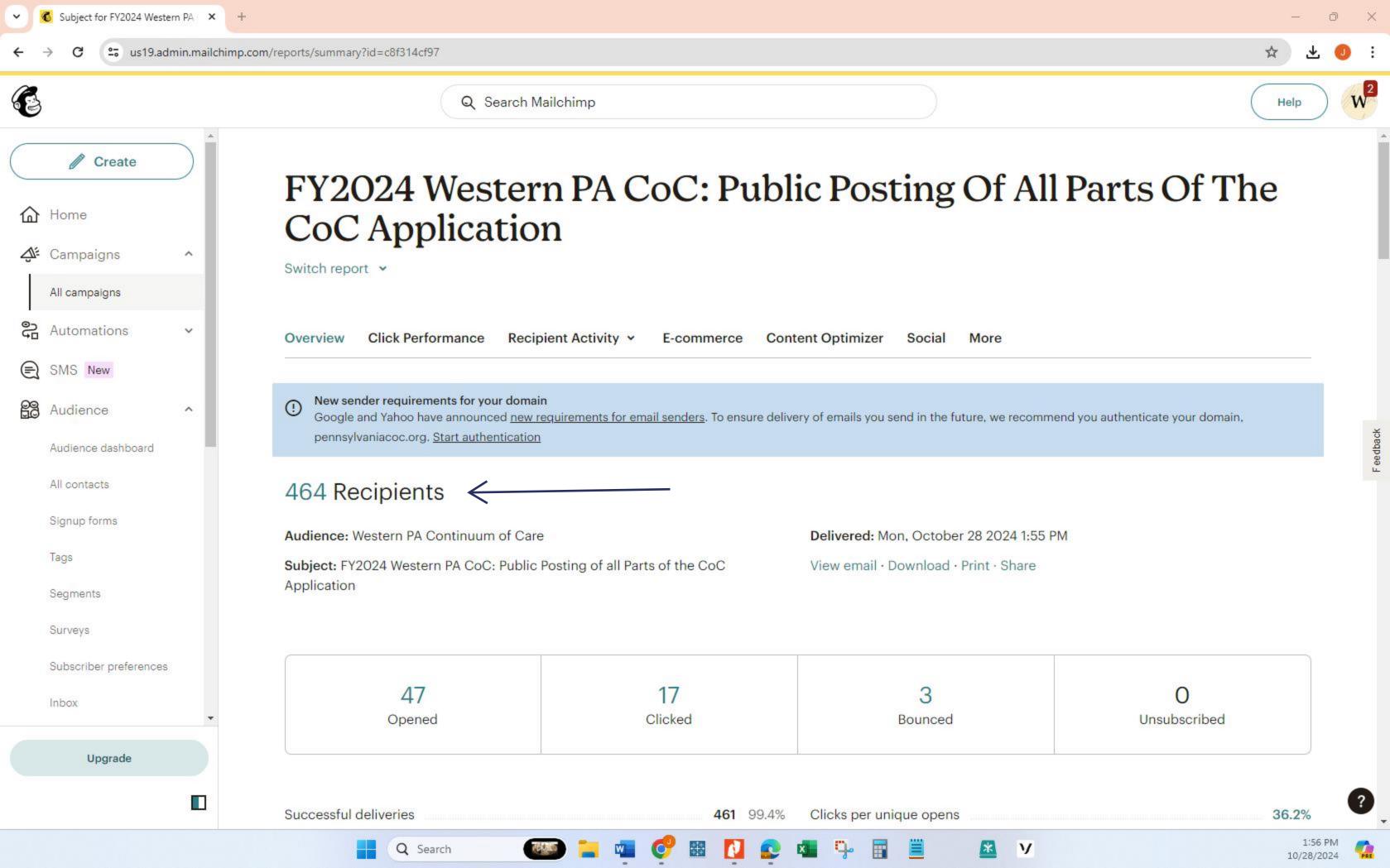
This email was sent to christy@dma-housing.com

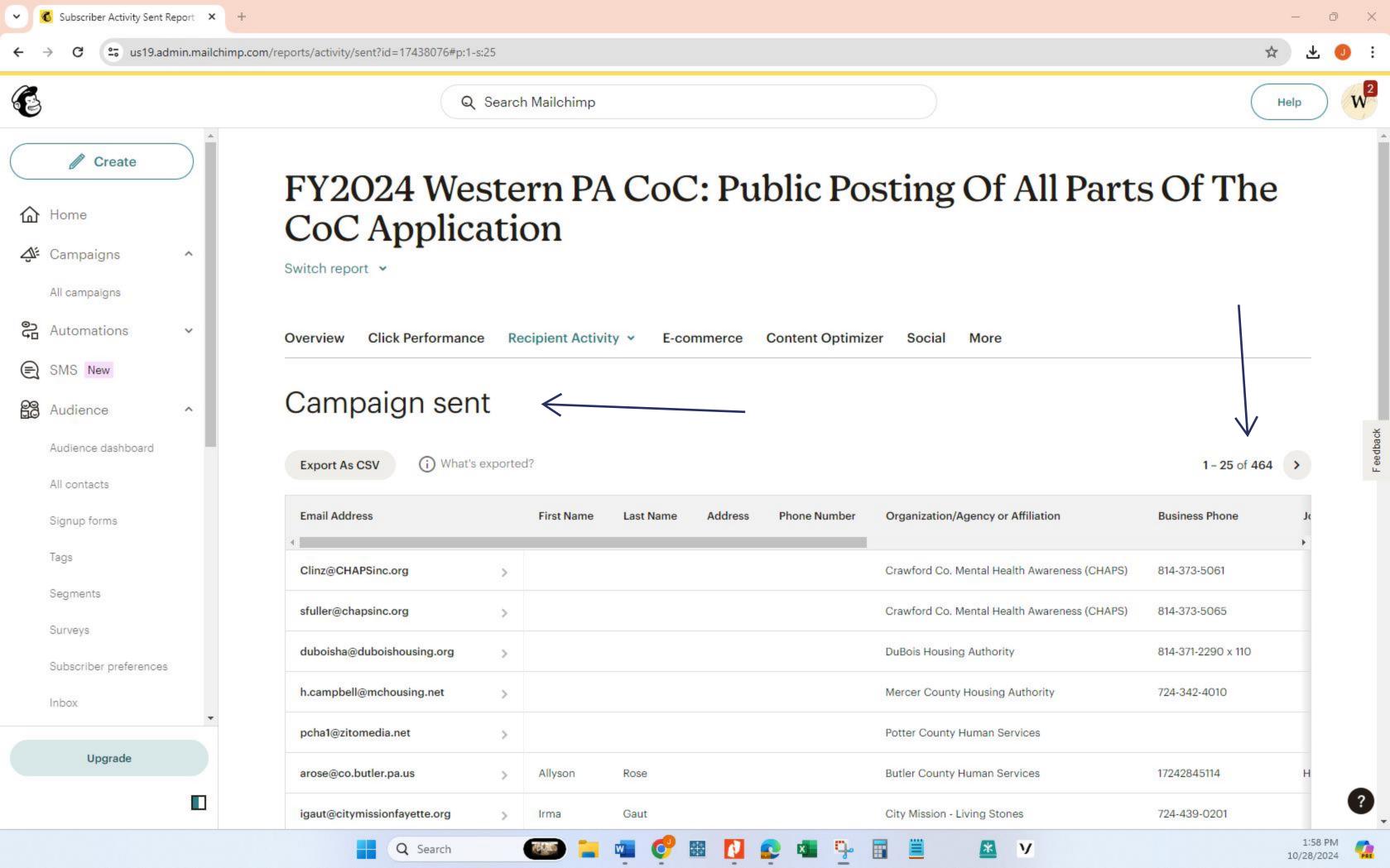
why did I get this? unsubscribe from this list update subscription preferences

Western PA Continuum of Care · 7900 Old York Road · Suite 107-B · Elkins Park, PA 19027 · USA



Mailchimp confirmation that email was sent to CoC listserv- 464 recipients (10/28/24)





Mailchimp list of 464 recipients for 10/28/24 listserv email

## FY2O24 Western PA CoC: Public Posting Of All Parts Of The CoC Application

Switch report 🕶

Overview Click Performance Recipient Activity • E-commerce Content Optimizer Social More

#### Campaign sent

Email Address			First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone
Clinz@CHAPSinc.org		>					Crawford Co. Mental Health Awareness (CHAPS)	814-373-5061
sfuller@chapsinc.org		>					Crawford Co. Mental Health Awareness (CHAPS)	814-373-5065
duboisha@duboishousing.org		>					DuBois Housing Authority	814-371-2290 x 110
h.campbell@mchousing.net		>					Mercer County Housing Authority	724-342-4010
pcha1@zitomedia.net		>					Potter County Human Services	
arose@co.butler.pa.us		>	Allyson	Rose			Butler County Human Services	17242845114
igaut@citymissionfayette.org		>	Irma	Gaut			City Mission - Living Stones	724-439-0201
vyauger@citymissionfayette.org	ı	>						
k@caswg.org	>						Community Action Southwest	724-225-9550 x403
si@fccaa.org	>	Rita	ı M	Masi			FCCAA	724-430-6447
@fccaa.org	>						Fayette Co. Community Action	724-437-6050 x3247
talski@co.greene.pa.us	>						Greene County Human Services	724-852-5277
nett@co.greene.pa.us	>						Greene County Human Services	724-852-5276
ha@HousingAuthority.com	>						Housing Authority of Butler County	724-287-6797
eagher@iccap.net	>						Indiana Community Action Program	724-465-2657
hnson@co.armstrong.pa.us	>						Mechling Shakley Veterans Center	724-548-3224
tland@citymission.org	>						Washington County City Mission	724-228-9240 x257
inij@co.washington.pa.us	>						Washington Co. Human Services	724-228-6998
peacefromdv.org	>							
cannon@westmorelandca.org	>						Westmoreland Community Action (WCA)	
42.link@gmail.com	>						PA Link to Aging and Disability Resources	(814) 389 – 7481
ught@iccap.net	>						Indiana Co. Community Action	724-465-2657 ext 222
dy.kinnear@miu4.org	>						Midwestern Intermediate Unit IV	724-458-6700 ext 1289
@psu.edu	>	Dr	Jo Ann J	ankoski			Penn State University	724-430-4277

Export As CSV (i) What's exported?



