

Before Starting the Project Listings for the CoC Priority Listing

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

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.

- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.

- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.

- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.

- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.

- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

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

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Central Louisiana Coalition to Prevent Homelessness, Inc.

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realoc	PSH/RRH	Expansion
This list contains no items									

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
PSH-LITS FY2023	2023-08-25 15:17:...	1 Year	Central La. Homel...	\$172,086	4	PSH	PH		
HMIS FY 2023	2023-08-25 14:48:...	1 Year	Central La. Homel...	\$59,353	1		HMIS		
Hope House TH Ren...	2023-08-22 14:04:...	1 Year	Hope House of Cen...	\$131,666	3		TH		
Coordinated Entry...	2023-08-25 13:48:...	1 Year	Central La. Homel...	\$35,000	2		SSO		
VOA CenLA Permane ...	2023-09-19 14:41:...	1 Year	VOA Rapides	\$162,170	5	PSH	PH		
VOA CenLA Rapid R...	2023-09-19 14:44:...	1 Year	VOA Rapides	\$134,808	6	RRH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

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Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning FY 2023	2023-09-18 10:59:...	1 Year	Central La. Homel...	\$21,507	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
This list contains no items									

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

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Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$695,083
New Amount	\$0
CoC Planning Amount	\$21,507
YHDP Amount - Competitive	\$0
YHDP Amount - Non-Competitive	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$716,590

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/19/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	La-507 Ranking Do...	09/18/2023

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: La-507 Ranking Documents

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/11/2023
2. Reallocation	09/13/2023
5A. CoC New Project Listing	No Input Required
5B. CoC Renewal Project Listing	09/19/2023
5D. CoC Planning Project Listing	09/18/2023
5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/19/2023
Submission Summary	No Input Required

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U.S. Department of Housing
and Urban Development

Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Central Louisiana Homeless Coalition

Project Name: Continuum of Care - Planning

Location of the Project: Louisiana - Region IV, 1515 Jackson St, Alexandria, LA 71301

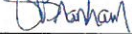
Name of

Certifying Jurisdiction: City of Alexandria, Alexandria, LA 71301

Certifying Official

of the Jurisdiction Name: Shirley Branham

Title: Community Development Administrator

Signature: 

Date: 8/26/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

U.S. Department of Housing
and Urban Development

Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Central Louisiana Homeless Coalition

Project Name: Continuum of Care - HMIS

Location of the Project: Louisiana - Region IV, 1515 Jackson St, Alexandria, LA 71301

Name of

Certifying Jurisdiction: City of Alexandria, Alexandria, LA 71301

Certifying Official

of the Jurisdiction Name: Shirley Branham

Title: Community Development Administrator

Signature: 

Date: 8/26/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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U.S. Department of Housing
and Urban Development

Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Central Louisiana Homeless Coalition

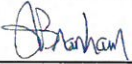
Project Name: Continuum of Care - Coordinated Entry

Location of the Project: Louisiana - Region IV, 1515 Jackson St, Alexandria, LA 71301

Name of
Certifying Jurisdiction: City of Alexandria, Alexandria, LA 71301

Certifying Official
of the Jurisdiction Name: Shirley Branham

Title: Community Development Administrator

Signature: 

Date: 8/26/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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U.S. Department of Housing
and Urban Development

Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Central Louisiana Homeless Coalition

Project Name: Continuum of Care - PSH-LITS

Location of the Project: Louisiana - Region IV, 1515 Jackson St, Alexandria, LA 71301

Name of

Certifying Jurisdiction: City of Alexandria, Alexandria, LA 71301

Certifying Official

of the Jurisdiction Name: Shirley Branham

Title: Community Development Administrator

Signature: 

Date: 8/26/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Hope House of Central Louisiana


Project Name: CoC Transitional Housing & Supportive Services

Location of the Project: Louisiana- Region VI

Name of
Certifying Jurisdiction: City of Alexandria, Louisiana

Certifying Official
of the Jurisdiction Name: Shirley Branham

Title: Community Development Administrator

Signature: 

