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 2021 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 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Strategies to End Homelessness, Inc.

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 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 2022 into one or more new projects?	Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$325,182					
Reduced Project Name	**Reduced Grant Number**	**Annual Renewal Amount**	**Amount Retained**	**Amount available for new project**	**Reallocation Type**
TM PSH OH0329	OH0329U5E002011	$387,978	$386,954	$1,024	Regular
OTR PSH 0302	OH0302U5E002007	$1,204,599	$902,000	$302,599	Regular
YWCA TH/RRH 0577	OH0577U5E002003	$231,684	$210,632	$21,052	Regular
YWCA RRH OH0325	OH0325U5E002011	$145,870	$145,363	$507	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	TM PSH OH0329
Grant Number of Reduced Project:	OH0329U5E002011
Reduced Project Current Annual Renewal Amount:	$387,978
Amount Retained for Project:	$386,954
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$1,024

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

TM PSH OH0329 did not meet Community pace of spending threshold expectations. Reduced according to calculation in approved community policy. The project was provided formal notification of the reduction on October 6, 2021, but agencies are aware throughout the operating year of spending requirements and are in communication with UFA on the issue quarterly.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being

reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	OTR PSH 0302
Grant Number of Reduced Project:	OH0302U5E002007
Reduced Project Current Annual Renewal Amount:	$1,204,599
Amount Retained for Project:	$902,000
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$302,599

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

OTR PSH 0302 - This subrecipient agency had itself informed the UFA as early as April 2021 that its 0302 project had chosen to voluntarily give-back a portion of its funding to the UFA. The give-back reduction was recorded formally in emails between the UFA and the project several times during 2021; however, the give back was most recently recorded via another email on October 6, 2021.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	YWCA TH/RRH 0577
Grant Number of Reduced Project:	OH0577U5E002003
Reduced Project Current Annual Renewal Amount:	$231,684
Amount Retained for Project:	$210,632
Amount available for New Project(s):	$21,052

(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

YWCA TH/RRH 0577 did not meet Community pace of spending threshold expectations. Reduced according to calculation in approved community policy. The project was provided formal notification of the reduction on October 6, 2021, but agencies are aware throughout the operating year of spending requirements and are in communication with UFA on the issue quarterly.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	YWCA RRH OH0325
Grant Number of Reduced Project:	OH0325U5E002011
Reduced Project Current Annual Renewal Amount:	$145,870
Amount Retained for Project:	$145,363
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$507

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

YWCA TH/RRH 0325 did not meet Community pace of spending threshold expectations. Reduced according to calculation in approved community policy. The project was provided formal notification of the reduction on October 6, 2021, but agencies are aware throughout the operating year of spending requirements and are in communication with UFA on the issue quarterly.

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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallloc	PSH/RRH	Expansion
IHN PSH FY21 New	2021-11-11 08:40:...	PH	Strategies to End...	$321,572	1 Year	42	Both	PSH	
TH RRH FY21 New	2021-11-11 08:52:...	PH	Strategies to End...	$230,022	1 Year	44	PH Bonus	RRH	
BHS RRH FY21 New	2021-11-11 09:59:...	PH	Strategies to End...	$820,953	1 Year	43	PH Bonus	RRH	

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.	

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
OTR PSH 0015	2021-11-04 07:50:...	1 Year	Strategies to End...	$115,851	3	PSH	PH		
OTR PSH 0302	2021-11-03 13:28:...	1 Year	Strategies to End...	$902,000	16	PSH	PH		
OTR PSH 0541	2021-11-03 13:31:...	1 Year	Strategies to End...	$227,806	8	PSH	PH		

TM PSH 0606	2021-11-03 13:40:...	1 Year	Strategies to End...	$476,945	20	PSH	PH		
OTR PSH 0003	2021-11-03 13:24:...	1 Year	Strategies to End...	$282,896	17	PSH	PH		
IHN PSH 0539	2021-11-03 12:41:...	1 Year	Strategies to End...	$385,034	21	PSH	PH		
IHN PSH 0368	2021-11-03 12:15:...	1 Year	Strategies to End...	$387,595	12	PSH	PH		
CARA PSH 0009	2021-11-03 11:26:...	1 Year	Strategies to End...	$815,911	22	PSH	PH		
CARA PSH 0543	2021-11-03 11:45:...	1 Year	Strategies to End...	$88,143	30	PSH	PH		
BHS RRH 0604	2021-11-03 11:17:...	1 Year	Strategies to End...	$446,340	13	RRH	PH		
BHS RRH 0472	2021-11-03 11:07:...	1 Year	Strategies to End...	$858,182	15	RRH	PH		
BHS SSO 0248	2021-11-03 11:22:...	1 Year	Strategies to End...	$322,568	29		SSO		
OVGI RRH 0306	2021-11-04 08:14:...	1 Year	Strategies to End...	$621,972	25	RRH	PH		
IHN RRH 0476	2021-11-03 13:15:...	1 Year	Strategies to End...	$361,318	24	RRH	PH		
TM PSH 0520	2021-11-03 13:38:...	1 Year	Strategies to End...	$158,347	34	PSH	PH		
TM PSH 0362	2021-11-03 13:36:...	1 Year	Strategies to End...	$83,187	6	PSH	PH		
TM PSH 0329	2021-11-04 08:10:...	1 Year	Strategies to End...	$386,954	11	PSH	PH		
TM PSH 0006	2021-11-03 13:34:...	1 Year	Strategies to End...	$87,274	4	PSH	PH		
BHS PSH 0542	2021-11-03 09:19:...	1 Year	Strategies to End...	$404,589	14	PSH	PH		
BHS RRH 0303	2021-11-03 10:57:...	1 Year	Strategies to End...	$359,152	5	RRH	PH		

BHS RRH 0461	2021-11-03 11:03:...	1 Year	Strategies to End...	$679,618	26	RRH	PH		
YWCA RRH 0325	2021-11-05 12:47:...	1 Year	Strategies to End...	$145,363	19	RRH	PH		
SHVG SSO 0012	2021-11-05 12:20:...	1 Year	Strategies to End...	$251,769	1		SSO		
EXCL PSH 0475	2021-11-05 09:13:...	1 Year	Strategies to End...	$2,741,019	27	PSH	PH		
SHVG RRH 0519	2021-11-05 12:11:...	1 Year	Strategies to End...	$1,507,168	32	RRH	PH		
CILO PSH 0008	2021-11-05 09:10:...	1 Year	Strategies to End...	$540,785	18	PSH	PH		
TSA RRH 0403	2021-11-05 12:37:...	1 Year	Strategies to End...	$262,931	31	RRH	PH		
NCR PSH 0576	2021-11-05 10:14:...	1 Year	Strategies to End...	$448,356	39	PSH	PH		
IHN TH/RRH 0605	2021-11-05 09:49:...	1 Year	Strategies to End...	$516,335	33		Joint TH & PH-RRH		
YWCA TH/RRH 0577	2021-11-05 15:14:...	1 Year	Strategies to End...	$210,632	2		Joint TH & PH-RRH		
YWCA TH/RRH 0603	2021-11-05 15:15:...	1 Year	Strategies to End...	$975,625	10		Joint TH & PH-RRH		
SHVG RRH 0658	2021-11-08 08:36:...	1 Year	Strategies to End...	$789,050	40	RRH	PH		
TH PSH 0579	2021-11-08 09:04:...	1 Year	Strategies to End...	$1,039,868	28	PSH	PH		
TH PSH 0307	2021-11-08 08:45:...	1 Year	Strategies to End...	$584,511	9	PSH	PH		
TSA RRH 0659	2021-11-08 09:09:...	1 Year	Strategies to End...	$293,975	41	RRH	PH		
LYS RRH 0365	2021-11-08 16:39:...	1 Year	Strategies to End...	$200,910	23	RRH	PH		
LYS SSO 0253	2021-11-08 16:35:...	1 Year	Strategies to End...	$102,518	36		SSO		

LYS RRH 0254	2021-11-08 16:38:...	1 Year	Strategies to End...	$173,561	35	RRH	PH		
LYS PSH 0404	2021-11-08 16:33:...	1 Year	Strategies to End...	$233,261	7	PSH	PH		
STEH SSO 0498	2021-11-10 10:05:...	1 Year	Strategies to End...	$136,711	38		SSO		
STEH HMIS 0251	2021-11-10 10:00:...	1 Year	Strategies to End...	$455,611	37		HMIS		

Continuum of Care (CoC) UFA Costs Project Listing

Instructions:

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

To upload the UFA Costs 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 UFA Costs 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 UFA Costs project application can be submitted and only by the Collaborative Applicant designated by HUD as UFA (UFA designation was determined during the FY 2021 CoC Registration process) and must match the Collaborative Applicant information on the CoC Applicant Profile.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
STEH UFA FY21	2021-11-10 09:52:...	1 Year	Strategies to End...	$668,619	Yes

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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
STEH Planning FY21	2021-11-10 12:25:...	1 Year	Strategies to End...	$668,619	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 and replacement 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 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 rehousing projects listed on the Renewal Project Listing.	
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.	
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.	X

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	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 replacement 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 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.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
YHDP Replacement ...	2021-11-11 11:12:...	Strategies to End...	$1,967,481	Joint TH & PH-RRH	1 Year	Yes

Project Applicant Project Details

Project Name:	YHDP Replacement Project Application FY2021
Project Number:	188278
Date Submitted:	2021-11-11 11:12:25.912
Applicant Name	Strategies to End Homelessness
Budget Amount	$1,967,481
Project Type	Joint TH & PH-RRH
Program Type	Joint TH & PH-RRH
Component Type	Joint TH & PH-RRH
Grant Term	1 Year
Priority Type	Joint TH & PH-RRH

Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If “Yes” is selected, click “Save & Back to List.”

If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

Do you want to submit this project? (Make selection and click the 'save' button below)	Yes

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), 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	$20,061,641
New Amount	$1,372,547
CoC Planning Amount	$668,619
UFA Costs Amount	$668,619
YHDP Amount	$1,967,481
Rejected Amount	$0
TOTAL CoC REQUEST	$24,738,907

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	11/12/2021
FY 2021 Rank Tool (optional)	No	FY 21 Rank Tool	11/09/2021
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with Consolidated Plan

Attachment Details

Document Description: FY 21 Rank Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/18/2021
2. Reallocation	11/04/2021
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	11/10/2021
5A. CoC New Project Listing	11/11/2021
5B. CoC Renewal Project Listing	11/10/2021
5C. UFA Costs Project Listing	11/10/2021
5D. CoC Planning Project Listing	11/10/2021

5E. YHDP Renewal	No Input Required
5F. YHDP Replace	11/11/2021
Funding Summary	No Input Required
Attachments	11/12/2021
Submission Summary	No Input Required

OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Strategies to End Homelessness

Project Name: HUD Continuum of Care - FY21 OH-500 Community Application

Location of the Project: Multiple Projects - List is Attached with this Certification

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care

Name of Certifying Jurisdiction: City of Cincinnati

Certifying Official of the Jurisdiction Name: Aisha Tzillah

Title: Community Development Administrator

Signature:

Date: October 6, 2021

STRATEGIES TO END HOMELESSNESS
prevent. assist. solve.

Leading a coordinated community effort to **end homelessness** in Greater Cincinnati

OH-500 Cincinnati/Hamilton County - FY2021 Project Competition for HUD Continuum of Care Program Funding

Status	Rank	Agency	Project	Project Type	Subaward Amount		
Renewal	1	Shelterhouse Volunteer Group	SHVG HIP Team OH0012	SSO	$ 251,769.00		
Renewal	2	YWCA Residential	DV TH/RRH 1 (RRH and TH) OH0577	RRH	$ 210,632.00		
Renewal	3	Over-the-Rhine Community Housing, Inc.	OTRCH Recovery Hotel OH0015	PSH	$ 115,851.00		
Renewal	4	Tender Mercies, Inc.	TM Harkavy Hall OH0006	PSH	$ 87,274.00		
Renewal	5	Bethany House Services, Inc.	BHS- Rapid ReHousing 2 OH0303	RRH	$ 359,152.00		
Renewal	6	Tender Mercies, Inc.	TM Dana Hotel OH0362	PSH	$ 83,187.00		
Renewal	7	Lighthouse Youth Services	LYS Permanent Housing OH0404	PSH	$ 233,261.00		
Renewal	8	Over-the-Rhine Community Housing, Inc.	OTRCH Carrie's Place OH0541	PSH	$ 227,806.00		
Renewal	9	Talbert House	TAL PSH 1 OH0307	PSH	$ 584,511.00		
Renewal	10	YWCA Residential	DV TH/RRH 2 (RRH and TH) OH0603	RRH	$ 975,625.00		
Renewal	11	Tender Mercies, Inc.	TM-Spaeth and Kelly Hall OH0329	PSH	$ 386,954.00		
Renewal	12	Interfaith Hospitality Network of Greater Cincinnati	IHN PSH for Families OH0368	PSH	$ 387,595.00		
Renewal	13	Bethany House Services, Inc.	BHS- Rapid ReHousing 5 OH0604	RRH	$ 446,340.00		
Renewal	14	Bethany House Services, Inc.	BHS- Permanent Supportive Housing OH0542	PSH	$ 404,589.00		
Renewal	15	Bethany House Services, Inc.	BHS- Rapid ReHousing 1 OH0472	RRH	$ 858,182.00		
Renewal	16	Over-the-Rhine Community Housing, Inc.	OTRCH Scattered-Sites OH0302	PSH	$ 902,000.00		
Renewal	17	Over-the-Rhine Community Housing, Inc.	OTRCH Jimmy Heath House OH0003	PSH	$ 282,896.00		
Renewal	18	Center for Independent Living Options, Inc.	CILO PSH OH0008	PSH	$ 540,785.00		
Renewal	19	YWCA Residential	DV RRH OH0325	RRH	$ 145,363.00		
Renewal	20	Tender Mercies, Inc.	TM 821 Flats PSH OH0606	PSH	$ 476,945.00		
Renewal	21	Interfaith Hospitality Network of Greater Cincinnati	IHN PSH 2 OH 0539	PSH	$ 385,034.00		
Renewal	22	Caracole, Inc	CARA Shelter Plus Care OH0009	PSH	$ 815,911.00		
Renewal	23	Lighthouse Youth Services	LYS Expansion RRH OH0365	RRH	$ 200,910.00		
Renewal	24	Interfaith Hospitality Network of Greater Cincinnati	IHN CoC Rapid Re-Housing OH0476	RRH	$ 361,318.00		
Renewal	25	Ohio Valley Goodwill Industries	OVGI Rapid Re-Housing 1 OH0306	RRH	$ 621,972.00		
Renewal	26	Bethany House Services, Inc.	BHS- Rapid ReHousing 4 OH0461	RRH	$ 679,618.00		
Renewal		KEYS to a Future Without Youth Homelessness	KEYS to a Future Without Youth Homelessness	RRH		$ 1,967,481.00	
Renewal	27	Excel Development Co., Inc.	Excel PSH for CH OH0475	PSH	$ 2,741,019.00		
Renewal	28	Talbert House	TAL PSH 2 OH0579	PSH	$ 1,039,868.00		
Renewal	29	Family Housing Partnership	Family Housing Partnership OH0248	SSO	$ 322,568.00		
Renewal	30	Caracole, Inc	CARA Caracole House 3 CoC OH0543	PSH	$ 88,143.00		
Renewal	31	The Salvation Army	SA Rapid Re-Housing 2 OH0403	RRH	$ 262,931.00		
Renewal	32	Shelterhouse Volunteer Group	SHVG CoC Rapid Re-Housing OH0519	RRH	$ 1,507,168.00		
Renewal	33	Interfaith Hospitality Network of Greater Cincinnati	IHN TH/RRH2 for Families (RRH and TH) OH0605	RRH	$ 516,335.00		
Renewal	34	Tender Mercies, Inc.	TM PSH2 OH0520	PSH	$ 158,347.00		
Renewal	35	Lighthouse Youth Services	LYS HUD Scattered Sites RRH OH0254	RRH	$ 173,561.00		
Renewal	36	Lighthouse Youth Services	LYS Street Outreach OH0253	SSO	$ 102,518.00		
Renewal	37	Strategies to End Homelessness	STEH HMIS 0251	HMIS	$ 455,611.00		
Renewal	38	Strategies to End Homelessness	STEH Coordinated Entry SSO 0498	SSO	$ 136,711.00		
Renewal	39	National Church Residences	Commons at South Cumminsville PSH 0576	PSH	$ 448,356.00		
Renewal	40	Shelterhouse Volunteer Group	RRH FY19 0658	RRH	$ 789,050.00		
Renewal	41	The Salvation Army	RRH 3 0659	RRH	$ 293,975.00	$ 20,061,641.00	
New	42	Interfaith Hospitality Network of Greater Cincinnati	Melrose Place PSH (Tier 1 portion)	PSH	$ 258,182.00	$ 20,319,823.00	Melrose
New	42	Interfaith Hospitality Network of Greater Cincinnati	Melrose Place PSH (Tier 2 portion)	PSH	$ 63,390.00	Bonus / Tier 2	$321,572.00
New	43	Bethany House Services, Inc.	BHS Progressive Engagement RRH	RRH (PE)	$ 820,953.00	$ 1,114,365.00	
New	44	Talbert House	RRH for Singles	RRH	$ 230,022.00		
					$ 21,434,188.00	$ 21,434,188.00	