kpresnar@lccap.org
clesniak@westmorelandca.org     >     Westmoreland Community Action     724-552-0305       dcarrey@theunionmission.org     >     Union Mission Permanent Supportive Housing Program     724-539-3550       vicar@trinitynewcastle.org     >     Trinity Episcopal Church     (814) 657-504       hyeager@co.greene.pa.us     >     Greene County Human Services     724-852-5276       kanyder@citymissionfayette.org     >     City Mission - Living Stones     (724) 439-020       kdetar@westmorelandca.org     >     Westmoreland Community Action     724-552-0305       Imclaren@iccap.org     >     Lawrence Co. Community Action Partnership     724-658-7258       mmccune@fccaa.org     >     Mallory     McCune     FCCAA     724-437-6050       mid@peacefromdv.org     >     Domestic Violence Services of Southwestern PA     (724) 439-950       msalvio@westmorelandca.org     >     Westmoreland Community Action     (724) 439-950       michael.clark1@va.gov     >     Westmoreland Community Action     (724) 433-388       AFeltenb@co.butler.pa.us     >     Butler Co. Human Services     724-284-3458       palgeh@armstrongcap.com     >     Armstrong Co. Community Action     724-545-3651
Union Mission Permanent Supportive Housing Program   724-539-5550   724-539-550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-5550   724-539-550   724-539-5500   724-539-5500   724-539-5500   724-539-5500   724-539-5500
vicar@trinitynewcastle.org         >         Trinity Episcopal Church         (814) 657-504.           hyeager@co.greene.pa.us         >         Greene County Human Services         724-852-5276           ksnyder@citymissionfayette.org         >         City Mission - Living Stones         (724) 439-020           kdetar@westmorelandca.org         >         Westmoreland Community Action         724-552-0305           Imclaren@iccap.org         >         Lawrence Co. Community Action Partnership         724-658-7258           mmcoune@fccaa.org         >         Mallory         McCune         FCCAA         724-437-6050           mid@peacefromdv.org         >         Domestic Violence Services of Southwestern PA         (724) 439-950           msalvio@westmorelandca.org         >         Westmoreland Community Action         (724) 787-1375           michaet.clark1@va.gov         >         Washington City Mission         (724) 413-398           AFeltenb@co.butler.pa.us         >         Butler Co. Human Services         724-284-5458           palgeh@armstrongcap.com         >         Armstrong Co. Community Action         724-545-3651
hyeager@co.greene.pa.us > Greene County Human Services 724-852-5276  ksnyder@citymissionfayette.org > City Mission - Living Stones (724) 439-020  kdetar@westmorelandca.org > Westmoreland Community Action 724-552-0305  Imclaren@locap.org > Lawrence Co. Community Action Partnership 724-658-7258  mmccune@fccaa.org > Mallory McCune FCCAA 724-437-6050  mld@peacefromdv.org > Domestic Violence Services of Southwestern PA (724) 439-950  msalvio@westmorelandca.org > Westmoreland Community Action (724) 787-1375  michael.clark1@va.gov >  Mitch_malik@hotmail.com > Washington City Mission (724) 413-398  AFeltenb@co.butler.pa.us > Butler Co. Human Services 724-284-5458
ksnyder@citymissionfayette.org > City Mission - Living Stones (724) 439-020 kdetar@westmorelandca.org > Westmoreland Community Action 724-552-0305 lmclaren@iccap.org > Lawrence Co. Community Action Partnership 724-658-7258 mmccune@fccaa.org > Mallory McCune FCCAA 724-437-6050 mid@peacefromdv.org > Domestic Violence Services of Southwestern PA (724) 439-950 msalvio@westmorelandca.org > Westmoreland Community Action (724) 787-1375 michael.clark1@va.gov >  Mitch_malik@hotmail.com > Washington City Mission (724) 413-398  AFeltenb@co.butler.pa.us > Butler Co. Human Services 724-284-5458 paigeh@armstrongcap.com > Armstrong Co. Community Action 724-545-3651
kdetar@westmorelandca.org       >       Westmoreland Community Action       724-552-0305         Imclaren@lccap.org       >       Lawrence Co. Community Action Partnership       724-658-7258         mmccune@fccaa.org       >       Mallory       McCune       FCCAA       724-437-6050         mld@peacefromdv.org       >       Domestic Violence Services of Southwestern PA       (724) 439-950         msalvio@westmorelandca.org       >       Westmoreland Community Action       (724) 787-1375         michael.clark1@va.gov       >       Washington City Mission       (724) 413-398         AFeltenb@co.butler.pa.us       >       Butler Co. Human Services       724-284-5458         paigeh@armstrongcap.com       >       Armstrong Co. Community Action       724-545-3651
Imclaren@locap.org       >       Lawrence Co. Community Action Partnership       724-658-7258         mmccune@fccaa.org       >       Mallory       McCune       FCCAA       724-437-6050         mld@peacefromdv.org       >       Domestic Violence Services of Southwestern PA       (724) 439-950         msalvio@westmorelandca.org       >       Westmoreland Community Action       (724) 787-1375         michael.clark1@va.gov       >       Washington City Mission       (724) 413-398         AFeItenb@co.butler.pa.us       >       Butler Co. Human Services       724-284-5458         paigeh@armstrongcap.com       >       Armstrong Co. Community Action       724-545-3651
mmccune@fccaa.org
mld@peacefromdv.org > Domestic Violence Services of Southwestern PA (724) 439-950 msalvio@westmorelandca.org > Westmoreland Community Action (724) 787-1375 michael.clark1@va.gov >   Mitch_malik@hotmail.com > Washington City Mission (724) 413-398  AFeltenb@co.butler.pa.us > Butler Co. Human Services 724-284-5458  paigeh@armstrongcap.com > Armstrong Co. Community Action 724-545-3651
msalvio@westmorelandca.org > Westmoreland Community Action (724) 787-1375  michael.clark1@va.gov >  Mitch_malik@hotmail.com > Washington City Mission (724) 413-398  AFeltenb@co.butler.pa.us > Butler Co. Human Services 724-284-5458  paigeh@armstrongcap.com > Armstrong Co. Community Action 724-545-3651
Mitch_malik@hotmail.com     Washington City Mission     (724) 413-398       AFeltenb@co.butler.pa.us     Butler Co. Human Services     724-284-5458       paigeh@armstrongcap.com     Armstrong Co. Community Action     724-545-3651
Mitch_malik@hotmail.com > Washington City Mission (724) 413-398  AFeltenb@co.butler.pa.us > Butler Co. Human Services 724-284-5458  paigeh@armstrongcap.com > Armstrong Co. Community Action 724-545-3651
AFeltenb@co.butler.pa.us > Butler Co. Human Services 724-284-5458  paigeh@armstrongcap.com > Armstrong Co. Community Action 724-545-3651
paigeh@armstrongcap.com > Armstrong Co. Community Action 724-545-3651
Sandym@armstrongcap.com Armstrong Co. Community Action 724-545-3647
slightfoot@caswg.org > Community Action Southwest 724-225-9550
sramey@lccap.org > Stephen Ramey Lawrence County Social Services 7246587258
terrance.mcclain@va.gov > Veterans Affairs (724) 285-229
tscott@sphs.org > Connect, Inc. 724-489-9100
vallen@iccap.net > Indiana Community Action Program (724) 465-265
zkarnes@co.greene.pa.us > Greene County Human Services (724)852-5276
bkf@capmercer.org > Community Action Partnership of Mercer County 724-342-3532
ccachs_programs1@verizon.net > Catholic Charities 724-287-4011

View 25 🕶 26 - 50 of 464 〈 >



Overview Click Performance Recipient Activity > E-commerce Content Optimizer Social More

### Campaign sent

Export As CSV (i) What's exported? 51 - 75 of 464 〈 >

Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone
cjl@capmercer.org	>					Community Action Partnership of Mercer County	724-866-7259
eschneider@chapsinc.org	>					Crawford Co. Mental Health Awareness (CHAPS)	814-373-5085
cwalter@jccap.org	>					Community Action, Inc.	814-938-3302
acrowe@ccpgh.org	>	Amber	Crowe			Catholic Charities	724-287-4011
jennifer.nuhfer@va.gov	>					VA Butler Healthcare	(724) 496-6776
quiggle@cemhmr.com	>					Cameron/Elk Counties Behavioral & Develop Programs	814-772-8016 ext 14
chapin@chapsinc.org	>					Crawford Co. Mental Health Awareness (CHAPS)	814-373-5083
krentz@capmercer.org	>					Community Action Partnership of Mercer County	724-342-7791
lwhite@chapsinc.org	>					Crawford Co. Mental Health Awareness (CHAPS)	(814) 373-5081
laryssa.stolar@va.gov	>					VA Medical Center	814-860-2481
leslie.mills@va.gov	>					Department of Veterans Affairs-HUD/VASH program	724-285-2210
ovalick@clearfieldco.org	>					Clearfield County	(814) 765-5149
hatch@mckeancountypa.org	>					McKean Co. Redevelopment & Housing Authority	814-887-5563
smith@cemhmr.com	>					Cameron/Elk Counties Behavioral & Develop Programs	814-772-8016 x13
grunthaner@cemhmr.com	>	Sarah	Grunthaner			Cameron/Elk Counties Behavioral & Develop Programs	814-772-8016 x 14
cha@housingauthority.com	>					Housing Authority of Butler County	724-287-6797
crablin@valleyyouthhouse.org	>					Valley Youth House Committee, Inc.	(610) 820-0166 X
kcapsea@windstream.net	>	JoAnne	Weyant			CAPSEA	814-772-3838
barczak@nccdc.com	>					Northern Cambria CDC	814-948-4444
vasile@nccdc.com	>					Northern Cambria CDC	(814)948-4444
craft@jccap.org	>					Community Action Inc.	814-938-3302 x 2
nimes@jccap.org	>	Suella	Himes			Community Action Inc, Crossroads	
ac@capmercer.org	>					Community Action Partnership of Mercer County	724-342-4697
russell@lccap.org	>					Lawrence County Social Services	724.658.7258
nald.christopher@va.gov	>	Ronald	Christopher			Butler VA Health Care	

51 - 75 of 464 〈 > 25 🕶



Export As CSV i What's exported?

Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone	J
4								-
cfarkas@chapsinc.org	>	Sandy	Farkas			Crawford Co. Mental Health Awareness (CHAPS)	(814) 373-5082	
tshorts@chapsinc.org	>					Crawford Co. Mental Health Awareness (CHAPS)	814-373-5087	
Summer.Clapper@va.gov	>					VA Butler Healthcare	412-559-2905	
michael.wehrer@va.gov	>					Veterans Administration		
shawthorne@pa.gov	>					DCED	717-214-5322	
carol.fong@va.gov	>					VA Butler Healthcare	724-496-2339	
callen@ccpgh.org	>					Catholic Charities	724-287-4011	
Imcumber@chapsinc.org	>					Crawford Co. Mental Health Awareness (CHAPS)	814-373-5060	Е
amcdivitt@westmorelandca.org	>					Westmoreland Community Action	724-834-1260, ext. 130	F
ccavanaugh@westmorelandca.org	>					Westmoreland Community Action		
kamidon@pottercountyhumansvcs	>					Potter County Human Services		
ncadman@merceraware.org	>					Aware, Inc.	(724) 342-4934 x 104	F

thpcoordinator@hotmail.com	>			CAPSEA, Inc.	814-772-5475
bmendat@ccc-j.com	>	Bill	Mendat	Community Connections of CJ Counties	814-590-8877
ciabattonidina@gmail.com	>				724-787-9050
jbuchman@cccmer.org	>			Community Counseling Center of Mercer County	724-718-2525
William.cress@va.gov	>			VA Healthcare	724-285-2767
zamm9527@gmail.com	>			ARC	724-833-2020
llombardo@sphs.org	>			SPHS/Welcome Home Shelter	724-838-9133
dbartha@phfa.org	>			PHFA	412-429-2847
susanc@armstrongcap.com	>			Armstrong County Community Action Agency	724-545-3659
cnahod@wesoldieron.org	>			Soldier On	413-727-5283
pcampbell@familyservicesinc.net	>			Family Services, Inc.	814-944-3583
ccha@clarionhousing.com	>			Clarion PHA	814-226-8910 x 105
srockmore@cenclear.org	>	Sean	Rockmore	CenClear	814-342-5678 x 2240
4					<b>)</b>

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76 - 100 of 464 〈 >



Export As CSV (i) What's exported?

101 - 125 of 464 〈

Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone	]
breauman@pa.gov	>					PA DCED	717-720-7443	
edr@capmercer.org	>					Community Action Partnership of Mercer County	724-342-6222	
mmarini@sphs.org	>					SPHS Connect	724-470-9964	
solankig@aadvantageinc.org	>					Washington County S&C	724-745-7535	
mmatthews@merceraware.org	>					Aware, Inc.	724-981-3753 x 12	
crf@capmercer.org	>					Community Action Partnership of Mercer County	724-342-3532 ext. 105	
christinestone@fcbha.org	>					Fayette County Behavioral Health Administration	724-430-1370	
Traperdan@msn.com	>					Center for Community Resources	724-712-5525	
jeffb@armstrongcap.com	>					Armstrong County Community Action Agency	724-548-3443	
kfair@ccpgh.org	>					Catholic Charities	724.287.4011	
vanessac@ywcabradford.org	>	Vanessa	Castano			YWCA Bradford		
weatherspoons@vlpwpa.org	>					Veterans Leadership Program of Western Pa	412-481-8200	
leigh@dma-housing.com	>					Diana T. Myers & Associates, Inc.	215-576-5130	
westernpa@dma-housing.com	>					Diana T. Myers & Associates		
lwholaver@nccdc.com	>					Northern Cambria CDC		
lzak@ceo.co.indiana.pa.us	>					Home4Good	724-465-3875	
fbillen56@gmail.com	>							
kelliofHavenHouse@comcast.net	>	Kelli	Williams					
asafeplace@westpa.net	>							
awayoutjudyb@gmail.com	>							
mb@peacefromdv.org	>							
christy@dma-housing.com	>							
rrhodes@jccap.org	>							
unionmissionoflatrobe@mail.com	>							
fern@dma-housing.com	>	Fern	Cutler			Diana T. Myers & Associates		

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101 - 125 of 464 〈 >



Export As CSV i What's exported?

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Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone	Job
mwilliams@pcadv.org	>							ŕ
ann@blackburncenter.org	>							
lolsen@merceraware.org	>							
pchapman@merceraware.org	>							
katie@voiceforvictims.com	>	Donna	Gonzalez					
jarrettt@vlpwpa.org	>							
Bethany.Farabaugh@va.gov	>	Bethany	Farabaugh			Altoona VA		Hor
Ispencer@indianacountypa.gov	>		Spencer			Indiana County Department of Human Services	724-463-8200	Lisa
msnyder@csvenango.com	>	Megan	Snyder			Community Services of Venango County		
cwalker@cenclear.org	>	Courtney	Walker			CenClear		
mpounds@indianacountypa.gov	>	Maureen	Pounds			Indiana Co. Dept of Human Services	17244638200, ext. 3	Ass
swalsh@capmercer.org	>	Shawn	Walsh			Community Action Partnership of Mercer County	724-342-6222 x19	Sur
jessica@dma-housing.com	>	Jessica	Sones					
mfields@merceraware.org	>							
dgraham@cpcaa.net	>	Deanna	Graham			Central Pennsylvania Community Action, Inc.		Fan
brenda.williamson@racw.net	>							
wytovichj@vlpwpa.org	>							
bambrose@wfeoc.org	>							
crystalja@armstrongcap.com	>							
ellenm@blackburncenter.org	>							
Kturle@ccpgh.org	>							
dgill@cpcaa.net	>							
robinknepp@comcast.net	>							
dsochko@citymissionfayette.org	>							
wtorres@capmercer.org	>							
4								+

View

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(i) What's exported?

Export As CSV

**Email Address** First Name Last Name Address Phone Number Organization/Agency or Affiliation **Business Phone** Job Title mmaletta@co.greene.pa.us dmorrow@ceo.co.indiana.pa.us Deputy [ tscott@lccap.org annamarie.shears@mercercountybh... > dchervenak@nccdc.com mchristopher@theunionmission.org > cridilla@theunionmission.org bozick@vlpwpa.org > millerh@vlpwpa.org milesc@vlpwpa.org > hinesp@vlpwpa.org bohadelk@vlpwpa.org rraible@wfeoc.org jfralick@wfeoc.org mswab@wfeoc.org shelleya@ywcabradford.org helen@dma-housing.com ihnindiana@gmail.com Carole Family Promise of Indiana Co, Inc 7244645220 Network lh@peacefromdv.org Domestic Violence Services of Southwestern PA 724-223-5481 Lisa Hannum reasbeckcm@wc-hs.org Reasbeck Warren Co CYS Cassandra lackij@wc-hs.org Julie Lacki Warren Co CYS ketchamm@wc-hs.org Meredith Ketcham Warren Co CYS jaime@splas.org Milligan Fair Housing Law Center keirstyn@splas.org Keirstyn Marcucci Fair Housing Law Center danelle.perkins@va.gov >

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Export As CSV i What's exported?

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Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Busir
sean@268center.com	>	Sean	Taladay			Mechling-Shakley Veterans Center	
turnerp@vlpwpa.org	>	Pam	Turner			Veterans Leadership Program of Western PA	
ronald.zola@yahoo.com	>	Ron	Zola			Veterans Place	412-8
tbarnett@capsea.net	>	Tammy	Barnett			CAPSEA, Inc.	
asusten@pa.gov	>	Angela	Susten				
solankig@archumanservices.org	>	Grishma	Solanki				
stenges@westmoreland.swsix.com	>	Sara	Stenger			Westmoreland County Behavioral Health and Developmental Services	
epurdy@cccmer.org	>	Libby	Purdy			Community Counseling Center	724-6
asheesley@iu28.org	>	Andrea	Sheesley			ARIN IU 28	
pmmcclure@co.armstrong.pa.us	>	Paula	McClure			Armstrong County CYF	
swolf@cameroncountypa.com	>	Shirley	Wolf			Cameron County Children and Youth Services	
tholdren@co.clarion.pa.us	>	Teresa	Holdren			Clarion County Children and Youth Services	
pennycampbell@clarionhousing.com	>	Penny	Campbell			Clarion County Housing Authority	
b.pleasant@caeww.com	>	Reverend B.J.	Pleasant			Community Arts Experience	
nbaker@countyofelkpa.com	>	Nancy	Baker			Elk County Children and Youth Services	
cellsworth@pa.gov	>	Chelsea	Ellsworth			Erie County Department of Veteran Affairs	
gale@housingalliancepa.org	>	Gale	Schwartz			Housing Alliance of Pennsylvania	
djwertz@mckeancountypa.org	>	Daniel	Wertz			McKean County Department of Human Services	
Becky.torongeau@mercercountybh	>	Becky	Torongeau			Mercer County Behavioral Health Commission	
kjaeger@pa.gov	>	Kurt	Jaeger			Oil Region CareerLink	
gayleyoung@uwlawcty.org	>	Gayle	Young			United Way of Lawrence County	
lhartman@co.venango.pa.us	>	Luann	Hartman			Venango County Children Youth and Family Services	
ssaveiki@co.westmoreland.pa.us	>	Shara	Saveikis			Westmoreland County Children's Bureau	
mphillips@cityofsharon.net	>	Melissa	Phillips			City of Sharon	72498
dambaugh.christine@archumanserv	- >	Christine	Dambaugh			ARC Human Services	

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Export As CSV i What's exported?