Date: August 24, 2023

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Volunteers of America South Central Louisiana


Project Name: Permanent Supportive Housing

Location of the Project: 3704 Coliseum Boulevard Alexandria, LA 71303

Name of
Certifying Jurisdiction: City of Alexandria, Louisiana

Certifying Official
of the Jurisdiction Name: Shirley Branham

Title: Community Development Administrator

Signature: 

Date: 9/12/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Volunteers of America South Central Louisiana


Project Name: Rapid Rehousing

Location of the Project: 3704 Coliseum Boulevard Alexandria, LA 71303

Name of
Certifying Jurisdiction: City of Alexandria, Louisiana

Certifying Official
of the Jurisdiction Name: Shirley Branham

Title: Community Development Administrator

Signature: 

Date: 9/12/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per Jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)


Ranking Committee's Summary

August 23, 2023

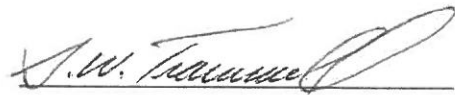
HUD Estimated Funding for CoC \$695,083

Ranking:

1. HMIS	\$ 59,353
2. Coordinated Entry	\$ 35,000
3. Hope House	\$131,666
4. Central Louisiana Homeless Coalition - PSII LITS	\$172,086
5. Volunteers of America – PSH	\$162,170
6. Volunteers of America – Rapid Rehousing	\$134,808



Charmagne Guillory



Sonny Trammell



Rita Klock

PART 1 – PROJECT PERFORMANCE – 30%		
SPM 1: LENGTH OF TIME PERSONS REMAIN HOMELESS – Not Scored		
SPM 2: EXTENT TO WHICH PERSONS WHO EXIT HOMELESSNESS TO PH DESTINATIONS RETURN TO HOMELESSNESS WITHIN 2 YEARS		
Measure 2	Score	Notes & Comments
Projects ranked on percentage of returns to homelessness after exiting to PH destinations within 6 months	4	0, 2, 4, 6, 8, or 10 – lowest percentage receives the most points.
Percentage	10	44/288 15.28%
SPM 3: NUMBER OF PERSONS HOMELESS – Not Scored		
SPM 4: EMPLOYMENT AND INCOME GROWTH FOR HOMELESS PERSONS		
Measure 4	Score	Notes & Comments
Projects ranked on percentage of increase in total income during the reporting period	10	0, 2, 4, 6, 8, or 10 – highest percentage receives the most points.
Percentage	10	16/30 53.33%
SPM 5: NUMBER OF PERSONS WHO BECOME HOMELESS FOR THE FIRST TIME – Not Scored		
SPM 6: HOMELESS PREVENTION AND HOUSING PLACEMENT OF PERSONS DEFINED BY CATEGORY 3 OF HOMELESSNESS – Not Applicable		
SPM 7A: SUCCESSFUL PLACEMENT AND RETENTION		
Measure 7	Score	Notes & Comments
Projects ranked on percentage of successful exits/retention		0, 2, 4, 6, 8, or 10 – highest overall percentage receives the most points.
SO Percentage	6	119/197
TH/RRH Percentage	10	60.41%
PH Percentage		

Total: 20/30

PART 2 – HMIS PARTICIPATION & COMPLIANCE – 30%

SYSTEM USERS ATTEND ALL MANDATORY HMIS TRAININGS AND/OR MEETINGS		AGENCY MAINTAINS EXCELLENT DATA QUALITY	
Measure 1	Notes & Comments	Measure 2	Notes & Comments
All System Users participated in each mandatory training/meeting	<u>6</u> 6	All PII Data Elements have 5% error rate or less	<u>6</u> 6
Measure 3	Notes & Comments	Measure 4	Notes & Comments
All Universal Data Elements have 5% error rate or less	<u>6</u> 6	All Income & Housing Data Elements have 5% error rate or less	<u>6</u> 6
Measure 6	Notes & Comments		
At least 90% of data is entered within 6 days	<u>6</u> 6		