Orange highlighting indicates reduced application amount.

Renewal		KEYS to a Future Without Youth Homelessness	KEYS to a Future Without Youth Homelessness	RRH	$ 1,967,481.00	

The row in green in the list above was YHDP's rank on our CoC's scoring evaluation process. YHDP's funding in column F is blank because it is non-competitively selected by HUD for inclusion.

	UNRANKED	Strategies to End Homelessness	STEH UFA	UFA	$ 668,619.00	
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$22,287,304.00	ARD (includes YHDP)
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$21,434,188.00	TOTAL Ranked projects = Tier 1 + Tier 2/CoC Bonus

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2368 Victory Parkway, Suite 600
Cincinnati, Ohio 45206

OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Strategies to End Homelessness

Project Name: HUD Continuum of Care - FY21 OH-500 Community Application

Location of the Project: Multiple Projects - List is Attached with this Certification

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care

Name of Certifying Jurisdiction: Hamilton County, OH

Certifying Official of the Jurisdiction Name: Emily Carnahan

Title: Interim Community Development Administrator

Signature: Emily Carnahan

Date: 10-7-21

STRATEGIES TO END HOMELESSNESS
prevent. assist. solve.

Leading a coordinated community effort to **end homelessness** in Greater Cincinnati

OH-500 Cincinnati/Hamilton County - FY2021 Project Competition for HUD Continuum of Care Program Funding

Status	Rank	Agency	Project	Project Type	Subaward Amount		
Renewal	1	Shelterhouse Volunteer Group	SHVG HIP Team OH0012	SSO	$ 251,769.00		
Renewal	2	YWCA Residential	DV TH/RRH 1 (RRH and TH) OH0577	RRH	$ 210,632.00		
Renewal	3	Over-the-Rhine Community Housing, Inc.	OTRCH Recovery Hotel OH0015	PSH	$ 115,851.00		
Renewal	4	Tender Mercies, Inc.	TM Harkavy Hall OH0006	PSH	$ 87,274.00		
Renewal	5	Bethany House Services, Inc.	BHS- Rapid ReHousing 2 OH0303	RRH	$ 359,152.00		
Renewal	6	Tender Mercies, Inc.	TM Dana Hotel OH0362	PSH	$ 83,187.00		
Renewal	7	Lighthouse Youth Services	LYS Permanent Housing OH0404	PSH	$ 233,261.00		
Renewal	8	Over-the-Rhine Community Housing, Inc.	OTRCH Carrie's Place OH0541	PSH	$ 227,806.00		
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Orange highlighting indicates reduced application amount.

Renewal		KEYS to a Future Without Youth Homelessness	KEYS to a Future Without Youth Homelessness	RRH	$ 1,967,481.00	

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STRATEGIES TO END HOMELESSNESS

Priority List – Rank Tool

Attachment Guide

1. 2021 CoC Renewal Scorecard Metrics
2. 2021 Sample CoC Scorecard
3. 2021 CoC Overall and Per Metric Scores and Ranks
4. 2021 CoC Scoring Criteria Document

2021 Scorecard Overview

Project Performance							
					Points Available		
	Performance Measurement	Rationale for Measurement	Data Source	How calculated	PSH	RRH, TH	SSO
1	**Housing Stability:** % of persons who remained in the PH project as of the end of the operating year *(PSH only*) or exited to a permanent housing destination *(all).*	This is a standard HUD Measurement for Project Performance and System Performance	HUD APR, Q5a, Q23c	(Q23c, Row "Total persons exited to positive housing destinations", column "Total" + Q5a, "Number of stayers" (PSH only) + "Staying or living with family, temporary tenure" (KEYS only) + "Staying or living with friends, temporary tenure" (KEYS only)) divided by (Q23c, row "Total", column "Total", - row "Total persons whose destinations excluded them from the calculation", column "Total" + Q5a, "Number of stayers" (PSH only))	10	10	10
2	**Income Total:** % of persons age 18 and older who increased their total income	This is a standard HUD Measurement for Project Performance and System Performance	HUD APR, Q19a1 and a2	(Q19a1, Row "Number of Adults with Any Income (i.e. Total Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain" + Q19a2, Row "Number of Adults with Any Income (i.e. Total Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain") + Number of youth attending school full time and not increasing total income (KEYS only) divided by (Q19a1, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Total Adults (including those with No Income") + Q19a2, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Total Adults (including those with No Income"))	7	7	7
3	**Income - Earned**: % of adults age 18 and older who increased their earned income	This is a standard HUD Measurement for Project Performance and System Performance	HUD APR, Q19a1 and a2	(Q19a1, Row "Number of Adults with Earned Income (i.e. Employment Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain" + Q19a2, Row "Number of Adults with Earned Income (i.e. Employment Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain") + Number of youth attending school full time and not increasing earned income (KEYS only) divided by (Q19a1, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Total Adults (including those with No Income") + Q19a2, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Total Adults (including those with No Income"))	5	5	5
4	**(PSH Only) Non-cash Benefits – Annual**	It is expected that projects help clients obtain and maintain benefits as a way of maintaining positive housing outcomes.	HUD APR, Q20b	Row "1 + Source(s)", column "Benefit at Latest Annual Assessment for Stayers" divided by row "Total", column "Benefit at Latest Annual Assessment for Stayers"	2.5	0	0
5	**(PSH Only) Health Insurance – Annual**	It is expected that projects help clients obtain and maintain health insurance as a way of maintaining positive housing outcomes.	HUD APR, Q21	From Column "At Annual Assessment for Stayers", (Row "1 Source of Health Insurance" + Row "More than 1 Source of Health Insurance") + (Row "No Health Insurance" + Row "Client Doesn't Know/Client Refused" + Row "Data not Collected" + Row "1 Source of Health Insurance" + Row "More than 1 Source of Health Insurance"	2.5	0	0
6	**(RRH only) Average length of stay for leavers**	Projects that are able to stabilize and exit clients in a timely manner are able to serve more people.	HUD APR, Q22b	Row "Average Length", column "Leavers" (KEYS excluded from this metric)	0	5	0
7	**(PSH only)** % of clients served who exit to permanent housing	See above.	HUD APR	Q23c, Row "Total persons exiting to positive housing destinations", column "Total" divided by (Q5a, "Total number of persons served" - Q23c, row "Total persons whose destination excluded them from the calculation", column "Total") Only programs with clients as of June 30, 2018 scored on this metric.	5	0	0
8	**Recidivism:** % of heads of household who exited to permanent housing destinations between July 1, 2017, and June 30, 2019, who returned to homelessness within 2 years	This is a standard HUD Measurement for Project Performance and System Performance.	CoC Recidivism Report in Clarity	# from Row "2 years" divided by "Total clients exited to PH"	10	10	10
9a	**(Site-based only) Utilization Rate:** % of beds filled during the 2019 and 2020 PIT Counts.	High utilization rate indicates a project is efficient and effective in ensuring beds are filled quickly.	Provided by STEH based on HIC and PIT submissions to HUD	PIT Count divided by Total Beds	3	0	0
9b	**(Scattered-site projects, including RRH/TH) Utilization Rate:** % of beds filled on the night of the 2019 and 2020 PIT Counts.	See above.	Provided by STEH based on HIC and PIT submissions to HUD	PIT Count divided by Total Beds	3	3	0
10	**Housing First/Low Barrier:** To What Extent is the project Housing First/Low Barrier?	HUD has expressly stated that programs need to follow a housing first/low barrier philosophy.	Completed Housing First/Low Barrier Questionnaire	Each question worth 1/3 point.	8	8	8
				Total	53	48	40

Grant management							
					Points Available		
	Performance Measurement	Rationale for Measurement	Data Source	How calculated	PSH	RRH, TH	SSO
11	In the project's most recently ended grant year, did the project have funds recaptured?	Projects not utilizing all of their awarded funds are leaving valuable resources unused and not effectively using the resources available for their project.	Provided by STEH	If no recapture occurred in: Q1: +1 point Q2: +1 point Q3: +2 points +1 point bonus if no recapture at all	5	5	5
12a	**(RRH Only)** Percent of CoC project funding expended by the agencies during Q1 - Q3 (and submitted by the Q3 recapture calculation deadline) of their most recently ended grant year that was used for housing vs. supportive services.	HUD looks to maximize HUD funds for housing and use of match from other sources to provide supportive services to maximize clients served	Provided by STEH	Amount of rental assistance or leasing disbursed divided by the total amount disbursed, excluding admin funds	0	5	0
12b	**(PSH ONLY)** Percent of CoC project funding expended by the agencies during Q1 - Q3 (and submitted by the Q3 recapture calculation deadline) of their most recently ended grant year that was used for housing vs. supportive services.	HUD looks to maximize HUD funds for housing and use of match from other sources to provide supportive services to maximize clients served	Provided by STEH	Amount of rental assistance or leasing disbursed (for TBRA projects) or housing funds disbursed (for project-based projects) divided by the total amount disbursed, excluding admin funds	5	0	0
13	Did the project have the match required per CoC regulations (at least 25% or 0.25:1)?	Provision of Project Match is required by HUD and lack of required match is a compliance issue.	Provided by STEH: Match documentation for most recently submitted APR.	Yes: 2 points No: 0 points	2	2	2
14	Completeness of Corrective Action Plan as Originally Submitted and as generated in response to the monitoring which took place in calendar year 2018.	Agency grant management at individual level impacts whole community in CoC application.	Monitoring Subcommittee Review Checklist Cover Sheet.	For the question of identifying the specific issue, if 75% or more of the corresponding corrective action plan boxes have proper responses and for all other questions, if 85% or more of the corresponding corrective action plan boxes have proper responses, that will equal a 'yes' for that question. 5+ Yeses: 2 points 3-4 Yeses: 1 point 0-2 Yeses: 0 points	2	2	2
15	Monitoring Sanctions	See above.	Clearinghouse records within the most recently completed grant year	0 sanctions: 3 Pts ' 1 sanction (match-related): 1 pt 1+ sanction (not match-related): 0 pts	3	3	3
16	Single Audit Results	See above.	Most recent single audit results	No material weaknesses: 3 points 1+ Material weakness: 0 points	3	3	3
17	**(Housing projects only)** **Project Cost:** Project's cost per person served compared to community average baseline. Housing projects compared to those of similar type: RRH, site-based PSH and scattered-site PSH. Based on amount expended by the agencies during Q1 - Q3 and submitted by the Q3 recapture calculation deadline.)	Agency grant management at individual level impacts whole community in CoC application	Agency billing data submitted to STEH; HUD APR Q5a and Q8a	Spending per person is total spending divided by APR Q5a, "Total number of persons served". Average household size is Q5a, "Total number of persons served", divided by Q8a, row "Total Households", column "Total". Baseline spending is 1 divided by 0.0001842 + (0.00009182 x average household size) - 0.00008154 (for site-based PSH) or 0.000121 (for scattered-site PSH). Performance metric is spending per person divided by baseline spending.	5	5	0
				Total	25	25	15

	Coordinated entry						
					Points Available		
	Performance Measurement	Rationale for Measurement	Data Source	How calculated	PSH	RRH, TH	SSO
18a	**(Site-based only) Match to Housed Time:** Average time from match email to housed date	Quickly transitioning clients from street/shelter into housing.	STEH Coordinated Entry Records - Provided by STEH	Sum of all days from match email to housing move-in date divided by the number of households housed.	5	0	0
18b	**(Scattered-site only) Match to Housed Time:** Average time from match email to housed date	See above	STEH Coordinated Entry Records - Provided by STEH	Sum of all days from match email to housing move-in date divided by the number of households housed.	5	5	0