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4	Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Busir
	dtamburlin@cemhmr.com	>	Deanna	Tamburlin			Cameron and Elk Counties Behavioral and Developmental Programs	
	mattdarr@clarionhousing.com	>	Matt	Darr			Clarion County Housing Authority	
	lesmeal@clearfieldco.org	>	Leslie	Smeal			Clearfield County Government	
	jbrewster@cccmer.org	>	Jerry	Brewster			Community Counseling Center of Mercer County	
	flickt@fc-hs.org	>	Tina	Flick			Forest County Children and Youth Services	
	klucks@fc-hs.org	>	Shannon	Kluck			Forest County Children and Youth Services	
	donatok@fc-hs.org	>	Kara	Donato			Forest County Children and Youth Services	
	info@housingalliancepa.org	>	Stephanie	Tanenbaum			Housing Alliance of Pennsylvania	
	sdmcaulay@mckeancountypa.org	>	Shawn	Mcaulay			McKean County Department of Human Services	
	RCook@sphs.org	>	Rebecca	Cook			SPHS - Connect, Inc.	
	Mirathompson@uwlawcty.org	>	Mira	Thompson			United Way of Lawrence County	
	utivom@gmail.com	>	Lisa Marie	Leach				
	ldietrich@citymission.org	>	Leah	Dietrich			Washington County City Mission	
jn	natulevich@embarqmail.com	>	Jeannine	Matulevich			Housing Authority of Cumberland County and Perry Housing Partnership	
so	cossman@pa.gov	>	Samantha	Cossman				
aı	rosario@westmorelandca.org	>	Aileen	Rosario				
ka	alle.eggleston25@gmail.com	>	Kalle	Eggleston				
j.ı	nesbitt@ctrforfamilyservices.org	>	Jason	Nesbitt				
s	glavan@lccap.org	>	Stephanie	Glavan				
e	asternpa@dma-housing.com	>	Lauren	Whitleigh				
SS	shepherd@lccap.org	>	Shirelle	Sheperd			Lawrence County Community Action Partnership	724-€
el	bowman@chapsinc.org	>	Emily	Bowman			CHAPS	8143
m	hatch@mcrha.org	>						
a	delligatti@westmorelandca.org	>	Amber	Delligatti			westmoreland community action	7243
V	callahan@lccap.org	>	Vicki	Callahan			LCCAP	7246
4								-

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Export As CSV (i) What's exported?

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Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone	Job Title
1			- "					
sbessell@lccap.org	>	Samantha	Bessell			Lawrence County Social Services Inc.	724-658-7258 Ext 1139	Health Care I
Heather.Slaughter@Inglis.org	>	Heather	Slaughter			SDHP		
amccarty@lccap.org	>							
aprobst@amerihealthcaritas.com	>							
bgillan@ccrinfo.org	>							
blacktalon762@yahoo.com	>							
bwhoolery@caswg.org	>							
deshonplace@housingauthority.com	>							
egoodwin@wesoldieron.org	>							
garnett@jhf.org	>							
jeannie@luckyhawkllc.com	>							
jelliott@lccap.org	>							Special Assis
jthomas@co.westmoreland.pa.us	>							
julie.cawoski@wfspa.org >	,							
jwoodling@co.westmoreland.pa.us	,							
karen@avaoc.org								Executive Dir
kboozel@co.butler.pa.us								
nicole.anderson@aiu3.net								
paulalmiller@aol.com >	,							
pprince@womensservicesinc.org	,							
shenderson@westmorelandca.org	,							
tracey.finn@aiu3.net	,							
Jennifer.Malone@inglis.org	,	Jennifer	Malone			SDHP		
Tara.Thobe@inglis.org	,	Tara	Thobe			SDHP		
Howard.Ermin@inglis.org	,	Howard	Ermin			SDHP		
4								<b>•</b>

View 25 🕶 226 - 250 of 464 〈 >

Export As CSV

director@capsea.net

(i) What's exported?

Billie Jo

Weyant



Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone
Dawn.Edwards@inglis.org	>	Dawn	Edwards			SDHP	ĺ
kimstucke34@gmail.com	>	Kim	Stucke			Stairways Behavioral Health	814-878-2170
baferoz@comcast.net	>	Barbara	Feroz			Emmaus Haven	
krhoades@clarion.edu	>						
Imerchant@clarion.edu	>						
dgiovannelli@westmorelandca.org	>	Dan Giovannelli					
lstitt@havinpa.org	>	Lynzee	Stitt			HAVIN	7245431180 ext 2C
angela.thepointe@gmail.com	>	Angela	Proper			The Pointe	8146761009
aakins@havinpa.org	>	Ami	Akins			HAVIN Inc.	724-543-1180 ext 2
cburns-simelton@iccap.net	>	Courtney	Burns-Simleton				
djarrett@capmercer.org	>	Denise	Jarrett			Community Action Partnership of Mercer County	724-342-6222, EXT
jshields@jccap.org	>	Jada	Shields			Community Action, Inc.	8149383302

amyr72@comcast.net	>	Amy	Rosman	DuBois Housing Authority	814-371-2290
spesce@Capmercer.org	>	Stacey	Pesce	CAPMC	7243426222
ksimpson@westmorelandca.org	>	Kathryn	Simpson	Westmoreland Community Action	
antdiaz@pa.gov	>	Tony	Diaz		
c-mvaidya@pa.gov	>	Mahendra	Vaidya		
mary@robinshome.us	>	Mary	Chitwood	Robin's Home	
fitzgeraldm@wc-hs.org	>	Melissa	Fitzgerald		
jwenzel.mmi@gmail.com	>	Jennifer	Wenzel	Maranatha Ministries, Inc.	
ciarra@dma-housing.com	>	Ciarra	Johnson		
kirbyc@nlsa.us	>	Christina	Kirby		
sarahc@blackburncenter.org	>	Sara	Hunter-Campbell	Blackburn Center	7248379540 x206
CBryan@ccpgh.org	>	Christy	Bryan	Catholic Charities	
4					<b>)</b>

CAPSEA, Inc.

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8147723838

Export As CSV i What's exported?

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Email Address	First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone	Job 1
4							<b>+</b>
cln3@psu.edu >	Cheri Lynn	McConnell					
dmorrism@womensservicesinc.org >	Ms.	Morrism					
dmunhall@womensservicesinc.org >	Dee	Munhall					
information@ccchn.org >	Christin	Smith			Crawford County Coalition on Housing Needs	814-337-4380	Exec
cindy.lacom@sru.edu >	Cindy	LaCom					
pshelly86@gmail.com	Patrice	Shelly					
HeavenlyPerfectlyBlazed12@gmail.c >	Yolanda	Turner					
iconfer@yahoo.com >							
cjohns@co.butler.pa.us >							
kschwab@co.crawford.pa.us >							
jcampbell@ccchn.org >							
jonathan.atkinson@va.gov >							
pmowoc@icloud.com >							

mholloway@co.greene.pa.us	>				
pweidman@co.venango.pa.us	>				
rpommer@westmorelandca.org	>	Rachel	Pommer	Westmoreland Community Action	
erich@westmorelandca.org	>	Emily	Rich	Westmoreland Community Action	
joe@goldstandardpittsburgh.com	>	Joe	Brandsma		
juliannaphier@gmail.com	>	Julian	Napier		
tseh@comcast.net	>	Teresa	Seh		
mshorraw@gmail.com	>				
irobinsonconfer@gmail.com	>	Idelia	Robinson-Confer		
wstinebiser@westmorelandca.org	>	Whitney	Stinebiser		
namabile@ariselc.org	>	Nicole	Amabile	ARISE	Exec
ebrand@ariselc.org	>	Erin	Brand	ARISE	Direc
4					-

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Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation
kbrommer@ariselc.org	>	Kristen	Brommer			ARISE
amariehl@pa.gov	>	Amanda	Riehl			
bergstromk@nlsa.us	>	Kris	Bergstrom			Neighborhood Legal Services
spc@duboishousing.org	>	Amy	Rosman			
mbregenser@insightpa.org	>	Maegan	Bregenser			
gsmith@activeaging.org	>	Gwen	Smith			Active Aging, Inc.
tfunk@theunionmission.org	>	Tracy	Funk			Union Mission
esantmyer@sphs.org	>	Erica	Santmyer			Connect Inc
rbrandon@ccrinfo.org	>	Rebecca	Brandon			Center for Community Resources
aczech@ccrinfo.org	>	Amber	Czech			Center for Community Resources
rremone@sphs.org	>	Roy	Remone			Care Center IHCM
kblechertas@ycpc.org	>	Kelly	Blechertas			York County Coalition on Homelessness
amelton@ariselc.org	>	Angela	Melton			Arise

hleigey@ccc-j.com >	Heather	Leigey	Community Connections of Clearfield/Jefferson Counties
acantrell@pcadv.org >	Alexandra	Cantrell	
Michele.Breisinger@unitedwayswpa >	Michele	Breisinger	PA 211
tulrich@pcadv.org >	Tara	Day-Ulrich	PCADV
rewing@csvenango.com >	Rebecca	Ewing	Community Services of Venango County
dwarfel@pcadv.org >	Dana	Warfel	PCADV
awayoutjenniferr@gmail.com >	Jennifer	Rossman	A Way Out
jeannie@eastlongaveinc.com	Jeannie	McAninch	East Long Ave
iwalker@iu28.org >	Irene	Walker	
awayoutrenee@gmail.com >	Renee	Ekleberry	A Way Out
dmichalowski@capsea.net	Denise	Michalowski	CAPSEA
smeighen@pa.gov >	Susan	Meighen	PA Department of Military and Veterans Affairs   Bureau of Veterans Programs, Initia
4			<b>•</b>

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Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business P
caitlin.miller@va.gov	>	Caitlin	Miller			Altoona VA	814-943-81
heidi.niebauer@inglis.org	>	Heidi	Niebauer			SDHP	(267) 295-5
ErinG@akhopecenter.org	>	Erin	Gillette			Alle-Kiski Area HOPE Center	724-826-15
bverduzco@wesoldieron.org	>	Becky	Verduzco			Soldier On	413464320
ckorbar@wfeoc.org	>	CHRIS	KORBAR			Warren-Forest Counties EOC	814726240
jessica.pulliampetrunak@inglis.org	>	Jessica	Pulliam Petrunak			Inglis	
Tracy@voiceforvictims.com	>	Tracy Veri				VOICE	
selmajlj@gmail.com	>	Selma	Johnson-Jackson			N/A	N/A
jkalkhof@pa.gov	>	Jessica	Kalkhof			DCED	
cwillis@fccaa.org	>	Clyde	Willis			Fayette County Community Action Agency	724970853
kcornman@chapsinc.org	>	Kassandra	Cornman			CHAPS	814925290
mmuchinsky@PA.GOV	>	Margo	Muchinsky			PA Department of Aging	1717783154
cbichler@wesoldieron.org	>	Catherine	Bichler			Soldier On	412-449-30
nkerchevale@pcadv.org	>	Nikki	Kerchevale			Pennsylvania Coalition Against Domestic Violence	
aitaliano@westmorelandca.org	>	Alec	Italiano			Westmoreland Community Action	
jwaltman@ccc-j.com	>	Jessica	Waltman			Community Connections of Clearfield and Jefferson Counties	
lburrik@theunionmission.org	>	Lyndsay	Burrik			Union Mission	
mv@peacefromdv.org	>	Xiomara	Velez				
hc@peacefromdv.org	>	Heather	Cushenberry				
tomichs@westmoreland.swsix.com	>	Sarah	Tomich			Westmoreland BH DS office	72483030
npacy@westmorelandca.org	>	Natalie	Pacy			Westmoreland County Action	
astanko@westmorelandca.org	>	Ashlee	Stanko			Westmoreland Community Action	(724) 875-6
chemala@sphs.org	>	Cheryl	Emala			Connect, Inc.	
jferry@fccaa.org	>	Jayme	Ferry			FCCAA	814795913
carrie.miller@pacyber.org	>	Carrie	Miller			PA Cyber Charter School	724371624
4							<b>)</b>

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Export As CSV i What's exported?

Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone
jennifer@housingalliancepa.org	>	Jennifer	Thomas			Housing Alliance of Pennsylvania	412-407-2793
jcjones@citymission fayette.org	>	Jessica	Curry-Jones			City Mission living Stones Inc, Fayette	724-570-6721
kmaust@fccaa.org	>	Karl	Maust				7249708487
aw@peacefromdv.org	>	Allison	Weakland			Domestic Violence Services of Southwestern PA	724-288-2855
Nicole.Masur@co.washington.pa.us	>	Nicole	Masur			Washington County Human Services	
ataylor@theunionmission.org	>	Anthony	Taylor			Union Mission	724-539-3550 ext 206
brooke@voiceforvictims.com	>	Brooke	Foreback			Victim Outreach Intervention Center (VOICe)	7242838700
tadnnis@aol.com	>	tadnn	tadnn				
meganekemp1287@gmail.com	>	Bonnie	Revelle				
lil_hansi33@hotmail.com	>	ans	ans				
shannonvasbinder@clarionhousing	. >	shannon	vasbinder			clarionhousing.com	
aknight@merceraware.org	>	Alexandra	Knight			AWARE Inc	7249813753
nmasters@westmorelandca.org	>	Natalie	Masters			Westmoreland Community Action	17248341260
ohns@havinpa.org	>	Laurie	johns			HAVIN	17245431180
awilliams@mcrha.org	>						
emala@sphs.org	>						
mckevitt@sphs.org	>						
oreen@housingauthority.com	>						
urenmcoll@gmail.com	>	sdafa	dasd				
ıcysoto43@gmail.com	>	Rose	Bauer				
kinslow@iccap.net	>	Katrina	Kinslow			ICCAP	
ilkeyc@nlsa.us	>	Cynthia	Gilkey			Neighborhood Legal Services Association	7245984181
mckeever@doninc.org	>	Anita	McKeever			DON Services	7248564221
cielepak@co.venango.pa.us	>	Lisa	Cielepak			Venango County Human Services	8144329764
schroth@iu28.org	>	Sarah	Schroth			ARIN IU28	7244635300

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	•

Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone	Job Title
siverson@theunionmission.org	>	Stefanie	Iverson			The Union Mission	724-672-8654	Case Mana
bobbim@ywcabradford.org	>	Bobbi	Mead			YWCA Bradford	814-368-4235 ext 400	HES Progr
chrisgrogan@unitedpurposemortga	>	Christopher	Grogan					
dcunningham@thelighthousepa.org	>	Devin	Cunningham					
Denise.Deptula@va.gov	>	Denise	Deptula					
dlowman@sphs.org	>	Deborah	Lowman					
egrimm@westmorelandca.org	>	Emma	Grimm					
ehumbert@ariselc.org	>	Elliot	Humbert					
jdavis@theunionmission.org	>	Joan	Davis					
Jmoody@safeinhome.com	>	Jennifer	Moody					
kfurka@ccpgh.org	>	Kimberly	Furka					
ksherwood@fccaa.org	>	Kasey	Sherwood			FCCAA		
mstrong@westmorelandca.org >		Lori	Armstrong					
ester@co.westmoreland.pa.us		Lori	Wiester					
ropik@westmorelandca.org								
nyonm007@gmail.com		Monica	Minyon					
nadison@westmorelandca.org		Matthew	Madison					
riahC@akhopecenter.org >		Moriah	Chmura					
menos@pa.gov >		Pamela	Enos					
chael.Redinger@va.gov		Rachael	Redinger					
ahs@ywcabradford.org >		Sarah	Schneider					
uner@accesscewpa.org >		Elizabeth	Launer			Union Mission	7249708234	CE Special
manager@accesscewpa.org >		Jayme	Ferry			Union Mission		
thompson@ccrinfo.org >		Daniel	Thompson		724-713-3251	Center for Community Resources		Housing S
ion4@accesscewpa.org		Clyde	Willis			Union Mission		Coordinate

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Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation	Business Phone	Job Title
mmonnin@merceraware.org	>	Marissa	Monnin			AWARE	7247486343	Shelter/ yo
trishmcilwain@clarionhousing.com	>	Trish	McIlwain			Clarion County Housing Authority	814-226-8910 ext 112	Resident S
kmaust@accesscewpa.org	>	Karl	Maust					
cwillis@accesscewpa.org	>	Clyde	Willis					
jweber@chapsinc.org	>	Jovan	Weber			CHAPS, Inc.		Systems N
anichols@co.venango.pa.us	>	Ashley	Nichols-Kaye			Venango County Human Services	8144329149	PIC Unit Di
msamick@westmorelandca.org	>	Mitch	Samick			Westmoreland Community Action	7248341260	VP of Com
paige@dma-housing.com	>	Paige	Johns			DMA	7249987429	Coordinate
lvendur@pa.gov	>	Lana	Evans			PA Dept of Military and Veterans Affairs	7175076731	Veterans s
arumbel@pcadv.org	>	Amy	Rumbel			PCADV		
jenniferkrouse@hotmail.com	>	Jennifer	Krouse					
mdunham@csvenango.com	>	Meghan	Dunham			Community Services	8146787766	Executive I
jessica@summitlegal.org		Jessica	Lu			Summit Legal Aid Fair Housing Law Ctr	7248842771	Paralegal
nancy@summitlegal.org		Nancy	Brown			Fair Housing Law Center	17248847779	Test Coord
jstringer@pcadv.org	,	Jessica	Stringer			PCADV	4844772396	Housing Ac
April.McKnight@venangocountypa	•	April	McKnight			Venango County Human Services	8144329202	Housing St
chrshull@pa.gov	•	Christina	Shull			OMHSAS	7177724619	Housing Pr
tsweeney@wfeoc.org	,	Tressa	Sweeney					
arigabrek@gmail.com	,	Ari	Gabrek				7248253584	
autumn.wagner@inglis.org	,	Autumn	Wagner			Inglis SDHP	8144142124	Regional H
bfleming@iccap.net		Brenda	Fleming					
john.tamiggi@co.washington.pa.us		John	Tamiggi					
GRANT.CAROL@ARCHUMANSERVIC )		Carol	Grant			Arc Human Services	7244709330	Chief Prog
jdavis3@westmorelandcountypa.gov	,	Jason	Davis			Westmoreland County	7246897396	Housing Na
tellsworth@co.greene.pa.us	,	Tracy	Ellsworth			Greene County Human Services	7248525276	Housing Ca
								<b>+</b>



Export As CSV (i) What's exported?

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Email Address		First Name	Last Name	Address	Phone Number	Organization/Agency or Affiliation
amcknight@co.venango.pa.us	>	April	Mcknight			Venango County Human Services
tantonucci@westmorelandca.org	>	Toni	Antonucci			
agerarge@capsea.net	>	Amber	Gerarge			CAPSEA
djenco@mhawashcopa.org	>	Dave	Jenco			
adietz@ariselc.org	>	Arielle	Dietz			Arise Crisis Shelter of Lawrence County
maria@dma-housing.com	>	Maria	Williams Howard			DMA
smiller@womensservicesinc.org	>	Sarah	Miller			Women's Services Inc.
kbritton@chapsinc.org	>	Kate	Britton			CHAPS
rarnold@co.crawford.pa.us	>	Ron	Arnold			Crawford County Human Services
ivy@dma-housing.com	>	lvy	McClintock			
sjones@theunionmission.org	>	Sheena	Jones			The Union Mission
wjones@phfa.org	>	Will	Jones	2275 Swallow Hill Rd STE 200, Pittsburgh, PA 15220 USA		PA Housing Finance Agency
ddecooman@sphs.org >		Denise	DeCooman			SPHS, Inc.
michaela.wissinger@alicepaulhouse >		Michaela	Wissinger	PO BOX 417 Indiana, PA 15701 USA		Alice paul house
slinck@myblueprints.org >		Shannon	Linck			Blueprints
sdejulia@capmercer.org >		Scott	DeJulia			Community Action Partnership of Mercer County
jvassey@fccaa.org >		Jamacan	Penney-Vassey			Fayette County Community Action Agency, Inc.
mh@peacefromdv.org >		Megan	Hegedus			DVSSP
lbush@mcrha.org >		Lindy	Bush			McKean County Redevelopment & Housing Authority
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marlenep@armstrongcap.com >		Marlene	Petro			Armstrong CAP
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						J

View 25 🕶 426 - 450 of 464 〈 >



Export As CSV (i) What's exported?