TOTAL: 30/30

PART 3 – CoC PARTICIPATION – 10%

Measure 3	Notes & Comments	Measure 4	Notes & Comments
The agency utilizes Coordinated Entry for all TH/PH program entries	<u>3</u> 3	The agency uses a Housing First approach	<u>3</u> 3
Measure 5	Notes & Comments		
Agency leadership is active on CoC Board	<u>4</u> 4		

TOTAL: 10/10

PART 4 – AGENCY STRENGTH & STABILITY – 30%					
Measure 1		Notes & Comments	Measure 2		Notes & Comments
Agency is current on all required legal filings (audit, 990, quarterly taxes)	<u>3</u> 3		Agency audit shows no material weakness or ongoing concerns	<u>3</u> 3	
Measure 3		Notes & Comments	Measure 4		Notes & Comments
Agency has adequate staffing as evidenced by the organizational chart	<u>4</u> 4		Project Has Documented 25% Match Requirements	<u>5</u> 4	[Bonus: 5 if more than 25% match]
Measure 5		Notes & Comments	Measure 6		Notes & Comments
The agency draws reimbursements at least quarterly	<u>3</u> 3		The highest level of professional credentials for participant support staff:	<u>3</u> 5	MSW
			1. BSW or four years exp. 2. RSW/CSW 3. MSW or ten years exp. 4. LMSW 5. LCSW		
Measure 8		Notes & Comments	Measure 9		Notes & Comments
The project did not have any recaptured funding	<u>3</u> 3		The extent to which the project utilizes its beds/units	<u>5</u> 5	13/13

TOTAL: 29/30

AGENCY INFORMATION

AGENCY NAME	AGENCY DIRECTOR
Hope House	Sandy Ray
DATE OF PROJECT EVALUATION	PROJECT COMPONENT (PSH, RRH, TH, CE/SSO, TH-RRH)
August 23, 2023	Transitional Housing - TH
AGENCY REPRESENTATIVES PRESENT FOR VISIT	COMMITTEE REPRESENTATIVES PRESENT FOR VISIT
Employees: Board Members: Sandy Ray	Charmagne Guillory Rita Klock Sonny Trammell

Total Score 95%		Threshold met? YES	
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Any project not achieving the desired minimum score of 60% may be subject to Reallocation, may not be included in project ranking, and may not receive a Letter of Support for ESG/CoC funding.

*** CRITICALLY IMPORTANT PROJECTS** must meet all of the following:

- *The project could not continue without CoC funding*
 - *There are no other projects in the community of the same project type that could effectively absorb the clients served by this project*
 - *The project is essential to preventing people from having to live on the streets or in life-threatening situations*
- OR**
- *The project is essential to reaching the goal of ending chronic homelessness, youth homelessness, or family homelessness or of maintaining functional zero in veteran homelessness.*

Key: SO – Street Outreach CI – Chronic Homelessness (SO & Shelters)
 PSH – Permanent Support Housing PII – Personal Identifiable Identification
 RRH – Rapid Re-Housing
 TH – Transitional Housing