19a	**(Site-based only) Successful Housing Match**: % of households matched that were subsequently housed in the program	This metric is a counter-balance to the Match to Housed Time. If a project doesn't meet the Match to Housed timeframe with a client, there is still incentive to continue to engage with the client to house them.	STEH Coordinated Entry Records - Provided by STEH	Households housed between July 1, 2019 and June 30, 2021 divided by matches received from Coordinated Entry between July 1, 2019 and March 31, 2021 or housed between July 1, 2019 and June 30, 2021. All matches made by March 31, 2021 are included in the calculation, as well as households matched after that date but housed by June 30, 2021. Households matched after March 31, 2021 and not housed by June 30, 2021 are excluded from the universe.	3	0	0
19b	**(Scattered-site only) Successful Housing Match**: households that were matched and subsequently housed in the program	See above	STEH Coordinated Entry Records - Provided by STEH	See above	3	3	0
				Total	8	8	0

Project Populations							
					Points Available		
	Performance Measurement	**Rationale for Measurement**	**Data Source**	**How calculated**	**PSH**	**RRH, TH**	**SSO**
20	% of Chronically Homeless Persons Served	Effectively ending chronic homelessness is a HUD and local goal.	HUD APR, Q5a	"Number of chronically homeless persons" divided by "Total number of persons served"	1	1	1
21	% of Veterans Served	Effectively ending veteran homelessness is a HUD and local goal.	HUD APR, Q5a	"Number of veterans" divided by "Number of adults (age 18 or over)"	1	1	1
22	% Youth ages 18-24 Served	Effectively ending Youth homelessness is a federal and local goal.	HUD APR, Q5a	"Number of youth under age 25" divided by "Number of adults (age 18 or over)"	1	1	1
23	% Families (HH w/ Minor Children) Served	Effectively ending family homelessness is a federal and local goal.	HUD APR, Q8a	Row "Total Households" from Column "With Children and Adults" divided by Row "Total Households" from column "Total"	1	1	1
24	% Parenting Youth Ages 18-24 with Minor Children Served	Parenting youth is a subpopulation of youth.	HUD APR, Q5a	"Number of parenting youth under age 25 with children" divided by "Number of adults (age 18 or over)"	1	1	1
25	% Persons Fleeing or Attempting to Flee Domestic Violence	Persons fleeing domestic violence are a population of concern in HUD and local goals	HUD APR	Q14b, Row "Yes" from column "Total" divided by Q5a, "Number of adults (age 18 and over)"	1	1	1
26	Participants are "hard to serve" as defined by no income at entry.	Participants with no income at entry are considered harder to serve than those with income.	HUD APR	Q18, Row "Adults with no income" from column "Number of Adults at Start" divided by Q5a, "Number of adults (age 18 or over)"	2	2	2
27	Participants are "hard to serve" as defined by 2 or more physical/mental health conditions at entry.	Participants with multiple conditions are considered harder to serve than those with no or 1 conditions.	HUD APR, Q13a2	(Row "2 Conditions" from column "Total" + row "3 Conditions" from column "Total") divided by row "Total" from column "Total"	2	2	2
28	Participants admitted directly from the street or other locations not meant for human habitation.	Coordinated Entry's focus is on serving the most vulnerable first, including those in places not meant for habitation.	HUD APR	Q15, Row "Place not meant for habitation" from column "Total" divided by Q5a, "Number of adults (age 18 or over)"	1	1	1
				Total	11	11	11

HMIS Data Quality							
					Points Available		
	Performance Measurement	**Rationale for Measurement**	**Data Source**	**How calculated**	**PSH**	**RRH, TH**	**SSO**
29	Project's Data Quality: Personally Identifiable Information	HUD is utilizing HMIS data for community reporting. A project's data completeness, accuracy and timeliness impact the overall community data reporting on progress.	HUD APR	Q6a, row "Overall Score" from column "Total" divided by Q5a, "Total number of persons served" For YWCA projects, Q6a, row "Overall Score" from column "Total" minus row "Social Security Number (3.2)" from column "Total" divided by Q5a, "Total number of persons served"	3	3	3
30	Project's Data Quality: Exit Destination	See above	HUD APR	Q6c, row "Destination (3.12)" from column "Error Count" divided by Q5a, "Number of leavers"	3	3	3

31	Project's Data Quality: Timeliness of data entry	CoC standards state real-time data entry is preferred, but data must be entered within 2 working days of being collected.	HUD APR Q6e	Sum of row "0 days" divided by sum of columns "Number of Project Start Records" and "Number of Project Exit Records" (KEYS exempt from this metric)	3	3	3
				Total	9	9	9

CoC Participation							
					Points Available		
	Performance Measurement	**Rationale for Measurement**	**Data Source**	**How calculated**	**PSH**	**RRH, TH**	**SSO**
32	Applicant has at least 1 staff member regularly participating in at least 2 of the CoC Workgroups	HUD expects that all CoC-funded projects actively participate within the CoC	CoC workgroup sign-in sheet records for the past 12 months - Provided by STEH	Staff attended at least 80% of meetings in at least two workgroups: 2 points Staff attended at least 80% of meetings in 1 workgroup: 1 point	2	2	2

Grand total	108	103	77

2021 CoC competition program scorecard

Project information	
Agency:	
Project Name:	
Project Type:	
Project Set-up	
Report range:	July 1, 2019-June 30, 2021

Legend
PSH only
RRH only
Housing only
KEYS only
KEYS excepted
YWCA only

A. Project Performance						
	Performance Measure	**Report**	**Data Source**	**FY18**	**FY19**	**2-Year Performance**
1	Housing Stability	HUD APR	**Q23c**, Row "Total" from column "Total"			
			Q23c, Row "Total persons exiting to positive housing destinations" from column "Total"			
			Q23c, Row "Total persons whose destinations excluded them from the calculation" from column "Total"			
			Q23c, Row "Staying or living with family, temporary tenure (e.g. room, apartment or house)			
			Q23c, Row "Staying or living with friends, temporary tenure (e.g. room, apartment or house)			
			Q5a, "Number of stayers"			
			Performance:			
2	Income Total	HUD APR	**Q19a1**, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Total Adults (including those with No Income)"			
			Q19a1, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain"			
			Q19a2, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Total Adults (including those with No Income)"			
			Q19a2, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain"			
		Provided by STEH	Youth attending school full-time who did not increase total income			
			Performance:			

3	Income Earned	HUD APR	**Q.19a1**, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Total Adults (including those with No Income)"			
			Q.19a1, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain"			
			Q.19a2, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Total Adults (including those with No Income)"			
			Q.19a2, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain"			
		Provided by STEH	Youth attending school full-time who did not increase earned income			
			Performance:			
4	Non-cash Benefits: Annual	HUD APR	**Q5a**, "Heads of households and adult stayers in the project 365 days or more"			
			Q20b, Row "1 + Source(s)" from column "Benefit at Latest Annual Assessment for Stayers"			
			Performance:			
5	Health Insurance: Annual	HUD APR	**Q21**, Row "No Health Insurance" from column "At Annual Assessment for Stayers"			
			Q21, Row "Client Doesn't Know/Client Refused" from column "At Annual Assessment for Stayers"			
			Q21, Row "Data not Collected" from column "At Annual Assessment for Stayers"			
			Q21 Row "1 Source of Health Insurance" from column "At Annual Assessment for Stayers"			
			Q21, Row "More than 1 Source of Health Insurance" from column "At Annual Assessment for Stayers"			
			Performance:			
6	Length of Stay	HUD APR	**Q22b**, Row "Average Length" from column "Leavers"			
			Q5a, "Number of Leavers"			
			Performance:			
7	Project Turnover	HUD APR	**Q23c**, Row "Total persons exiting to positive housing destinations" from column "Total"			
			Q23c, Row "Total persons whose destinations excluded them from the calculation" from column "Total"			
			Q5a, "Total number of persons served"			
			Performance:			

2021 CoC competition program scorecard

8	Recidivism	CoC Recidivism Report 2.1	Total clients exited to PH			
			Row "2 years" from column "Clients returning to homelessness, #"			
			Performance:			
9	Utilization Rate	Provided by STEH	Beds available on Housing Inventory Count			
			Beds utilized on Point in Time Count			
			Performance:			
10	Housing First/Low Barrier	Housing First/Low Barrier Form	Total points from Housing First/Low Barrier Questionnaire	**Performance:**		

	B. Overall Grant Management (All metrics are based on most recently submitted APR or most recently ended grant year)			
	Measurement	**Report**	**Data**	**Most Recent Year**
11	Did the project have funds recaptured?	Provided by STEH	Q1	
			Q2	
			Q3	
			Performance:	
12	Percent of CoC project funding expended for housing vs. supportive services	Provided by STEH	Amount of housing funds disbursed	
			Total amount disbursed, excluding admin funds	
			Performance:	
13	Did the project have the match required, per CoC regulations	Provided by STEH	Yes or no	
			Performance:	
14	Completeness of Corrective Action Plan	Provided by STEH	Number of "yes" responses	
			Performance:	
15	Monitoring Sanctions	Provided by STEH	Match-related monitoring sanctions within the most recently completed grant year	
			Non-match monitoring sanctions within the most recently completed grant year	
			Performance:	
16	Single Audit Results	Provided by STEH	Number of material weaknesses in most recent single audit	
			Performance:	
17	Project cost	Provided by STEH	Actual project spending	
			Total persons served	
			Households served	
			Average household size	
			Cost per person served	
			Expected cost per person served	
			Performance:	

2021 CoC competition program scorecard

	C. Coordinated Entry					
	Measurement	**Report**	**Data**	**FY18**	**FY19**	**2-Year Performance**
18	Match to Housed Time	Provided by STEH	Average time from date of Match Email to Housing Move-In Date			
			Performance:			
19	Successful Housing Matches	Provided by STEH	Households housed by project			
			Matches received from Coordinated Entry			
			Performance:			

	D. Project Populations					
	Measurement	**Report**	**Data**	**FY18**	**FY19**	**2-Year Performance**
20	% of Chronically Homeless Persons Served	HUD APR	**Q5a,** "Total number of persons served"			
			Q5a, "Number of chronically homeless persons"			
			Performance:			
21	% of Veterans Served	HUD APR	**Q5a,** "Number of adults (age 18 or over)"			
			Q5a, "Number of veterans"			
			Performance:			
22	% of Youth ages 18-24 Served	HUD APR	**Q5a,** "Number of adults (age 18 or over)"			
			Q5a, "Number of youth under age 25"			
			Performance:			
23	% of Families (HH w/Minor Children) Served	HUD APR	**Q8a**, Row "Total Households" from column "With Children and Adults"			
			Q8a, Row "Total Households" from column "Total"			
			Performance:			
24	% of Parenting Youth ages 18-24 with Minor Children Served	HUD APR	**Q5a**, "Number of adults (age 18 or over)"			
			Q5a, "Number of parenting youth under age 25 with children"			
			Performance:			
25	% of Persons Fleeing or Attempting to Flee Domestic Violence	HUD APR	**Q5a**, "Number of adults (age 18 or over)"			
			Q14b, Row "Yes" from column "Total"			
			Performance:			
26	Participants are "hard to serve" as defined by no income at entry	HUD APR	**Q5a**, "Number of adults (age 18 or over)"			
			Q18, Row "Adults with No Income" from column "Number of Adults at Start"			
			Performance:			
27	Participants are "hard to serve" as defined by 2 or more physical/mental health conditions at entry	HUD APR	**Q13a2**, Row "2 Conditions" from column "Total"			
			Q13a2, Row "3 Conditions" from column "Total"			
			Q13a2, Row "Total" from column "Total"			
			Performance:			
28	Entered from street or other locations not meant for human habitation	HUD APR	**Q5a**, "Number of adults (age 18 or over)"			
			Q15, Row "Place not meant for habitation" from column "Total"			
			Performance:			

2021 CoC competition program scorecard

	E. HMIS Data Quality					
	Measurement	**Report**	**Data**	**FY18**	**FY19**	**2-Year Performance**
29	Project's Data Quality: Personally Identifiable Information	HUD APR	**Q6a**, Row "Overall Score" from column "Total"			
			Q6a, Row "Social Security Number (3.2)" from column "Total"			
			Q5a, "Total number of persons served"			
			Performance:			
30	Project's Data Quality: Exit Destination	HUD APR	**Q6c**, Row "Destination (3.12)" from column "Error Count"			
			Q5a, "Number of Leavers"			
			Performance:			
31	Project's Data Quality: Timeliness	HUD APR	**Q6e**, Row "0 days" from column "Number of Project Start Records"			
			Q6e, Row "1-3 days" from column "Number of Project Start Records"			
			Q6e, Row "4-6 days" from column "Number of Project Start Records"			
			Q6e, Row "7-10 days" from column "Number of Project Start Records"			
			Q6e, Row "11+ days" from column "Number of Project Start Records"			
			Q6e, Row "0 days" from column "Number of Project Exit Records"			
			Q6e, Row "1-3 days" from column "Number of Project Exit Records"			
			Q6e, Row "4-6 days" from column "Number of Project Exit Records"			
			Q6e, Row "7-10 days" from column "Number of Project Exit Records"			
			Q6e, Row "11+ days" from column "Number of Project Exit Records"			
			Total start and exit records			
			Performance:			

	F. CoC Participation			
	Measurement	**Report**	**Data**	**Performance**
32	Applicant has at least 1 staff member regularly participating in at least 2 CoC Workgroups	Provided by STEH	Number of workgroups where staff attended at least 75% of meetings in the past 12 months	
			Performance:	

We, the HMIS Lead and the Executive Director for Bethany House Services, Inc., verify with our signatures below that the above scorecard data and calculations are accurate. We further consent on behalf of this agency and project that this scorecard, along with the data and calculations it contains, will be used as the official source of scoring this project for the 2021 CoC OH-500 community ranking process.