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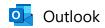
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Email notice to renewal and new project applicants of public posting of CoC-approved Consolidated Application (10/28/24)



# To West renewal/new project applications: FY2024 Western PA CoC: Public Posting of all Parts of the CoC Application

From Western PA CoC < westerncoc@pennsylvaniacoc.org >

Date Mon 10/28/2024 2:03 PM

То 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>; Shannon Vasbinder <shannonvasbinder@clarionhousing.com>; Trish Mcilwain <trishmcilwain@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 <Imcumber@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>; Erin Brand <ebrand@ariselc.org>; Kristen Brommer <kbrommer@ariselc.org>; Amy Rosman <spc@duboishousing.org>; duboisha@duboishousing.org <duboisha@duboishousing.org>; Melissa Russell <mrussell@lccap.org>; Stephanie Glavan <sglavan@lccap.org>; Kathy Presnar (kpresnar@lccap.org) <kpresnar@lccap.org>; Linda Bush <lbush@mcrha.org>; Alcherrie Williams <aawilliams@mcrha.org>; Melanie Swab <mswab@wfeoc.org>; Tressa Sweeney (tsweeney@wfeoc.org) <tsweeney@wfeoc.org>; Paige Hockenberry <paigeh@armstrongcap.com>; tammym@armstrongcap.com <tammym@armstrongcap.com>; Nicholas Leturgey <nicholasl@armstrongcap.com>; Marlene Petro <marlenep@armstrongcap.com>; Feltenberger, Amanda <AFeltenb@co.butler.pa.us>; Rose, Allyson <arose@co.butler.pa.us>; Melissa Marini <mmarini@sphs.org>; Rebecca Cook rcook@sphs.org; chemala@sphs.org; Rita Masi (rmasi@fccaa.org) <rmasi@fccaa.org>; mmccune@fccaa.org <mmccune@fccaa.org>; Jamacan Vassey <jvassey@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>; Kellie McKevitt <kmckevitt@sphs.org>; ricky@housingauthority.com <ricky@housingauthority.com>; Torrie Wroblewski <torrie@housingauthority.com>; Edward Mauk <ed@housingauthority.com>; Marlene Meagher <mmeagher@iccap.net>; Katrina Kinslow <kkinslow@iccap.net>; Brandi Fleming <bfleming@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>; brooke@voiceforvictims.com <br/> <br/>brooke@voiceforvictims.com>; Tracy@voiceforvictims.com <Tracy@voiceforvictims.com>; Donna Gonzalez <Katie@voiceforvictims.com>; Nicole.Masur@co.washington.pa.us <nicole.masur@co.washington.pa.us>; john.tamiggi@co.washington.pa.us <john.tamiggi@co.washington.pa.us>; john.tamiggi@co.washington.pa.us <john.tamiggi@co.washington.pa.us>; Nicole.Masur@co.washington.pa.us <nicole.masur@co.washington.pa.us>; David Jenco <djenco@mhawashcopa.org>; Melissa Marini <mmarini@sphs.org>; Rebecca Cook <rcook@sphs.org>; chemala@sphs.org <chemala@sphs.org>; npacy@westmorelandca.org < npacy@westmorelandca.org >; dgiovannelli@westmorelandca.org <dgiovannelli@westmorelandca.org>; Carrie Lesniak <clesniak@westmorelandca.org>; Mitchell Samick <msamick@westmorelandca.org>; Hilary Staples <hstaples@westmorelandca.org>; Toni Antonucci <tantonucci@westmorelandca.org>; Amy Rumbel <arumbel@pcadv.org>; Jessica Stringer <jstringer@pcadv.org>; Tara Ulrich <TUlrich@pcadv.org>; acantrell@pcadv.org <acantrell@pcadv.org>; amariehl@pa.gov <amariehl@pa.gov>; breauman@pa.gov <breauman@pa.gov>

Cc Leigh Howard <leigh@dma-housing.com>; Christy Rubenstein <christy@dma-housing.com>; lauren@dma-housing.com>; Jessica Sones <jessica@dma-housing.com>; Fern Cutler <fern@dma-housing.com>; Ciarra Johnson <ciarra@dma-housing.com>

This email is being sent to all Western PA CoC new and renewal project applicants. Please see email below sent out from the CoC mailing list that the FY2024 CoC Application and Priority Listing have been publicly posted at <a href="https://pennsylvaniacoc.org/news/fy2024-western-pa-coc-public-posting-all-parts-coc-application">https://pennsylvaniacoc.org/news/fy2024-western-pa-coc-public-posting-all-parts-coc-application</a>.

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: Mon, Oct 28, 2024 at 1:55 PM

Subject: FY2024 Western PA CoC: Public Posting of all Parts of the CoC Application

To: <<u>jessica@dma-housing.com</u>>

View this email in your browser



The Western PA CoC's FY2024 CoC Application, Attachments and Priority Listing have been

# **Publicly Posted**

Hello Western PA CoC project applicants, community members and stakeholders,

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

The CoC must have in place a process to post on their website, at least 2 days before the FY2024 CoC Program Competition application submission deadline, all parts of the CoC Consolidated Application, including the CoC Application attachments and the Priority Listing, and notify project applicants, community members and key stakeholders that the CoC Consolidated Application is available.

The following items have been posted to the CoC website on 10/28/24 at this link: <a href="https://pennsylvaniacoc.org/news/fy2024-western-pa-coc-public-posting-all-parts-coc-application">https://pennsylvaniacoc.org/news/fy2024-western-pa-coc-public-posting-all-parts-coc-application</a>

- CoC Consolidated Application (including attachments)
- Priority Listing that includes reallocation forms and all New and Renewal Project Listings

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

Thank you,
The DMA Team

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

Visit the Western PA CoC's website

Follow the CoC on LinkedIn

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#### Our mailing address is:

c/o Diana T. Myers & Associates, Inc. (DMA)
7900 Old York Road, Suite 116-A, Elkins Park, PA 19027

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

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

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

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Western PA Continuum of Care · 7900 Old York Road · Suite 107-B · Elkins Park, PA 19027 · USA



# FY 2024 PA-601 WESTERN PA COC

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

# Documents include the following:

• HUD's Homeless Data Exchange (HDX) Competition Report

This workbook contains summary information about your CoC's data as it was entered into HDX 1.0 and HDX 2.0 for your use as part of the 2024 Competition.

#### To Print this Workbook:

This document has been configured as printable with preset print areas of relevant sections. To print it, go to "File", then "Print", then select "Print Entire Workbook" or "Print Active Sheets" depending on your needs.

#### To Save This Workbook as a PDF:

Click the "File" Tab, then click "Save As" or "Save a Copy", then click "Browse" or "More Options" then select "PDF", click "Options", select "Entire Workbook", press "OK", and click "Save". These instructions may change depending on your version of Microsoft Excel.

#### On Accessibility, Navigability, and Printability:

This workbook attempts to maximize accessibility, navigability, printability, and ease of use. Merged cells have been avoided. All tables and text boxes have been given names. Extraneous rows and columns outside printed ranges have been hidden. Formulas may include references to hidden rows and columns or data tables. For ease of use, these referenced sources have been hidden but can be unhidden by any useer at any time. Raw data sources contained in this workbook are named according to the module and fiscal year from which they originate - e.g. "HIC\_2024" is the Housing Inventory Count raw data from Fiscal Year 2024.

#### For Questions:

If you have questions, please reach out to HUD via the "Ask a Question" page, https://www.hudexchange.info/program-support/my-question/ and choose "HDX" as the topic.

V 2024.42.1

## 2024 Competition Report - Summary

PA-601 - Western Pennsylvania CoC

#### **HDX Data Submission Participation Information**

Government FY and HDX Module Abbreviation	Met Module Deadline*	Data From	Data Collection Period in HDX 2.0
2023 LSA	Yes	Government FY 2023 (10/1/22 - 9/30/23).	November 2023 to January of 2024
2023 SPM	Yes	Government FY 2023 (10/1/22 - 9/30/23).**	February 2024 to March 2024
2024 HIC	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024
2024 PIT	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024

<sup>1)</sup> FY = Fiscal Year

<sup>2) \*</sup>This considers all extensions where they were provided.

<sup>2) \*\*&</sup>quot;Met Deadline" in this context refers to FY23 SPM submissions. Resubmissions from FY 2022 (10/1/21 - 9/30/22) were also accepted during the data collection period, but these previous year's submissions are voluntarily and are not required.

2024 Competition Report - LSA Summary & Usability Status

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### **LSA Usability Status 2023**

Category	EST AO	EST AC	EST CO	RRH AO	RRH AC	RRH CO	PSH AO	PSH AC	PSH CO
Fully Usable	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\checkmark$	$\checkmark$	$\overline{\checkmark}$	$\checkmark$
Partially Usable									
Not Usable									

#### **EST**

Category	2021	2022	2023
Total Sheltered Count	1,695	1,930	1,543
AO	1,146	1,223	1,016
AC	542	709	530
СО	2	0	0

#### **RRH**

Category	2021	2022	2023
Total Sheltered Count	1,795	1,673	1,329
AO	804	789	691
AC	988	885	638
СО	0	0	2

2024 Competition Report - LSA Summary & Usability Status

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### **PSH**

Category	2021	2022	2023
Total Sheltered Count	1,172	1,089	1,195
AO	577	534	670
AC	593	553	526
СО	0	0	0

- 1) Glossary: EST = Emergency Shelter, Save Haven, & Transitional Housing; RRH = Rapid Re-housing; PSH = Permanent Supportive Housing; AO = Persons in Households without Children; AC = Persons in Households with at least one Adult and one Child; CO=Persons in Households with only Children 2) Because people have multiple stays in shelter over the course of a year and stay in different household configurations, a single person can be counted in more than one household type.
- Therefore, the sum of the number of people by household type may be greater than the unique count of people.
- 3) Total Sheltered count only includes those served in HMIS participating projects reported by your CoC.
- 4) For CoCs that experienced mergers during any of these reporting periods, historical data will include only the original CoCs.

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### 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 the look back stop date or client's date of birth, whichever is later.

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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, and SH	1,298	35.2	28.0
1.2 Persons in ES-EE, ES-NbN, SH, and TH	1,537	68.8	36.0

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

b. This measure is based on data element 3.917

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added 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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, SH, and PH (prior to "housing move in")	1,900	129.3	57.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to "housing move in")	2,135	149.5	63.0

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### Measure 2: Returns to Homelessness for Persons who Exit to Permanent Housing (PH) Destinations

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 Exited to a PH Destination (2 Yrs Prior)	Homelessr than 6 Mon da	rns to ness in Less iths (0 - 180 ys)	Homelessne	rns to ess from 6 to (181 - 365 ys)	Homelessn to 24 Month	rns to ess from 13 is (366 - 730 ys)		Returns in 2 ars
Metric	Count	Count	% of Returns	Count	% of Returns4	Count	% of Returns6	Count	% of Returns8
Exit was from SO	93	1	1.1%	1	1.1%	4	4.3%	6	6.5%
Exit was from ES	620	36	5.8%	34	5.5%	26	4.2%	96	15.5%
Exit was from TH	127	4	3.2%	3	2.4%	5	3.9%	12	9.5%
Exit was from SH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from PH	1,111	19	1.7%	21	1.9%	21	1.9%	61	5.5%
TOTAL Returns to Homelessness	1,951	60	3.1%	59	3.0%	56	2.9%	175	9.0%

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### **Measure 3: Number of Homeless Persons**

#### Metric 3.1 - Change in PIT Counts

Please refer to PIT section for relevant data.