PART 1 – PROJECT PERFORMANCE – 30%		
SPM 1: LENGTH OF TIME PERSONS REMAIN HOMELESS – Not Scored		
SPM 2: EXTENT TO WHICH PERSONS WHO EXIT HOMELESSNESS TO PH DESTINATIONS RETURN TO HOMELESSNESS WITHIN 2 YEARS		
Measure 2	Score	Notes & Comments
Projects ranked on percentage of returns to homelessness after exiting to PH destinations within 6 months	10	0, 2, 4, 6, 8, or 10 – lowest percentage receives the most points.
Percentage	10	0/63 0%
SPM 3: NUMBER OF PERSONS HOMELESS – Not Scored		
SPM 4: EMPLOYMENT AND INCOME GROWTH FOR HOMELESS PERSONS		
Measure 4	Score	Notes & Comments
Projects ranked on percentage of increase in total income during the reporting period	8	0, 2, 4, 6, 8, or 10 – highest percentage receives the most points.
Percentage	10	1/3 33%
SPM 5: NUMBER OF PERSONS WHO BECOME HOMELESS FOR THE FIRST TIME – Not Scored		
SPM 6: HOMELESS PREVENTION AND HOUSING PLACEMENT OF PERSONS DEFINED BY CATEGORY 3 OF HOMELESSNESS – Not Applicable		
SPM 7A: SUCCESSFUL PLACEMENT AND RETENTION		
Measure 7	Score	Notes & Comments
Projects ranked on percentage of successful exits/retention		0, 2, 4, 6, 8, or 10 – highest overall percentage receives the most points.
SO Percentage	8	39/53
TH/RRH Percentage	10	73.5%
PH Percentage		

Total: 26/30

PART 2 – HMIS PARTICIPATION & COMPLIANCE – 30%				
SYSTEM USERS ATTEND ALL MANDATORY HMIS TRAININGS AND/OR MEETINGS			AGENCY MAINTAINS EXCELLENT DATA QUALITY	
Measure 1		Notes & Comments	Measure 2	
All System Users participated in each mandatory training/meeting	6 <hr/> 6		All PII Data Elements have 5% error rate or less	6 <hr/> 6
Measure 3		Notes & Comments	Measure 4	
All Universal Data Elements have 5% error rate or less	6 <hr/> 6		All Income & Housing Data Elements have 5% error rate or less	6 <hr/> 6
Measure 6		Notes & Comments		
At least 90% of data is entered within 6 days	6 <hr/> 6			

TOTAL: 30/30

PART 3 – CoC PARTICIPATION – 10%				
Measure 3		Notes & Comments	Measure 4	
The agency utilizes Coordinated Entry for all TH/PH program entries	3 <hr/> 3		The agency uses a Housing First approach	3 <hr/> 3
Measure 5		Notes & Comments		
Agency leadership is active on CoC Board	4 <hr/> 4	0=none, 1=some, 2=half, 3=most, 4=all		

TOTAL: 10/10

PART 4 – AGENCY STRENGTH & STABILITY – 30%					
Measure 1		Notes & Comments	Measure 2		Notes & Comments
Agency is current on all required legal filings (audit, 990, quarterly taxes)	<u>3</u> 3		Agency audit shows no material weakness or ongoing concerns	<u>3</u> 3	
Measure 3		Notes & Comments	Measure 4		Notes & Comments
Agency has adequate staffing as evidenced by the organizational chart	<u>4</u> 4		Project Has Documented 25% Match Requirements	<u>5</u> 4	[Bonus: 5 if more than 25% match]
Measure 5		Notes & Comments	Measure 6		Notes & Comments
The agency draws reimbursements at least quarterly	<u>3</u> 3		The highest level of professional credentials for participant support staff:	<u>3</u> 5	18 years experience
			1. BSW or four years exp. 2. RSW/CSW 3. MSW or ten years exp. 4. LMSW 5. LCSW		
Measure 8		Notes & Comments	Measure 9		Notes & Comments
The project did not have any recaptured funding	<u>3</u> 3		The extent to which the project utilizes its beds/units	<u>5</u> 5	

TOTAL: 29/30

PART 1 – PROJECT PERFORMANCE – 30%

SPM 1: LENGTH OF TIME PERSONS REMAIN HOMELESS – Not Scored

SPM 2: EXTENT TO WHICH PERSONS WHO EXIT HOMELESSNESS TO PH DESTINATIONS RETURN TO HOMELESSNESS WITHIN 2 YEARS

Measure 2	Score	Notes & Comments
Projects ranked on percentage of returns to homelessness after exiting to PH destinations within 6 months	8	0, 2, 4, 6, 8, or 10 – lowest percentage receives the most points.
Percentage	10	0/13 – fewer beds, less to handle 0%