HMIS Lead, signature and date

Executive Director, signature and date

Cincinnati/Hamilton County Continuum of Care - FY2021 Project Competition
for HUD Continuum of Care Program Funding
Community Preliminary Rank List

Competing Renewal Projects - Scoring Rank from the 2021 CoC Competition Scorecards						
Status	Rank	Score	Agency	Project	Project Type	Subaward Amount
Renewal	1	76.78%	Shelterhouse Volunteer Group	SHVG HIP Team OH0012	SSO	$ 251,769.00
Renewal	2	74.68%	YWCA Residential	DV TH/RRH 1 (RRH and TH) OH0577	RRH	$ 210,632.00
Renewal	3	73.00%	Over-the-Rhine Community Housing, Inc.	OTRCH Recovery Hotel OH0015	PSH	$ 115,851.00
Renewal	4	72.58%	Tender Mercies, Inc.	TM Harkavy Hall OH0006	PSH	$ 87,274.00
Renewal	5	72.15%	Bethany House Services, Inc.	BHS- Rapid ReHousing 2 OH0303	RRH	$ 359,152.00
Renewal	6	71.64%	Tender Mercies, Inc.	TM Dana Hotel OH0362	PSH	$ 83,187.00
Renewal	7	69.35%	Lighthouse Youth Services	LYS Permanent Housing OH0404	PSH	$ 233,261.00
Renewal	8	68.82%	Over-the-Rhine Community Housing, Inc.	OTRCH Carrie's Place OH0541	PSH	$ 227,806.00
Renewal	9	68.69%	Talbert House	TAL PSH 1 OH0307	PSH	$ 584,511.00
Renewal	10	67.56%	YWCA Residential	DV TH/RRH 2 (RRH and TH) OH0603	RRH	$ 975,625.00
Renewal	11	67.46%	Tender Mercies, Inc.	TM-Spaeth and Kelly Hall OH0329	PSH	$ 387,978.00
Renewal	12	66.88%	Interfaith Hospitality Network of Greater Cincinnati	IHN PSH for Families OH0368	PSH	$ 387,595.00
Renewal	13	66.77%	Bethany House Services, Inc.	BHS- Rapid ReHousing 5 OH0604	RRH	$ 446,340.00
Renewal	14	66.57%	Bethany House Services, Inc.	BHS- Permanent Supportive Housing OH0542	PSH	$ 404,589.00
Renewal	15	66.56%	Bethany House Services, Inc.	BHS- Rapid ReHousing 1 OH0472	RRH	$ 858,182.00
Renewal	16	66.49%	Over-the-Rhine Community Housing, Inc.	OTRCH Scattered-Sites OH0302	PSH	$ 902,000.00
Renewal	17	65.91%	Over-the-Rhine Community Housing, Inc.	OTRCH Jimmy Heath House OH0003	PSH	$ 282,896.00
Renewal	18	64.97%	Center for Independent Living Options, Inc.	CILO PSH OH0008	PSH	$ 540,785.00
Renewal	19	64.43%	YWCA Residential	DV RRH OH0325	RRH	$ 145,363.00
Renewal	20	63.86%	Tender Mercies, Inc.	TM 821 Flats PSH OH0606	PSH	$ 476,945.00
Renewal	21	62.40%	Interfaith Hospitality Network of Greater Cincinnati	IHN PSH 2 OH 0539	PSH	$ 385,034.00
Renewal	22	62.35%	Caracole, Inc	CARA Shelter Plus Care OH0009	PSH	$ 815,911.00
Renewal	23	62.24%	Lighthouse Youth Services	LYS Expansion RRH OH0365	RRH	$ 200,910.00
Renewal	24	62.12%	Interfaith Hospitality Network of Greater Cincinnati	IHN CoC Rapid Re-Housing OH0476	RRH	$ 361,318.00
Renewal	25	61.46%	Ohio Valley Goodwill Industries	OVGI Rapid Re-Housing 1 OH0306	RRH	$ 621,972.00
Renewal	26	61.31%	Bethany House Services, Inc.	BHS- Rapid ReHousing 4 OH0461	RRH	$ 679,618.00
Renewal	27	60.82%	KEYS to a Future Without Youth Homelessness	KEYS to a Future Without Youth Homelessness	RRH	$ 1,967,481.00
Renewal	28	58.48%	Excel Development Co., Inc.	Excel PSH for CH OH0475	PSH	$ 2,741,019.00
Renewal	29	57.89%	Talbert House	TAL PSH 2 OH0579	PSH	$ 1,039,868.00
Renewal	30	57.45%	Family Housing Partnership	Family Housing Partnership OH0248	SSO	$ 322,568.00
Renewal	31	57.29%	Caracole, Inc	CARA Caracole House 3 CoC OH0543	PSH	$ 88,143.00
Renewal	32	56.89%	The Salvation Army	SA Rapid Re-Housing 2 OH0403	RRH	$ 262,931.00
Renewal	33	56.11%	Shelterhouse Volunteer Group	SHVG CoC Rapid Re-Housing OH0519	RRH	$ 1,507,168.00
Renewal	34	55.53%	Interfaith Hospitality Network of Greater Cincinnati	IHN TH/RRH2 for Families (RRH and TH) OH0605	RRH	$ 516,335.00
Renewal	35	54.54%	Tender Mercies, Inc.	TM PSH2 OH0520	PSH	$ 158,347.00
Renewal	36	52.83%	Lighthouse Youth Services	LYS HUD Scattered Sites RRH OH0254	RRH	$ 173,561.00
Renewal	37	47.03%	Lighthouse Youth Services	LYS Street Outreach OH0253	SSO	$ 102,518.00

Non-Competing Renewal Projects						
Status	Rank	Score	Agency	Project	Project Type	Subaward Amount
Renewal			National Church Residences	Commons at South Cumminsville PSH 0576	PSH	$ 448,356.00
Renewal			Shelterhouse Volunteer Group	RRH FY19 0658	RRH	$ 789,050.00
Renewal			The Salvation Army	RRH 3 0659	RRH	$ 293,975.00
Renewal			Strategies to End Homelessness	STEH HMIS 0251	HMIS	$ 455,611.00
Renewal			Strategies to End Homelessness	STEH Coordinated Entry SSO 0498	SSO	$ 136,711.00

Newly Applying Projects (Random-Draw Order of Presentation at The Community Prioritization Event)						
Status	Rank	Score	Agency	Project	Project Type	Subaward Amount
Newly Applying			Interfaith Hospitality Network of Greater Cincinnati	Melrose Place PSH	PSH	$ 321,572.00
Newly Applying			Bethany House Services, Inc.	BHS Progressive Engagement RRH	RRH (PE)	$ 820,953.00
Newly Applying			Talbert House	RRH for Singles	RRH	$ 475,420.00

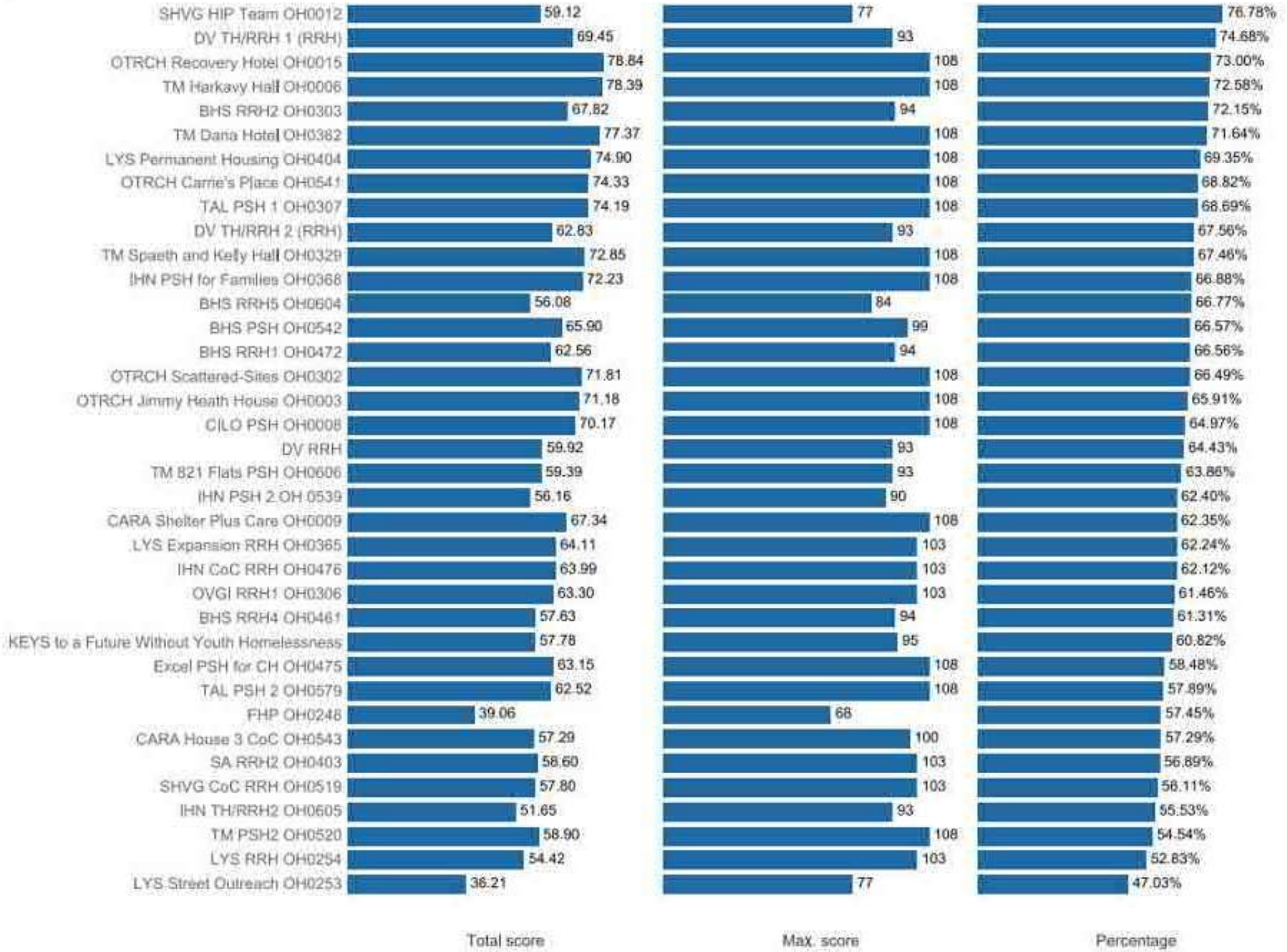
**The HUD 2021 CoC Program Competition NOFA has not yet been released. At this time, it is not known whether the NOFA will list "Tiers" of funding priorities as HUD has in the past and/or whether "Bonus" funding for new projects or particularly types of projects may be made available under the terms of the NOFA. Accordingly, the community reserves the right to revisit the Preliminary Rank List once the NOFA is released. Non-Competing Renewal projects will be automatically included in the CoC application for renewal funding. In the event the HUD NOFA provides for Tiers 1 and 2, these projects will be placed collectively at the bottom of Tier 1 on the Community Priority List. In the event the NOFA provides for Bonus Funding, all newly applying projects will be placed collectively at the bottom of the Community Priority List, prioritized in order of their voting placement at Community Prioritization Event.

The CoC Scoring Subcommittee of the Homeless Clearinghouse Board will meet urgently once a NOFA is released to review its provisions. As needed, the Scoring Subcommittee will make recommendations to The Cincinnati/Hamilton County Continuum of Care Board, locally known as the Homeless Clearinghouse, which has final decision-making power to make any changes to the final prioritization list in order to address the following:

- Best ensure that the HUD-required structural elements of the CoC remain in place;
- Best position the community for
  - The maximum amount of points in the CoC 2020 Application to HUD; and/or
  - The greatest likelihood of being awarded applicable bonus funds.