#### Metric 3.2 - Change in Annual Counts

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

Metric	Value
Universe: Unduplicated Total sheltered homeless persons	1,562
Emergency Shelter Total	1,322
Safe Haven Total	0
Transitional Housing Total	267

#### 2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

This measure is divided into six tables capturing employment and non-employment income changes for system leavers and stayers. The project types reported in these metrics are the same for each metric, but the type of income and universe of clients differs. In addition, the projects reported within these tables are limited to CoC-funded projects.

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

Metric	Value
Universe: Number of adults (system stayers)	436
Number of adults with increased earned income	69
Percentage of adults who increased earned income	15.8%

#### 2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Number of adults (system stayers)	436
Number of adults with increased non- employment cash income	152
Percentage of adults who increased non- employment cash income	34.9%

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

Metric	Value
Universe: Number of adults (system stayers)	436
Number of adults with increased total income	208
Percentage of adults who increased total income	47.7%

Metric 4.4 - Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	438
Number of adults who exited with increased earned income	119
Percentage of adults who increased earned income	27.2%

#### 2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Number of adults who exited (system leavers)	438
Number of adults who exited with increased non-employment cash income	108
Percentage of adults who increased non- employment cash income	24.7%

Metric 4.6 - Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	438
Number of adults who exited with increased total income	213
Percentage of adults who increased total income	48.6%

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### Measure 5: Number of Persons who Become Homeless for the First Time

This measures the number of people entering the homeless system through ES, SH, or TH (Metric 5.1) or ES, SH, TH, or PH (Metric 5.2) and determines whether they have any prior enrollments in the HMIS over the past two years. Those with no prior enrollments are considered to be experiencing homelessness for the first time.

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

Metric	Value
Universe: Person with entries into ES-EE, ES-NbN, SH or TH during the reporting period.	1,361
Of persons above, count those who were in ES-EE, ES-NbN, SH, TH or any PH within 24 months prior to their entry during the reporting year.	190
Of persons above, count those who did not have entries in ES-EE, ES-NbN, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1,171

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	2,207
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.	291
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.)	1,916

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Measure 6 is not applicable to CoCs in this reporting period.

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

This measures positive movement out of the homeless system and is divided into three tables: movement off the streets from Street Outreach (Metric 7a.1); movement into permanent housing situations from ES, SH, TH, and RRH (Metric 7b.1); and retention or exits to permanent housing situations from PH (other than PH-RRH).

Metric 7a.1 - Change in SO exits to temp. destinations, some institutional destinations, and permanent housing destinations

Metric	Value
Universe: Persons who exit Street Outreach	37
Of persons above, those who exited to temporary & some institutional destinations	30
Of the persons above, those who exited to permanent housing destinations	1
% Successful exits	83.8%

#### 2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Metric 7b.1 - Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations

Metric	Value
Universe: Persons in ES-EE, ES-NbN, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1,667
Of the persons above, those who exited to permanent housing destinations	1,028
% Successful exits	61.7%

Metric 7b.2 - Change in PH exits to permanent housing destinations or retention of permanent housing

Metric	Value
Universe: Persons in all PH projects except PH-RRH who exited after moving into housing, or who moved into housing and remained in the PH project	1,198
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	1,145
% Successful exits/retention	95.6%

2024 Competition Report - SPM Data

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### **System Performance Measures Data Quality**

Data coverage and quality will allow HUD to better interpret your SPM submissions.

Metric	All ES, SH	All TH	All PSH, OPH	All RRH	All Street Outreach
Unduplicated Persons Served (HMIS)	629	181	1,264	1,063	23
Total Leavers (HMIS)	562	117	354	547	13
Destination of Don't Know, Refused, or Missing (HMIS)	78	16	7	13	2
Destination Error Rate (Calculated)	13.9%	13.7%	2.0%	2.4%	15.4%

2024 Competition Report - SPM Notes

PA-601 - Western Pennsylvania CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### **Notes For Each SPM Measure**

Note: Cells may need to be resized to accomodate notes with lots of text.

Measure	Notes
Measure 1	No notes.
Measure 2	No notes.
Measure 3	No notes.
Measure 4	No notes.
Measure 5	No notes.
Measure 6	No Notes. Measure 6 was not applicable to CoCs in this reporting period.
Measure 7	No notes.
Data Quality	No notes.

2024 Competition Report - HIC Summary

PA-601 - Western Pennsylvania CoC

For HIC conducted in January/February of 2024

# **HMIS Bed Coverage Rates**

Project Type	Total Year- Round, Current Beds	Total Year- Round, Current Beds in HMIS or Comparable Database	Total Year- Round, Current, Non-VSP Beds	Removed From Denominator: OPH EHV <sup>†</sup> Beds or Beds Affected by Natural Disaster*	Adjusted Total Year-Round, Current, Non- VSP Beds	Adjusted HMIS Bed Coverage Rate for Year- Round, Current Beds
ES	794	223	602	0	602	37.0%
SH	0	0	0	0	0	NA
ТН	277	160	267	0	267	59.9%
RRH	821	592	592	0	592	100.0%
PSH	1,097	911	1,017	0	1,017	89.6%
ОРН	100	28	100	40	60	46.7%
Total	3,089	1,914	2,578	40	2,538	75.4%

2024 Competition Report PA-601 - Western Pennsylvania For HIC conducted in January/I

# **HMIS Bed Coverage Rates**

Project Type	Total Year- Round, Current Beds	Total Year- Round, Current, VSP Beds in an HMIS- Comparable Database	Total Year- Round, Current, VSP Beds	Removed From Denominator: OPH EHV <sup>†</sup> Beds or Beds Affected by Natural Disaster**	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds
ES	794	192	192	0	192	100.00%
SH	0	0	0	0	0	NA
ТН	277	10	10	0	10	100.00%
RRH	821	229	229	0	229	100.00%
PSH	1,097	80	80	0	80	100.00%
ОРН	100	0	0	0	0	NA
Total	3,089	511	511	0	511	100.00%

2024 Competition Report PA-601 - Western Pennsylvania For HIC conducted in January/I

# **HMIS Bed Coverage Rates**

Project Type	Total Year- Round, Current Beds	and VSP Beds in an	Adjusted Total Year- Round, Current, Non- VSP and VSP Beds	HMIS and Comparable Database Coverage Rate
ES	794	415	794	52.27%
SH	0	0	0	NA
ТН	277	170	277	61.37%
RRH	821	821	821	100.00%
PSH	1,097	991	1,097	90.34%
ОРН	100	28	60	46.67%
Total	3,089	2,425	3,049	79.53%

2024 Competition Report - HIC Summary

PA-601 - Western Pennsylvania CoC

For HIC conducted in January/February of 2024

#### **Rapid Re-housing Beds Dedicated to All Persons**

Metric	2020	2021	2022	2023	2024
RRH beds available to serve all pops. on the HIC	715	734	981	579	821

- 1) † EHV = Emergency Housing Voucher
- 2) \*This column includes Current, Year-Round, Natural Disaster beds not associated with a VSP that are not HMIS-participating. For OPH Beds, this includes beds that are Current, Non-HMIS, and EHV-funded.
- 3) \*\*This column includes Current, Year-Round, Natural Disaster beds associated with a VSP that are not HMIS-participating or HMIS-comparable database participating. For OPH Beds, this includes beds that are Current, VSP, Non-HMIS, and EHV-funded.
- 4) Data included in these tables reflect what was entered into HDX 2.0.
- 5) 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").
- 6) In the HIC, "Current" beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").
- 7) For historical data: Aggregated data from CoCs that merged are not displayed if HIC data were created separately that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

2024 Competition Report - PIT Summary

PA-601 - Western Pennsylvania CoC

For PIT conducted in January/February of 2024

#### **Submission Information**

Date of PIT Count	Received HUD Waiver
1/24/2024	Not Applicable

#### **Total Population PIT Count Data**

Category	2019	2020	2021	2022	2023	2024
PIT Count Type	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and partial unsheltered count	Sheltered-Only Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count
Emergency Shelter Total	472	509	405	558	490	564
Safe Haven Total	0	0	0	0	0	0
Transitional Housing Total	221	184	172	177	191	161
Total Sheltered Count	693	693	577	735	681	725
Total Unsheltered Count	34	61	26	0	49	49
Total Sheltered and Unsheltered Count*	727	754	603	735	730	774

<sup>1) \*</sup>Data included in this table reflect what was entered into HDX 1.0 and 2.0. This may differ from what was included in federal reports if the PIT count type was either sheltered only or partial unsheltered count.

<sup>2)</sup> Aggregated data from CoCs that merged is not displayed if PIT data were entered separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

<sup>3)</sup> In 2021, for CoCs that conducted a "Sheltered and partial unsheltered count", only aggregate and not demographic data were collected.

2024 Competition Report - PIT Summary PA-601 - Western Pennsylvania CoC For PIT conducted in January/February of 2024

# FY 2024 PA-601 WESTERN PA COC

# **3A-1a.** Housing Leveraging Commitments

# Documents include the following:

- Housing Leveraging Commitment from Jefferson County Housing Authority for PA0459 Housing First – Expansion project
  - Total CoC-Funded Units: 7
  - Total Leveraged Units: 3
  - Total Leveraging (3/10 units): 30%



# Jefferson County Housing Authority

October 23, 2024

Re: Leveraging Housing Subsidies; PA0459 Housing First-Expansion

To Whom it may Concern:

This letter of commitment is for Community Connections of Clearfield and Jefferson Counties "PA0459 Housing First-Expansion" project, which is being submitted to HUD for funding as part of the Western PA COC's 2024 COC NOFO application.

Community Connections of Clearfield and Jefferson Counties is applying for 7 units of COC funded Permanent Supportive Housing. In addition to these units, the Jefferson County Housing Authority commits to leveraging Housing Choice Vouchers for an additional 3 units. The term of leveraging will be for a one-year period 7/1/25-6/30/26. This timeline is based on the current grant cycle of the PA0459 renewal project. Upon expiration of the initial term, this agreement shall be automatically renewed for successive one-year terms, each commencing on the first day following the date on which the preceding initial term or renewal term shall have expired.

Please contact me at 814 938 7140 x 1 17 or at debshooked@jeffcoha.com if you have any questions.