SPM 3: NUMBER OF PERSONS HOMELESS – Not Scored

SPM 4: EMPLOYMENT AND INCOME GROWTH FOR HOMELESS PERSONS

Measure 4	Score	Notes & Comments
Projects ranked on percentage of increase in total income during the reporting period	6	0, 2, 4, 6, 8, or 10 – highest percentage receives the most points.
Percentage	10	0/30 0% No Increase

SPM 5: NUMBER OF PERSONS WHO BECOME HOMELESS FOR THE FIRST TIME – Not Scored

SPM 6: HOMELESS PREVENTION AND HOUSING PLACEMENT OF PERSONS DEFINED BY CATEGORY 3 OF HOMELESSNESS – Not Applicable

SPM 7A: SUCCESSFUL PLACEMENT AND RETENTION

Measure 7	Score	Notes & Comments
Projects ranked on percentage of successful exits/retention		0, 2, 4, 6, 8, or 10 – highest overall percentage receives the most points.
SO Percentage	4	7/18
TH/RRH Percentage	10	38.9%
PH Percentage		

Total: 18/30

PART 2 – HMIS PARTICIPATION & COMPLIANCE – 30%

SYSTEM USERS ATTEND ALL MANDATORY HMIS TRAININGS AND/OR MEETINGS			AGENCY MAINTAINS EXCELLENT DATA QUALITY		
Measure 1		Notes & Comments	Measure 2		Notes & Comments
All System Users participated in each mandatory training/meeting	6 <hr/> 6		All PII Data Elements have 5% error rate or less	6 <hr/> 6	
Measure 3		Notes & Comments	Measure 4		Notes & Comments
All Universal Data Elements have 5% error rate or less	6 <hr/> 6		All Income & Housing Data Elements have 5% error rate or less	6 <hr/> 6	
Measure 6		Notes & Comments			
At least 90% of data is entered within 6 days	6 <hr/> 6				

TOTAL: 30/30

PART 3 – CoC PARTICIPATION – 10%

Measure 3		Notes & Comments	Measure 4		Notes & Comments
The agency utilizes Coordinated Entry for all TH/PH program entries	3 <hr/> 3		The agency uses a Housing First approach	3 <hr/> 3	
Measure 5		Notes & Comments			
Agency leadership is active on CoC Board	4 <hr/> 4	0=none, 1=some, 2=half, 3=most, 4=all			

TOTAL: 10/10

PART 4 – AGENCY STRENGTH & STABILITY – 30%					
Measure 1		Notes & Comments	Measure 2		Notes & Comments
Agency is current on all required legal filings (audit, 990, quarterly taxes)	<u>3</u> 3		Agency audit shows no material weakness or ongoing concerns	<u>3</u> 3	
Measure 3		Notes & Comments	Measure 4		Notes & Comments
Agency has adequate staffing as evidenced by the organizational chart	<u>4</u> 4		Project Has Documented 25% Match Requirements	<u>5</u> 4	[Bonus: 5 if more than 25% match]
Measure 5		Notes & Comments	Measure 6		Notes & Comments
The agency draws reimbursements at least quarterly	<u>3</u> 3		The highest level of professional credentials for participant support staff:	<u>2</u> 5	RSW
			1. BSW or four years exp. 2. RSW/CSW 3. MSW or ten years exp. 4. LMSW 5. LCSW		
Measure 8		Notes & Comments	Measure 9		Notes & Comments
The project did not have any recaptured funding	<u>3</u> 3		The extent to which the project utilizes its beds/units	<u>5</u> 5	