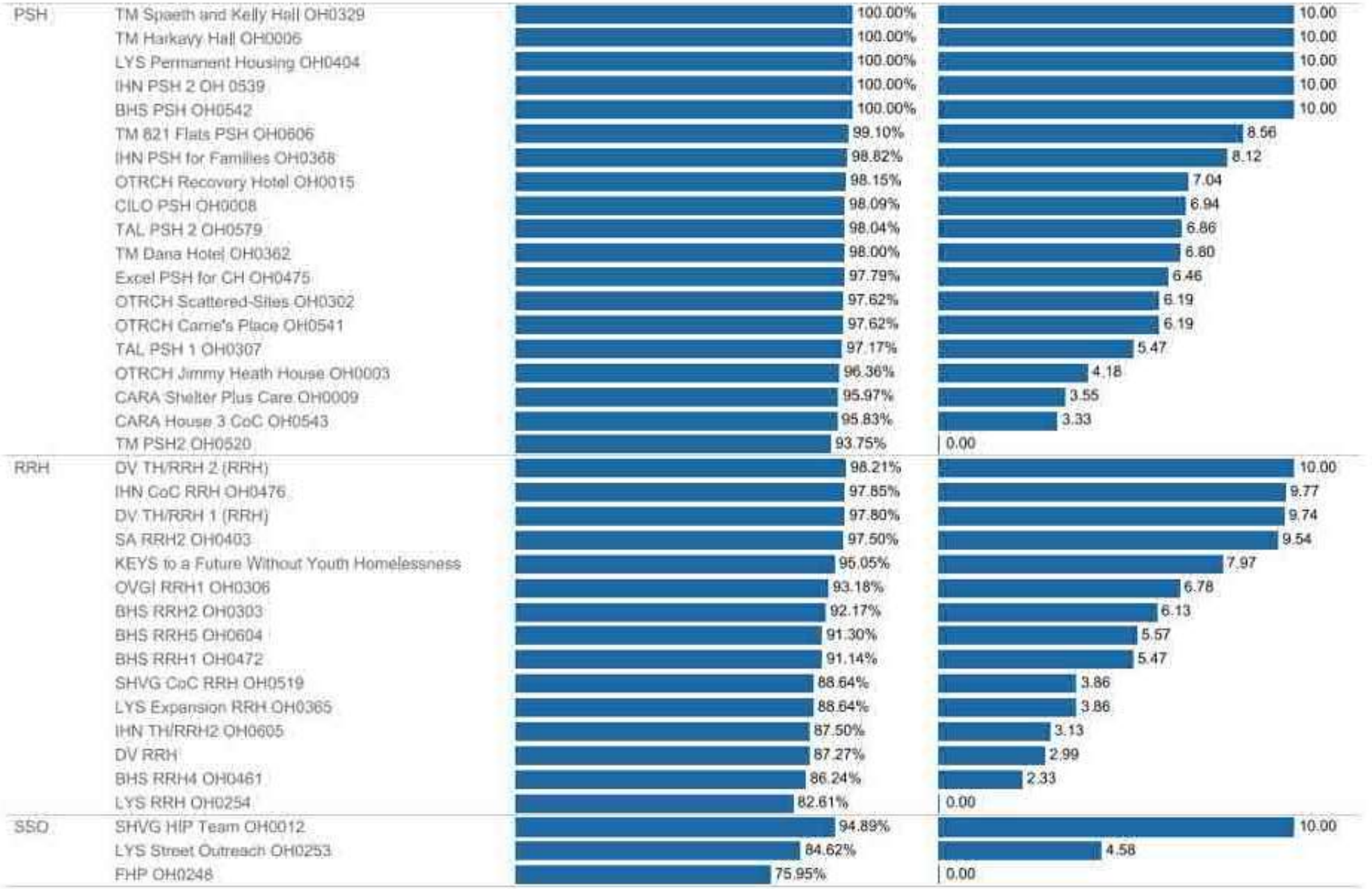
Totals

2021 CoC Scoring

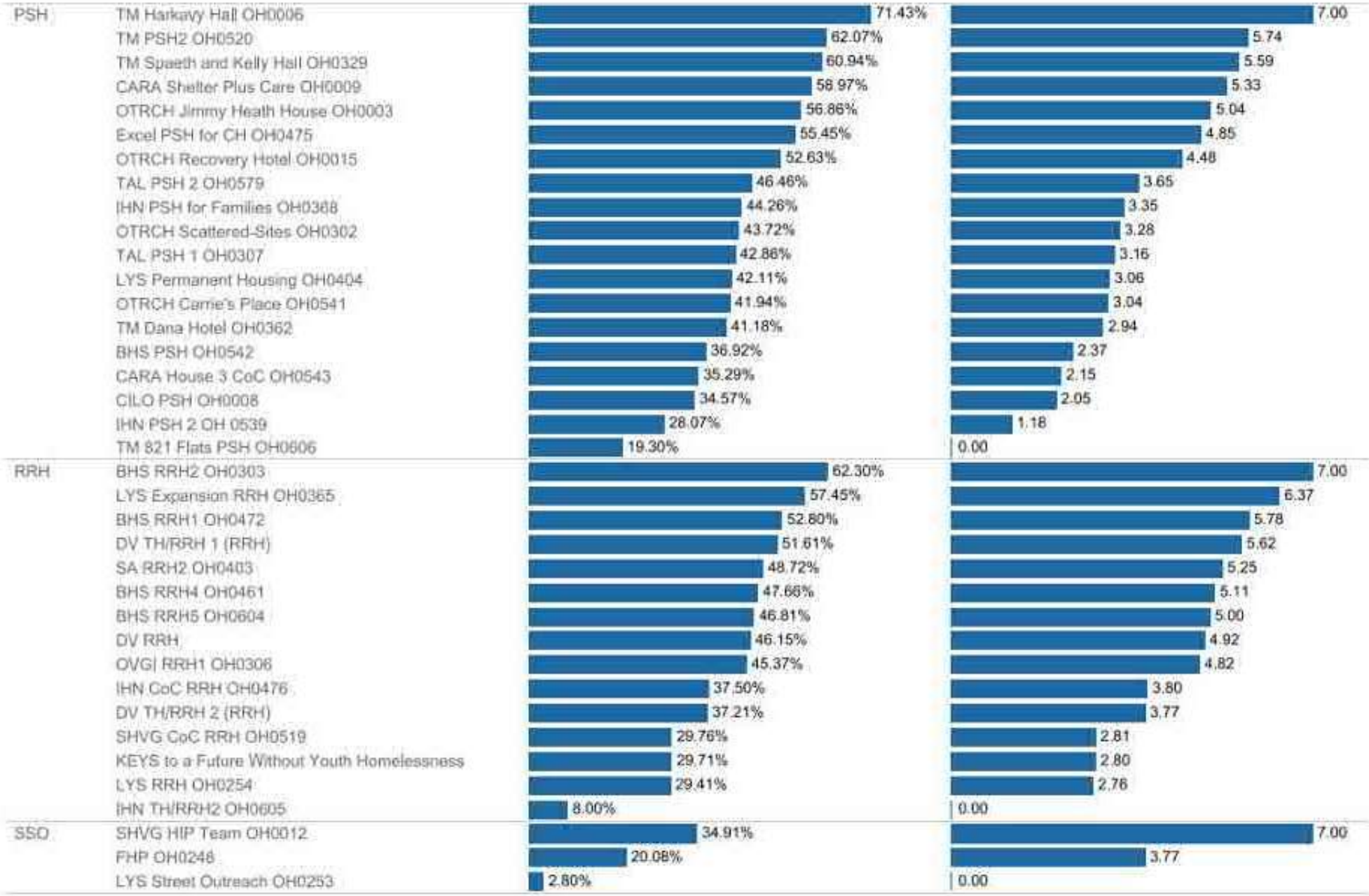


2021 CoC Scoring

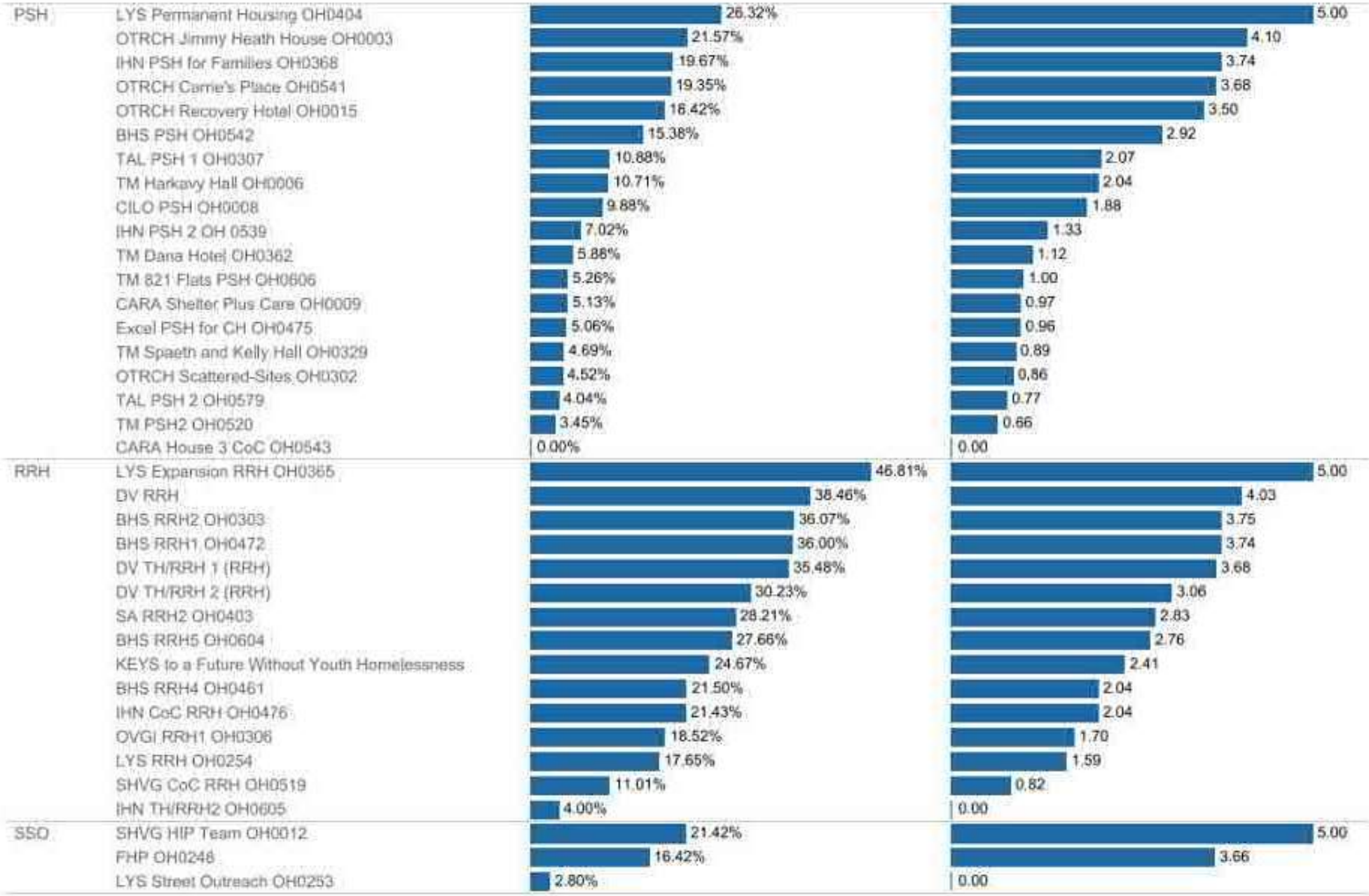
Housing stability



Increased total income

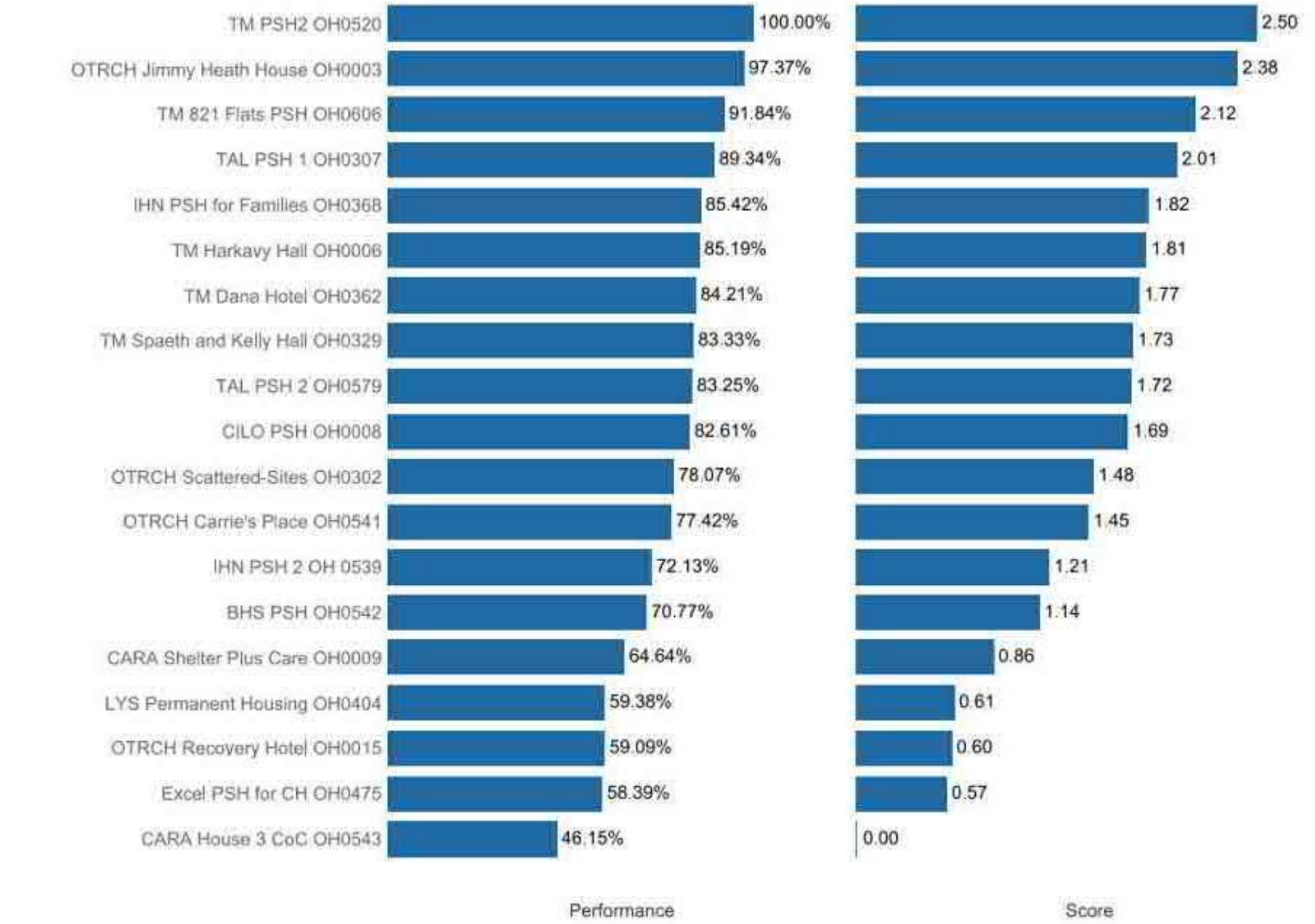


Increased earned income



Received non-cash benefits

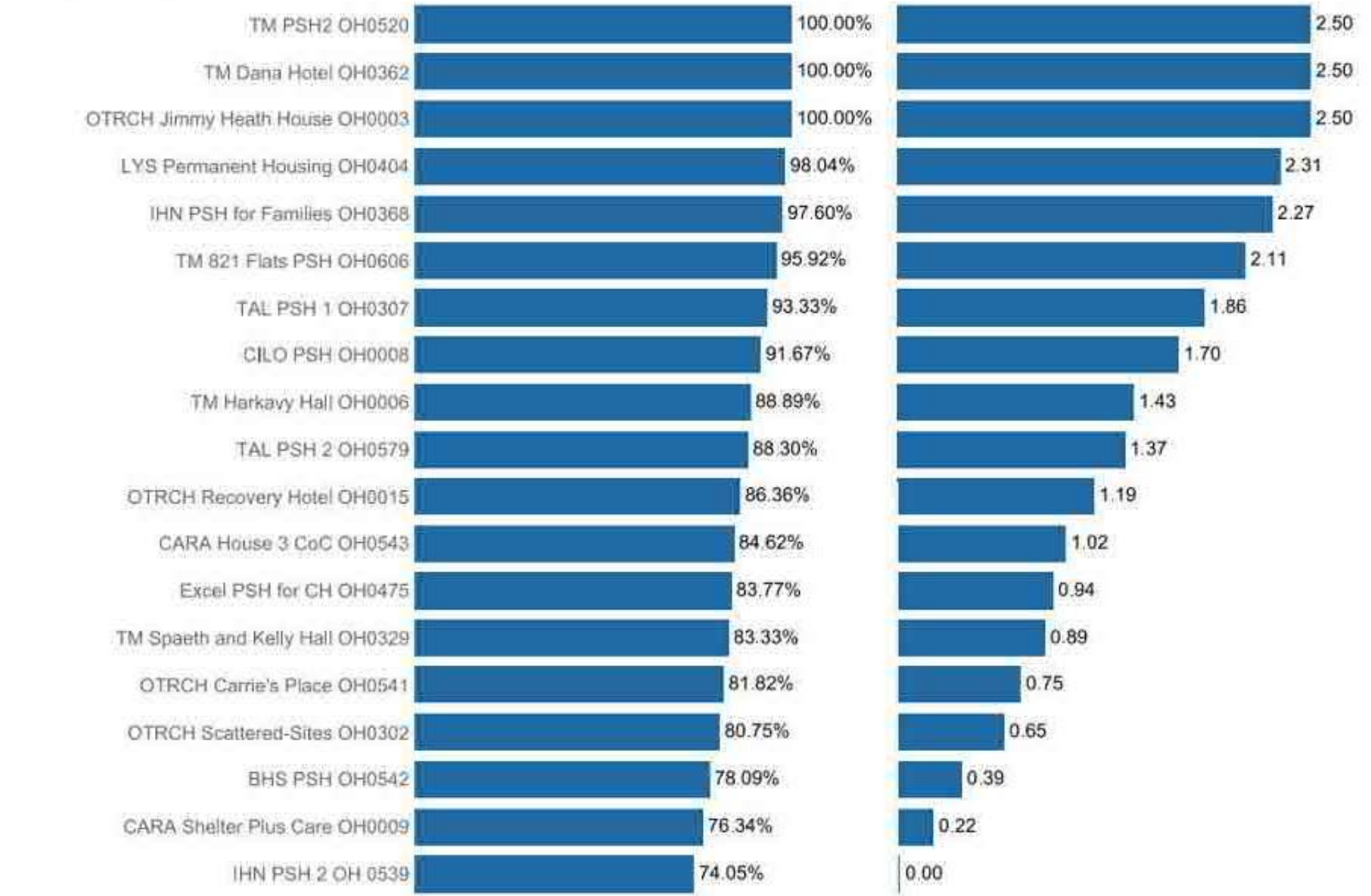
2021 CoC Scoring



Metric is scored for PSH projects only.