Sincerely,



**Executive Director** 





# FY 2024 PA-601 WESTERN PA COC

## 3A-2a. Healthcare Formal Agreements

### **Documents include the following:**

- Community Connections of Clearfield Jefferson Healthcare Leveraging MOU (PA0459 Housing First – Expansion project)
  - Total Commitment: \$60,102
- Connect, Inc. (subrecipient of County of Washington)
   Healthcare Leveraging MOUs (PA0291 Permanent Supportive Housing – Expansion project)
  - Total commitment: \$53,000
  - MOU with Southwest Behavioral Care; Total Commitment: \$13,000
  - MOU with Care, Inc.; Total Commitment: \$40,000
  - Fee Schedule (used to calculate total commitment)

Community Connections of Clearfield Jefferson Healthcare Leveraging MOU (PA0459 Housing First – Expansion project); Total Commitment: \$60,102

# Service, Access, and Management, Inc & Community Connections of Clearfield & Jefferson Counties

#### **PARTNERSHIP AGREEMENT**

## Memorandum of Understanding Regarding Health Care Services

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between **Service**, **Access, and Management, Inc** and Community Connections of Clearfield & Jefferson Counties on September 30, 2024. Each signatory to this MOU may be referred to as a "party" and collectively as "Parties."

WHEREAS, **Service**, **Access**, **and Management**, **Inc**, a nonprofit, is a Healthcare organization providing primary care in Dubois/Clearfield and Jefferson County, Pennsylvania, and

WHEREAS, in the interest of collaborating for more effective treatment, Service, Access, and Management, Inc and Community Connections of Clearfield & Jefferson Counties will work together. to provide affordable and accessible housing for individuals who are chronically homeless with a documented mental health diagnosis enrolled in Permanent Supportive Housing-Housing First in collaboration with case management services. Such services will be offered to all project participants in the Community Connections of Clearfield & Jefferson Counties proposed new project, named "PA0459 Housing First-Expansion" (hereafter referred to as "Housing First-Expansion"), to be submitted on the PA-601 CoC's FY24 CoC Priority List. If funded, the project will serve 7 households at a single point in time. Any participant in the project wishing to use such services will be able to access them from Service, Access, and Management, Inc.

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

#### **TERM AND TERMINATION**

The initial term of this MOU shall be from the start of the project's contract, estimated to be July 1, 2025, 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 Service, Access, and Management, Inc:

- Commit to providing \$60,102.00 in healthcare services to the 7 participants enrolled in PA0459 Housing First-Expansion project. This total amount is based on an hourly billing rate of \$148.40 for a total of 390 anticipated hours of services for Blended Case Management and based on an hourly billing rate of \$148.40 for a total of 15 anticipated hours of services for Administrative Case Management. Blended Case Management (BCM) is a short-term, community-based program that helps people with Mental Health disabilities access the services and supports they need.
- Work with case management staff to assist program participants to obtain medical insurance to address healthcare needs with qualifying mental health disabilities.
- Establishing a partnership with consumers and/or families with individualized, comprehensive, and holistic approaches to various domains in their lives.
- Assess the individual's consumers strengths, abilities, needs, preferences, and interests to identify measurable goals and objectives necessary defined by them that are achievable.
- Establish strengths of the individual to improve self-sufficiency and independence.
- Linking and referrals to service needs for treatment and community supports
- Providing skill development and training services when necessary to/for consumer to perform daily living activities.
- Preventing and managing crisis by coordinating and/or assisting with crisis intervention and stabilization services, including the provision of on-call services.
- Establish collaborative working relation ships with other service providers and support organizations.
- Provide services in any setting which affords the best access to the consumers and is needed or preferred by the consumers.
- Adjusting the intensity and frequency of consumer.
- Support mental health and housing care coordination process that synchronizes housing and healthcare targeted for adult individuals with serious and persistent mental health disabilities or serious emotional disturbances.
- 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 Mental Health disorders, using multiple teams and access points.
- Ensure that clients can access the full range of assistance they need, no matter where they enter the system.

## Responsibilities of Community Connections of Clearfield & Jefferson Counties:

 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.
- Support a minimum of 7 households and/or families at one point in time.
- Help individuals and families remain stably housed, increase household income, and achieve greater self-determination.
- Provide ongoing rental assistance and supportive services for homeless households within Clearfield and Jefferson Counties.
- Monitor enrolled individuals monthly and use individualized service plans according to the needs of the participant.
- 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.

Service, Access, and Management, Inc

Signature: <u>Mary Ann Kowal</u>	onek
Mary Ann Kowalonek, President/CEO	
10/10/2024	

Date

Community Connections of Clearfield & Jefferson Counties

Signature: Heather Leigey M. S./HS

Heather Leigey, Housing Specialist

10/10/2024

Date

Connect, Inc. (subrecipient of County of Washington) Healthcare Leveraging MOU (PA0291 Permanent Supportive Housing – Expansion project) with Southwest Behavioral Care; Total Commitment: \$13,000

# Southwest Behavioral Care, Inc.. & Connect, Inc. PARTNERSHIP AGREEMENT

### Memorandum of Understanding Regarding Health Care Services

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between Southwest Behavioral Care., Inc. and Connect, Inc., a named subrecipient of Washington County for this project, on August 28, 2024. Each signatory to this MOU may be referred to as a "party" and collectively as "Parties."

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

WHEREAS, in the interest of collaborating for more effective treatment, Southwest Behavioral 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 "PA0291- Permanent Supportive Housing - Expansion" (hereafter referred to as "the project"), to be submitted on the Western PA CoC's FY24 CoC Priority List. If funded, the project will serve six (6) households and fifteen (15) 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 Southwest Behavioral 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 May 1, 2025, 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 Southwest Behavioral Care., Inc.:

- Commit to providing \$13,000.00 in services to the 15 participants enrolled in "PA0291Permanent Supportive Housing- Expansion" project. This total amount is based on the published
  Fee Schedule for behavioral health and substance abuse-related treatment services provided by
  Southwest Behavioral Care., Inc (see attached fee schedule). This figure is within the range of
  total services provided by Southwest Behavioral Care., Inc. to participants in the PA0291Permanent Supportive Housing Project during previous funding periods.
- Services will be provided to any and all project participants who voluntarily elect to receive services from Southwest Behavioral Care., Inc. and who qualify for those services.
- Project eligibility for program participants in the PA0291- Permanent Supportive Housing Expansion 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.

Southwest Benayloral Care., Inc.
Signature: My Mautt
Chris Garrett, Executive Director
10-10-2024
Date
Connect, Inc.
Signature: DIBICAN ATK
Rebecca Cook, Director
Date

Connect, Inc. (subrecipient of County of Washington) Healthcare Leveraging MOU (PA0291 Permanent Supportive Housing – Expansion project) with CARE, Inc.; Total Commitment: \$40,000

# 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 Washington County for this project, on August 28, 2024. 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 Washington 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 "PAO291- Permanent Supportive Housing — Expansion" (hereafter referred to as "the project"), to be submitted on the Western PA CoC's FY24 CoC Priority List. If funded, the project will serve six (6) households and fifteen (15) 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 May 1, 2025, 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 \$40,000.00 in services to the 15 participants enrolled in "PA0291-Permanent Supportive Housing-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 PA0291-Permanent Supportive Housing 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 PA0291- Permanent Supportive Housing 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**

Care, Inc.

Date

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.

Signature: Nacufetture W
Dawn Lucas, Executive Director
10.10.24
Date
Connect, Inc.
Signature: BIBICIX MC
Rebecca Cook, Director
10-10-24

Fee Schedule (used to calculate total commitment)

# SPHS BEHAVIORAL HEALTH FY 2024/2025 SERVICE FEES

The following are those "Agency Service Fees" which will be in effect for the 2024/2025 fiscal year. The following fee schedules includes those for the OPT D/A & MH Treatment, DUI/UAD, Case Management and Drug Testing. Furthermore, it should be noted that unit costs per hour are derived based on the standard, acceptable unit costing formula.

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

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

Additionally, both private insurance and medical assistance are accepted.

### DAY PARTIAL HOSPITALIZATION PER DIEM......\$106.00

#### **CENTER OF EXCELLENCE**

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

# SPHS BEHAVIORAL HEALTH D/A & MH CASE MANAGEMENT

# SERVICES FEES FY 2024/2025

### MENTAL HEALTH CASE MANAGEMENT:

#### SUBSTANCE ABUSE CASE MANAGEMENT:

Mobile Diagnostic Assessment . . . . . . . . . . . . . \$114.00/Hour

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

#### The UAD service fees for the 2024/2025 fiscal year are as follows:

- Group Education/Discussion . . . . . . \$ 60.00/Grp. Cycle
- On Site Drug Test . . . . . . . . . . \$ 10.00 per test
- Drug Test Confirmation . . . . . . . . \$ 21.00 per drug

**Revised: 7-1-24** 

### MVCHS, Inc.

Center of Excellence

# SERVICE FEES FY 2024/2025

### **Vivitrol Med Check**

Evaluation (Office Visit New Client Level 4) 99204			
Evaluation (Office Visit New Client Level 3) 99203			
Evaluation (Office Visit New Client Level 2) 99202	Evaluation (Office Visit New Client Level 4) 99204 \$228.00		
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# SPHS CARE CENTER OUTPATIENT (D/A & MH) TREATMENT

# **SERVICE FEES FY 2024/2025**

Evaluation (Diagnostic Interview) \$230.00/Evaluation	
DUI Assessment	
Physician/Psychiatrist Evaluation \$385.00/Evaluation	
30 minutes       \$ 77.00         45 minutes       \$155.00         60 minutes       \$193.00	
Group Therapy \$ 56.00/Hr. Per Person	
Family Therapy	
Level 1         \$ 91.00 perVisit           Level 2         \$ 140.00 perVisit           Level 3         \$ 154.00 perVisit           Level 4         \$ 197.00 perVisit           Level 5         \$ 262.00 perVisit	
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	

### **CRISIS**

Residential	\$244.80/Unit
PEER SE	RVICES
Peer Support/Telephone	\$72.00/Hour
Peer Group	\$36.00/Hour
CENTER OF E	
ACT/ ACT/CTT SERVICE	

# SPHS CARE CENTER PACE PROGRAM

SERVICE FEES FY 2024/2025

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

PACE Group \$74.00 per session per person

Revised: 7-1-24