TOTAL: 28/30

PART 1 – PROJECT PERFORMANCE – 30%		
SPM 1: LENGTH OF TIME PERSONS REMAIN HOMELESS – Not Scored		
SPM 2: EXTENT TO WHICH PERSONS WHO EXIT HOMELESSNESS TO PH DESTINATIONS RETURN TO HOMELESSNESS WITHIN 2 YEARS		
Measure 2	Score	Notes & Comments
Projects ranked on percentage of returns to homelessness after exiting to PH destinations within 6 months	6 <hr/> 10	0, 2, 4, 6, 8, or 10 – lowest percentage receives the most points. 0/30 3.33%
Percentage		
SPM 3: NUMBER OF PERSONS HOMELESS – Not Scored		
SPM 4: EMPLOYMENT AND INCOME GROWTH FOR HOMELESS PERSONS		
Measure 4	Score	Notes & Comments
Projects ranked on percentage of increase in total income during the reporting period	4 <hr/> 10	0, 2, 4, 6, 8, or 10 – highest percentage receives the most points. 0/1 0% No Increase
Percentage		
SPM 5: NUMBER OF PERSONS WHO BECOME HOMELESS FOR THE FIRST TIME – Not Scored		
SPM 6: HOMELESS PREVENTION AND HOUSING PLACEMENT OF PERSONS DEFINED BY CATEGORY 3 OF HOMELESSNESS – Not Applicable		
SPM 7A: SUCCESSFUL PLACEMENT AND RETENTION		
Measure 7	Score	Notes & Comments
Projects ranked on percentage of successful exits/retention		0, 2, 4, 6, 8, or 10 – highest overall percentage receives the most points.
SO Percentage	10	38/44
TH/RRH Percentage	10	
PH Percentage		86.36%

Total: 20/30

PART 2 – HMIS PARTICIPATION & COMPLIANCE – 30%

SYSTEM USERS ATTEND ALL MANDATORY HMIS TRAININGS AND/OR MEETINGS		AGENCY MAINTAINS EXCELLENT DATA QUALITY	
Measure 1	Notes & Comments	Measure 2	Notes & Comments
All System Users participated in each mandatory training/meeting	<u>6</u> 6	All PII Data Elements have 5% error rate or less	<u>6</u> 6
Measure 3	Notes & Comments	Measure 4	Notes & Comments
All Universal Data Elements have 5% error rate or less	<u>6</u> 6	All Income & Housing Data Elements have 5% error rate or less	<u>6</u> 6
Measure 6	Notes & Comments		
At least 90% of data is entered within 6 days	<u>0</u> 6	May – July: Not met 13 over a month late	

TOTAL: 24/30

PART 3 – CoC PARTICIPATION – 10%

Measure 3	Notes & Comments	Measure 4	Notes & Comments
The agency utilizes Coordinated Entry for all TH/PH program entries	<u>3</u> 3	The agency uses a Housing First approach	<u>3</u> 3
Measure 5	Notes & Comments		
Agency leadership is active on CoC Board	<u>4</u> 4	0=none, 1=some, 2=half, 3=most, 4=all	

TOTAL: 10/10

PART 4 – AGENCY STRENGTH & STABILITY – 30%					
Measure 1		Notes & Comments	Measure 2		Notes & Comments
Agency is current on all required legal filings (audit, 990, quarterly taxes)	3 <hr/> 3		Agency audit shows no material weakness or ongoing concerns	3 <hr/> 3	
Measure 3		Notes & Comments	Measure 4		Notes & Comments
Agency has adequate staffing as evidenced by the organizational chart	4 <hr/> 4		Project Has Documented 25% Match Requirements	0 <hr/> 4	[Bonus: 5 if more than 25% match] According to information provided
Measure 5		Notes & Comments	Measure 6		Notes & Comments
The agency draws reimbursements at least quarterly	3 <hr/> 3		The highest level of professional credentials for participant support staff:	1 <hr/> 5	BSW
			1. BSW or four years exp. 2. RSW/CSW 3. MSW or ten years exp. 4. LMSW 5. LCSW		
Measure 8		Notes & Comments	Measure 9		Notes & Comments
The project did not have any recaptured funding	0 <hr/> 3		The extent to which the project utilizes its beds/units	5 <hr/> 5	

TOTAL: 19/30