Health insurance

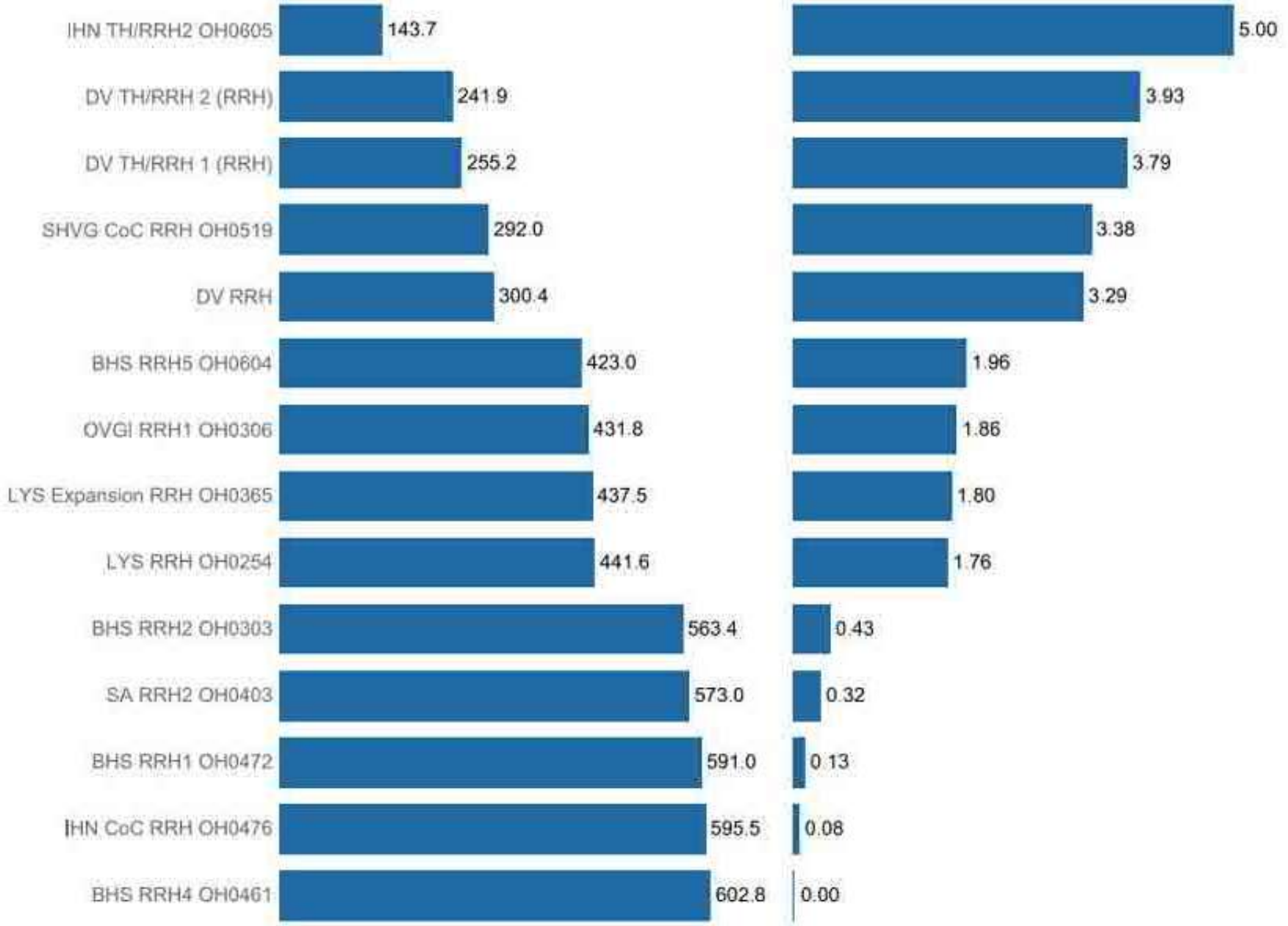
2021 CoC Scoring



Metric is scored for PSH projects only.

Length of stay

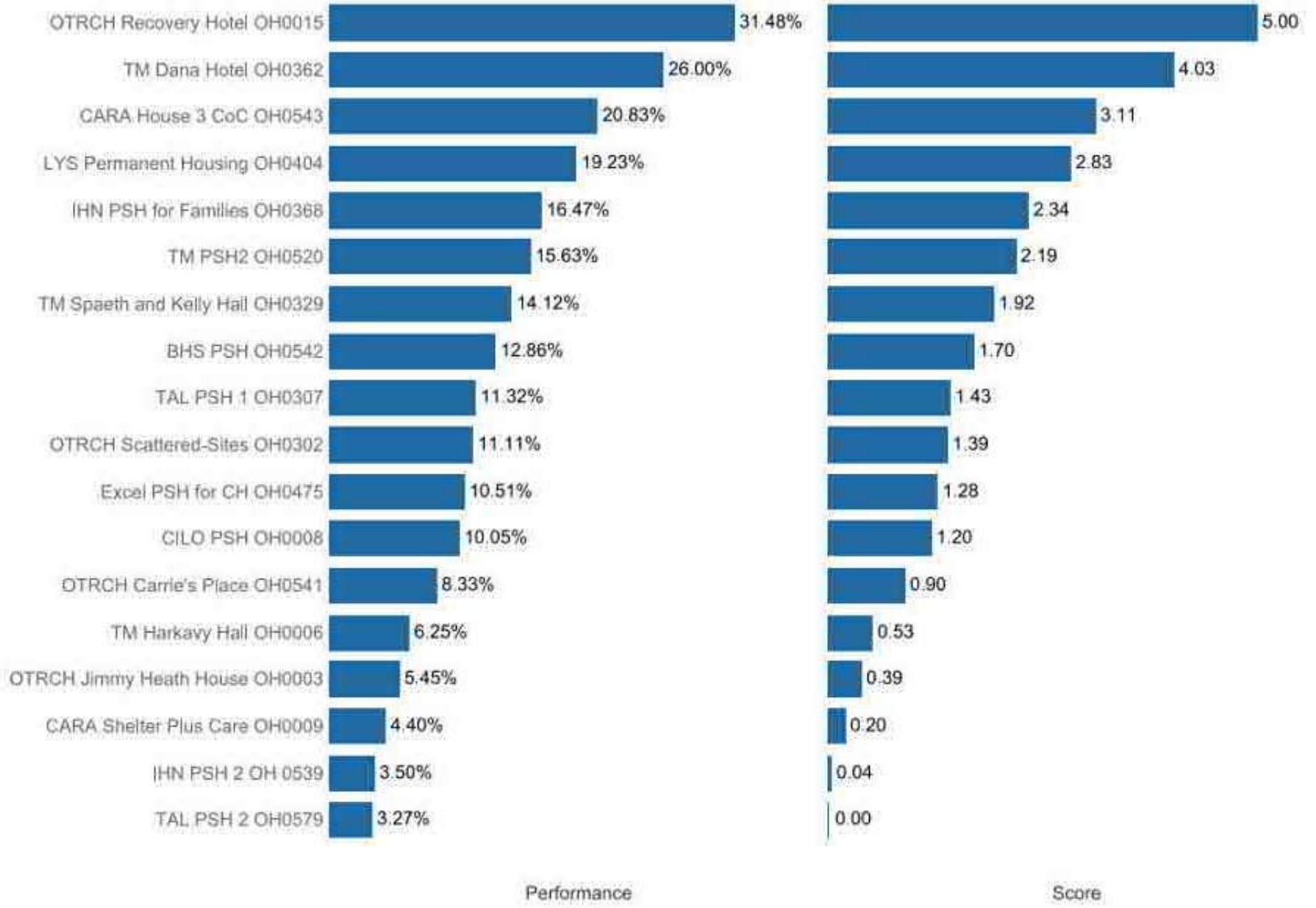
2021 CoC Scoring



Metric is scored for RRH projects only. KEYS to a Future Without Youth Homelessness is not scored on this metric.

Project turnover

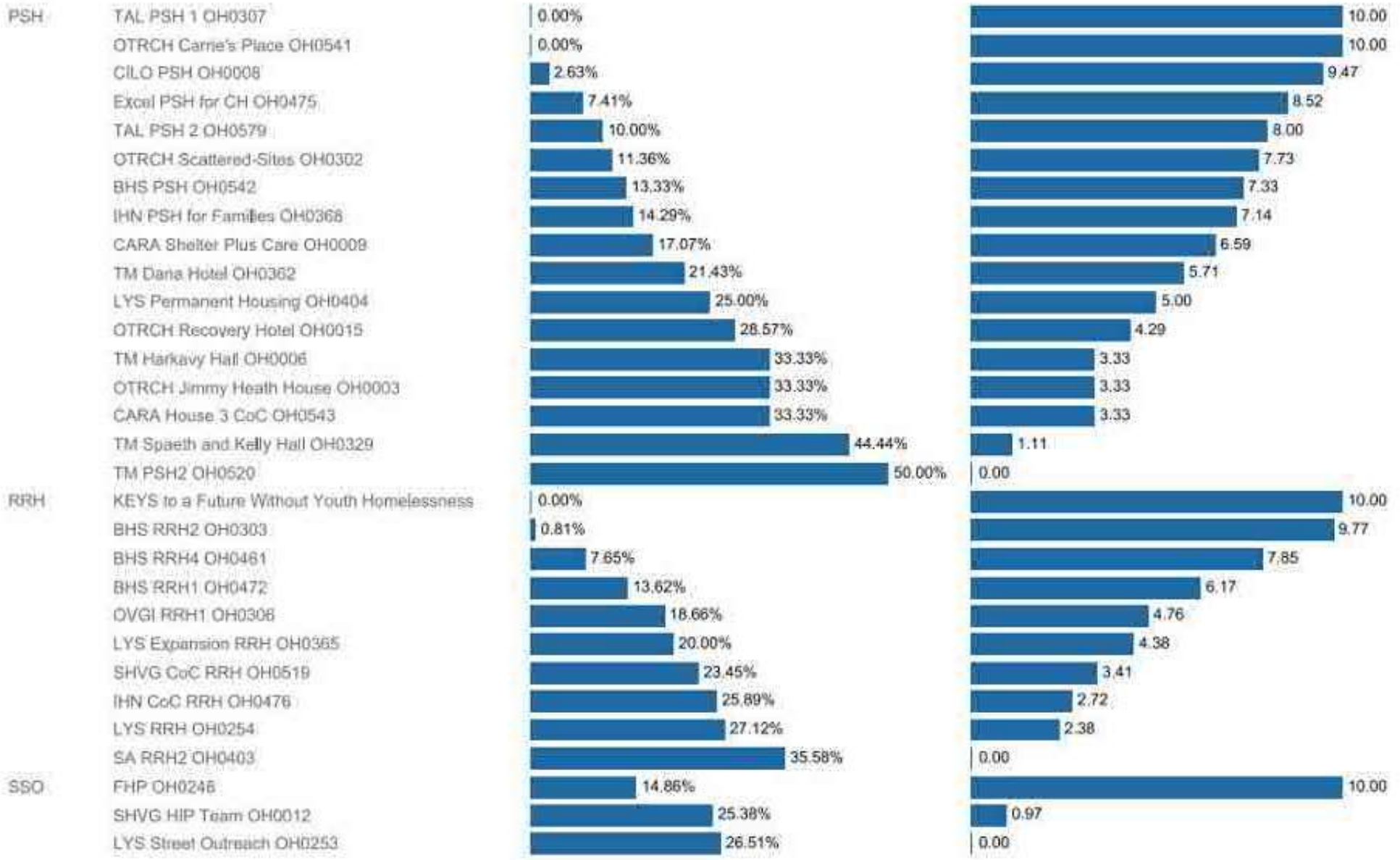
2021 CoC Scoring



Metric is scored for PSH projects only. TM 821 Flats OH0606 was not scored on this metric.

Recidivism

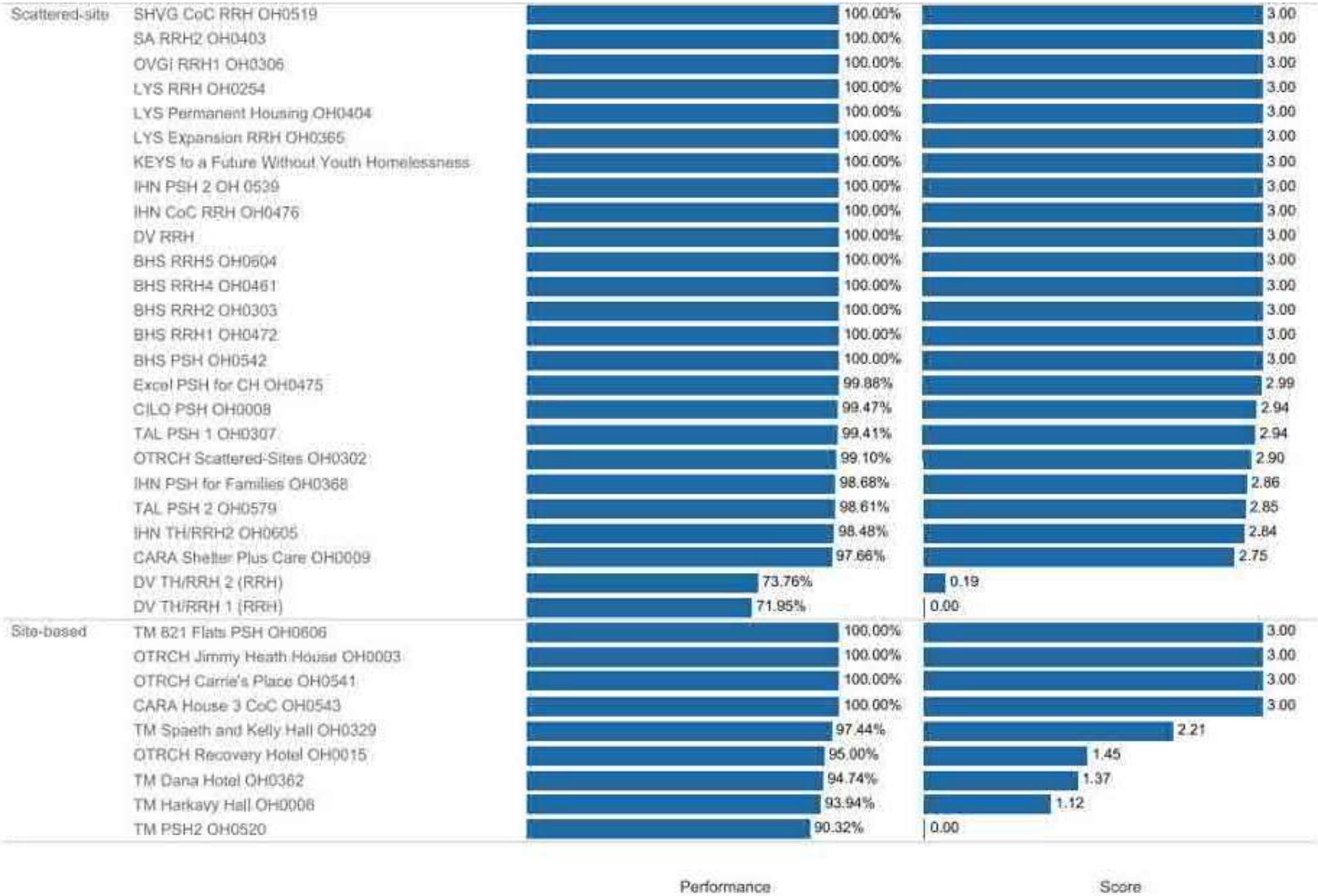
2021 CoC Scoring



BHS RRH5 OH0604, IHN TH/RRH2 OH0605, TM 821 Flats PSH OH0606, and YWCA projects were not scored on this metric.

Utilization rate

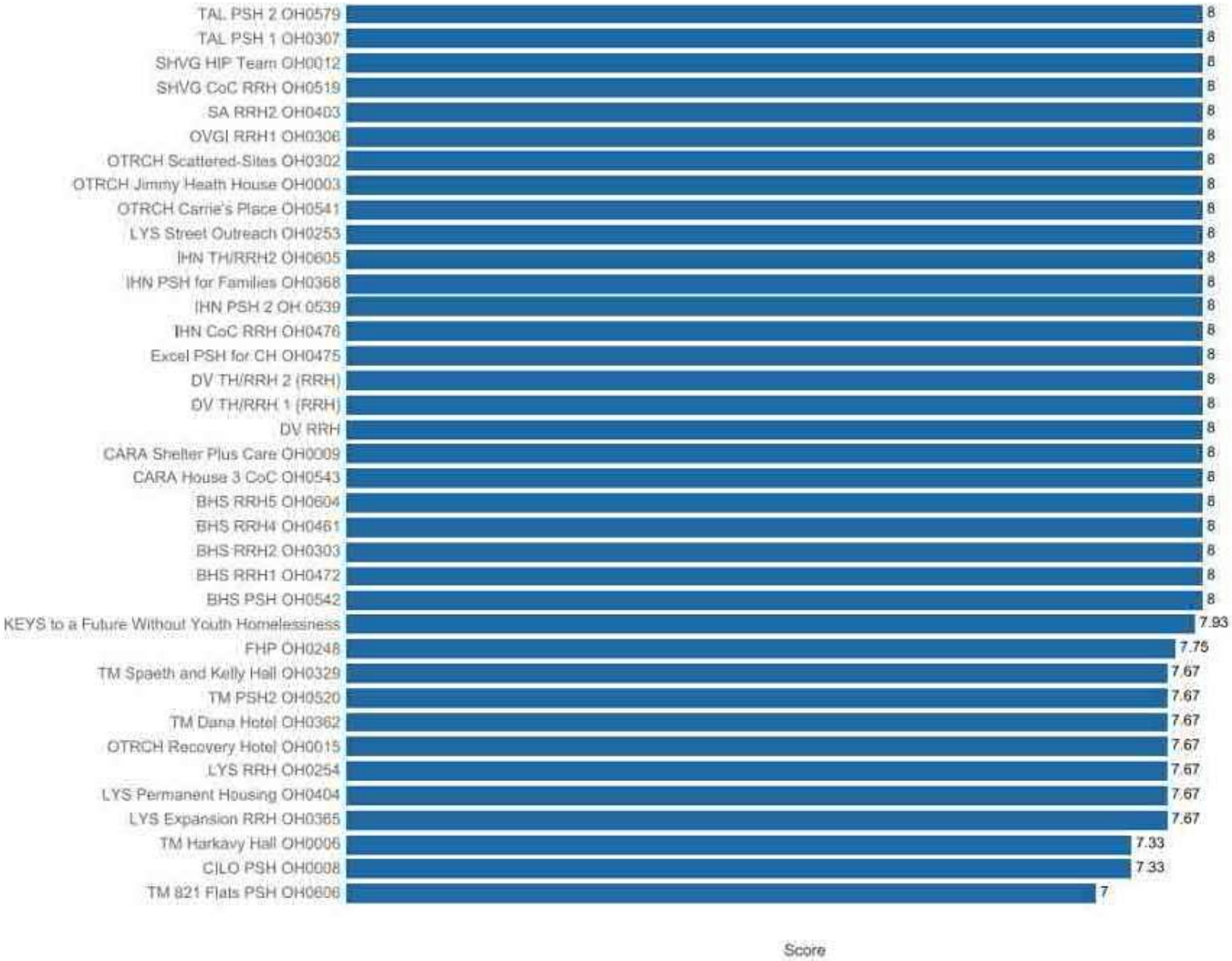
2021 CoC Scoring



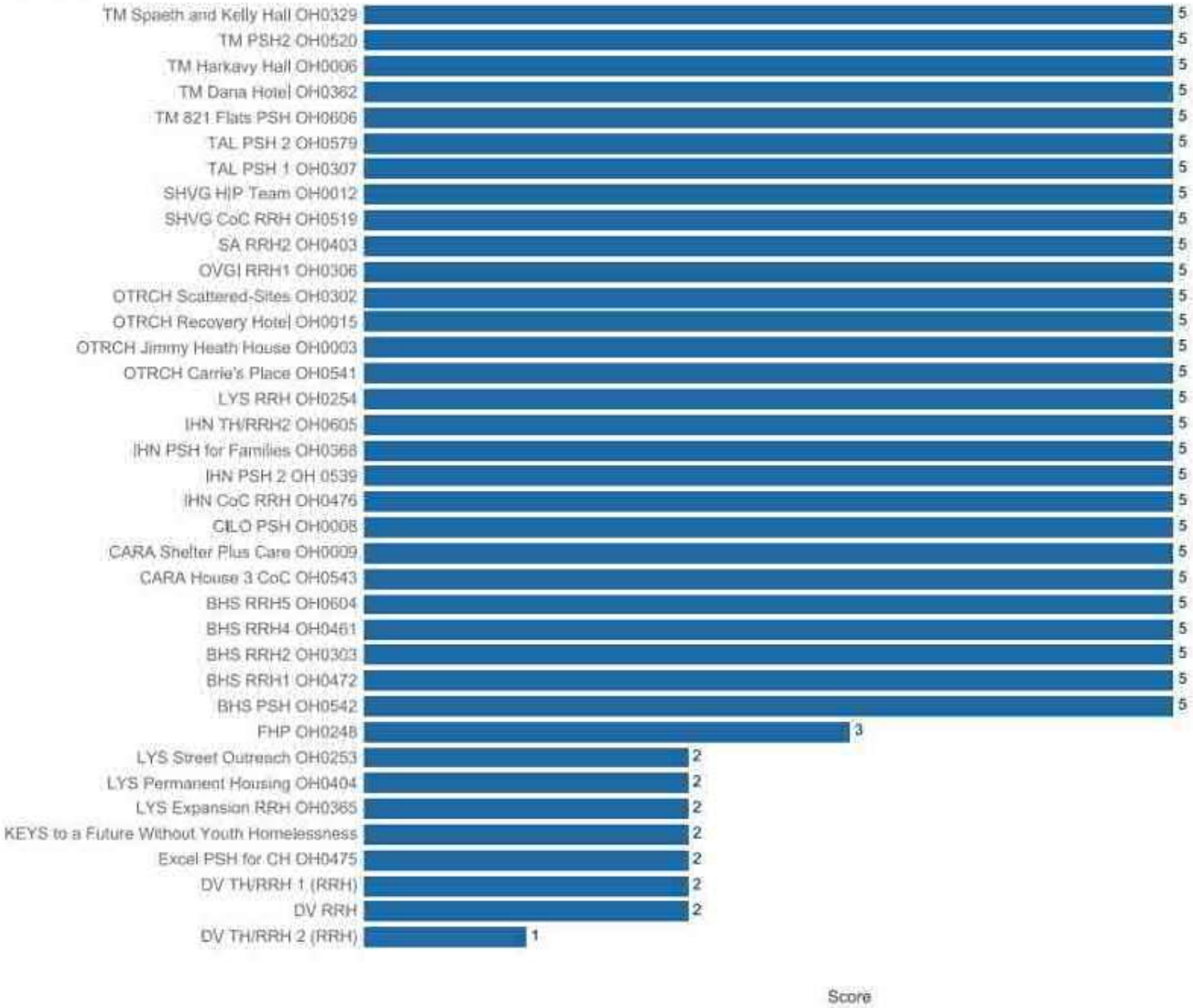
Metric is not scored for SSO projects.

Housing First

2021 CoC Scoring

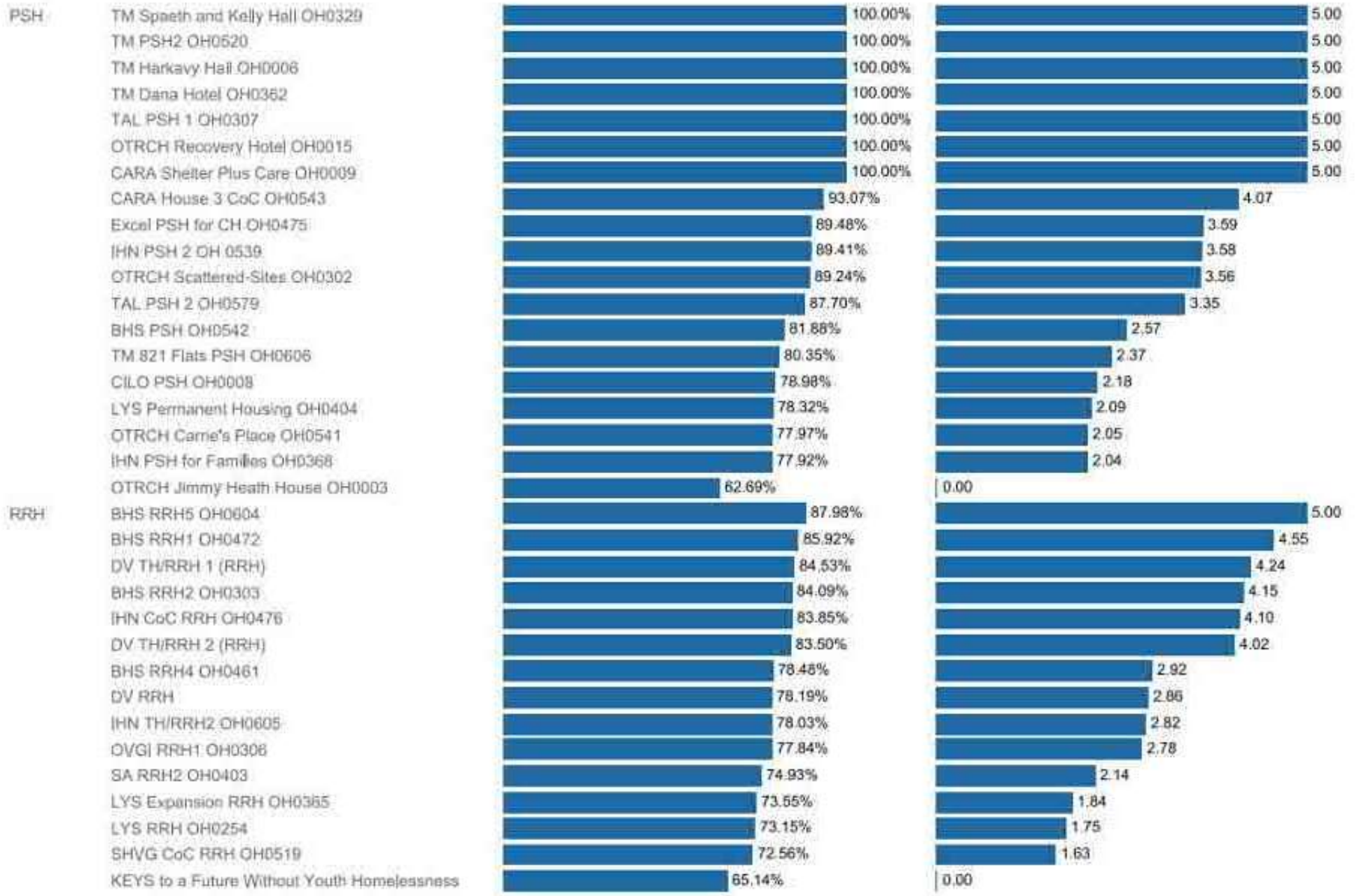


Recaptured funds



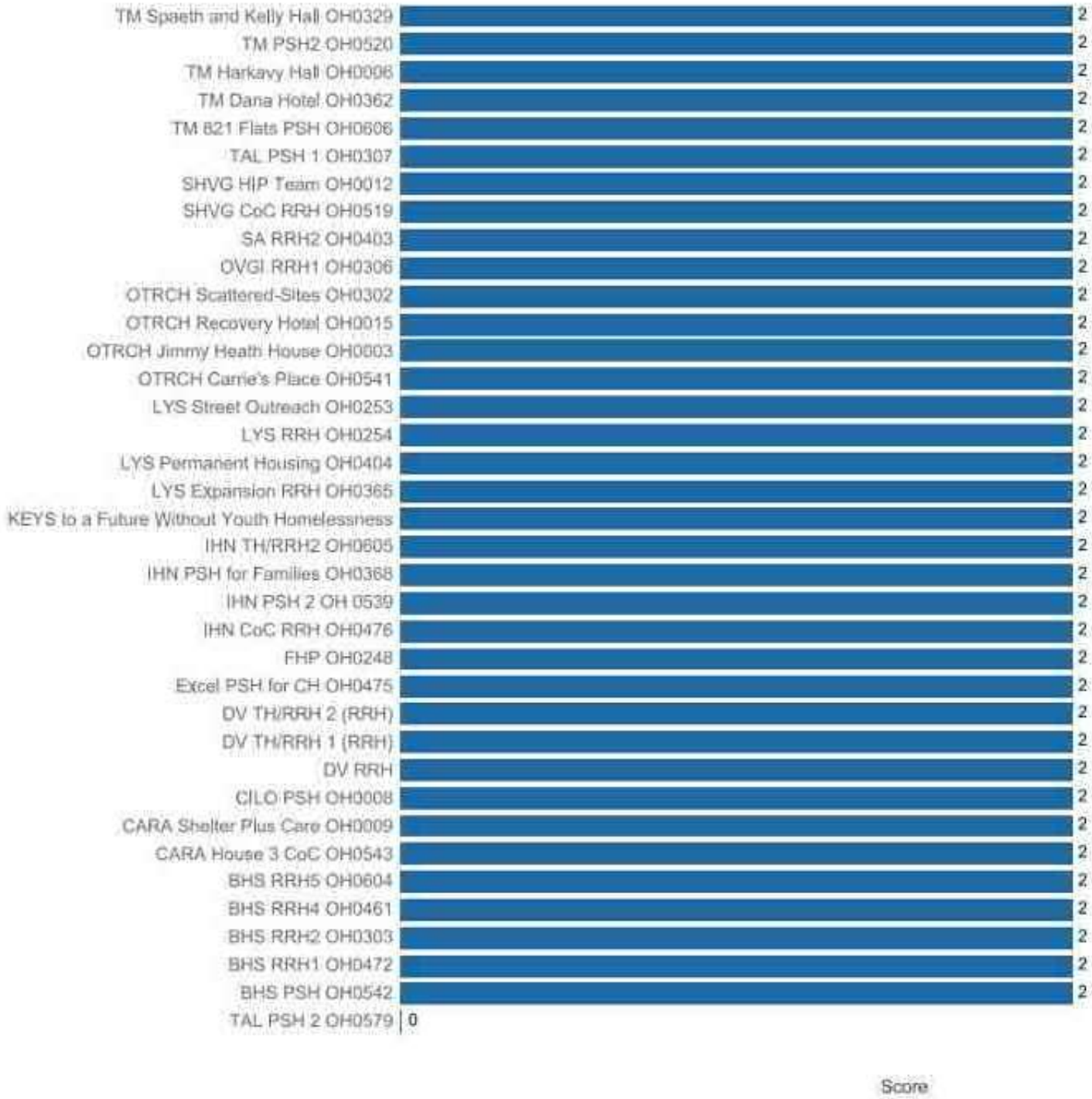
Housing expenditure

2021 CoC Scoring



Metric is not scored for SSO projects.

Required match



Corrective action plan

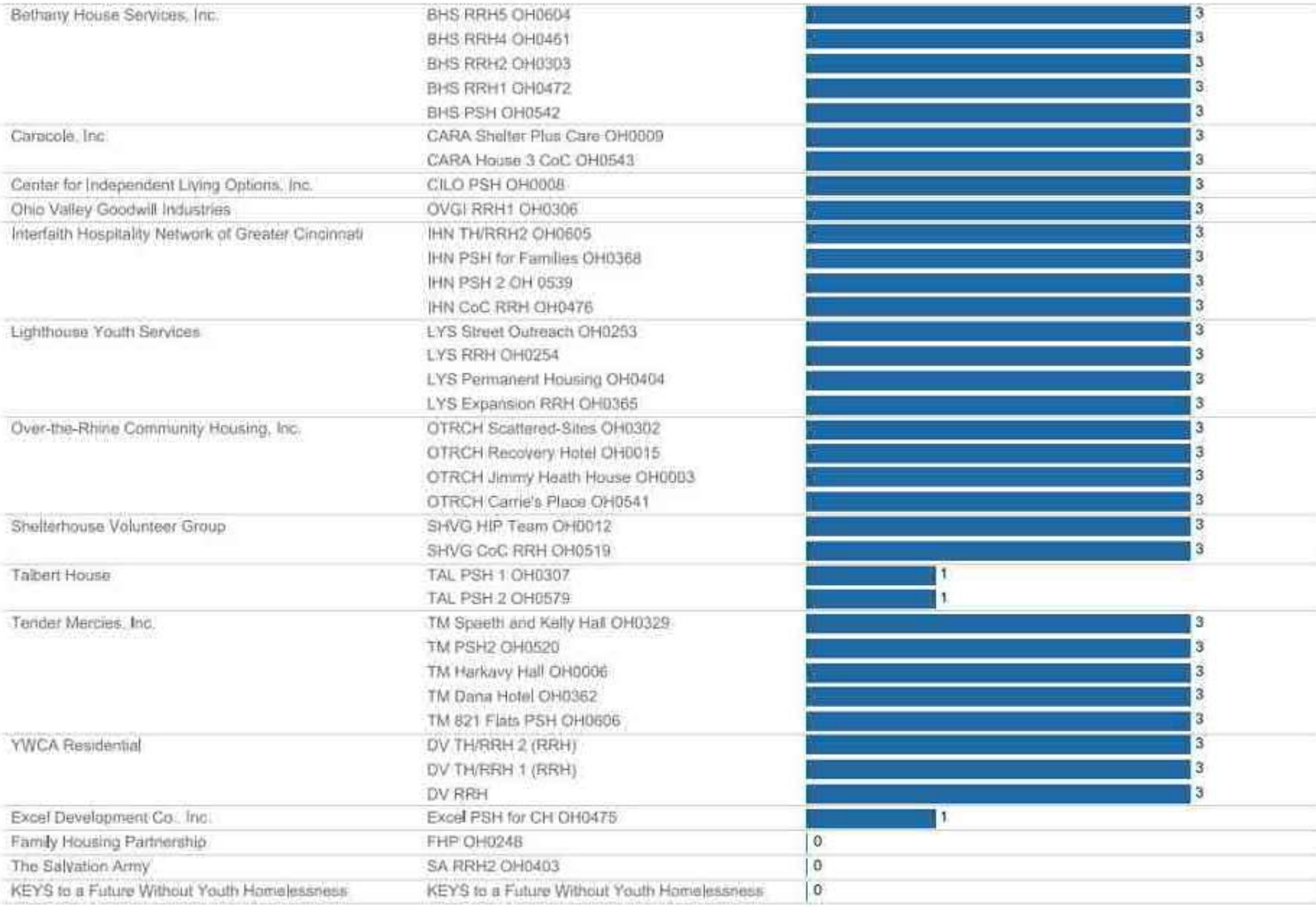
2021 CoC Scoring

Bethany House Services, Inc.	BHS PSH OH0542	4	1
	BHS RRH1 OH0472	4	1
	BHS RRH2 OH0303	4	1
	BHS RRH4 OH0461	4	1
	BHS RRH5 OH0604	4	1
Caracole, Inc.	CARA House 3 CoC OH0543	5	2
	CARA Shelter Plus Care OH0009	5	2
Center for Independent Living Options, Inc.	CILO PSH OH0008	4	1
Excel Development Co., Inc.	Excel PSH for CH OH0475	5	2
Family Housing Partnership	FHP OH0248	4	1
Interfaith Hospitality Network of Greater Cincinnati	IHN CoC RRH OH0476	4	1
	IHN PSH 2 OH 0539	4	1
	IHN PSH for Families OH0368	4	1
	IHN TH/RRH2 OH0605	4	1
KEYS to a Future Without Youth Homelessness	KEYS to a Future Without Youth Homelessness	3	1
Lighthouse Youth Services	LYS Expansion RRH OH0365	3	1
	LYS Permanent Housing OH0404	3	1
	LYS RRH OH0254	3	1
	LYS Street Outreach OH0253	3	1
Ohio Valley Goodwill Industries	OVGI RRH1 OH0306	3	1
Over-the-Rhine Community Housing, Inc.	OTRCH Carrie's Place OH0541	5	2
	OTRCH Jimmy Heath House OH0003	5	2
	OTRCH Recovery Hotel OH0015	5	2
	OTRCH Scattered-Sites OH0302	5	2
Shelterhouse Volunteer Group	SHVG CoC RRH OH0519	5	2
	SHVG HIP Team OH0012	5	2
Talbert House	TAL PSH 1 OH0307	4	1
	TAL PSH 2 OH0579	4	1
Tender Mercies, Inc.	TM 821 Flats PSH OH0606	4	1
	TM Dana Hotel OH0362	4	1
	TM Harkavy Hall OH0006	4	1
	TM PSH2 OH0520	4	1
	TM Spaeth and Kelly Hall OH0329	4	1
The Salvation Army	SA RRH2 OH0403	4	1
YWCA Residential	DV RRH	5	2
	DV TH/RRH 1 (RRH)	5	2
	DV TH/RRH 2 (RRH)	5	2

Performance

Score

Monitoring sanctions



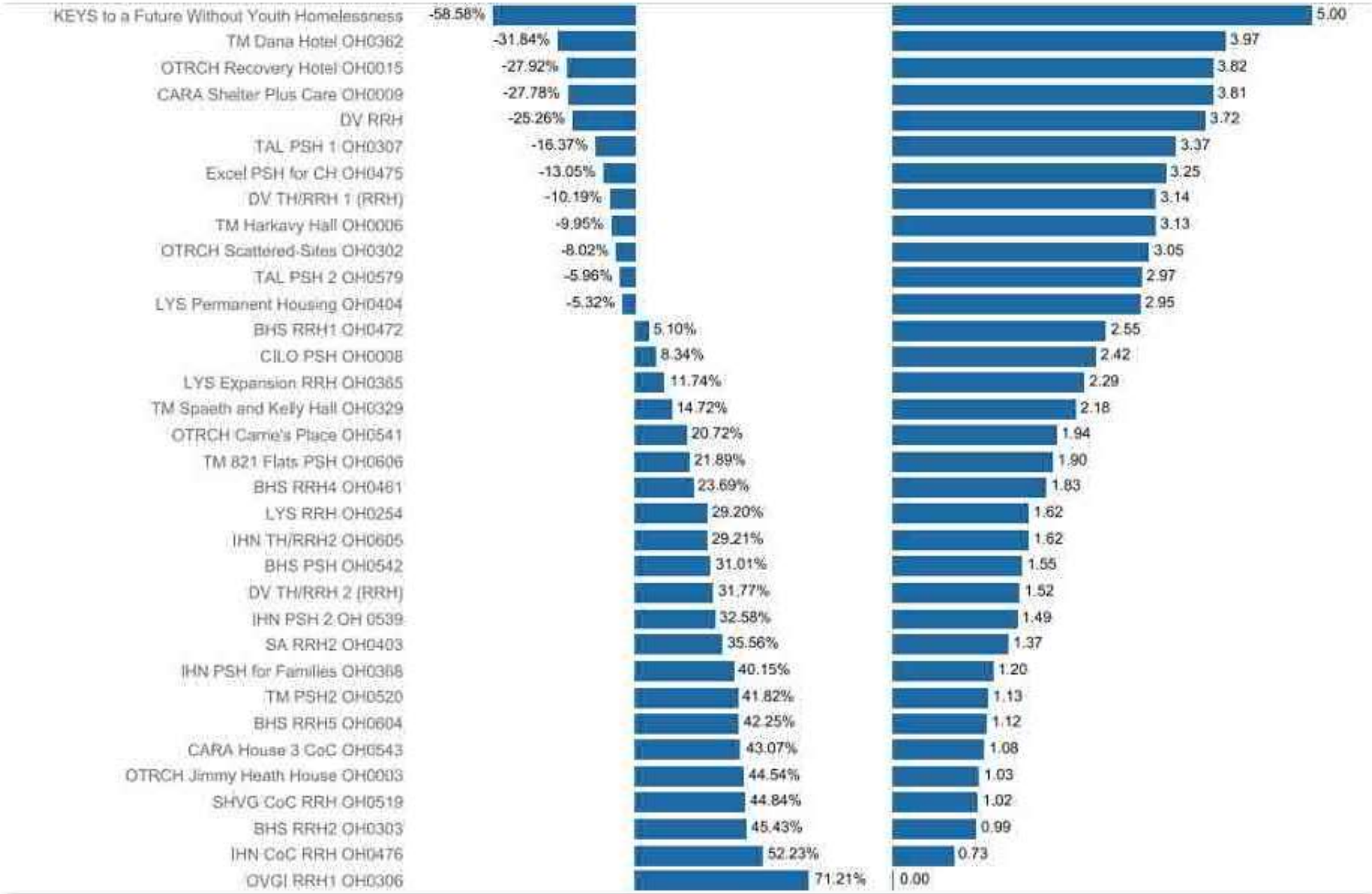
Single audit results

Bethany House Services, Inc.	BHS PSH OH0542	3
	BHS RRH1 OH0472	3
	BHS RRH2 OH0303	3
	BHS RRH4 OH0461	3
	BHS RRH5 OH0604	3
Caracole, Inc.	CARA House 3 CoC OH0543	3
	CARA Shelter Plus Care OH0009	3
Center for Independent Living Options, Inc.	CILO PSH OH0008	3
Excel Development Co., Inc.	Excel PSH for CH OH0475	3
Family Housing Partnership	FHP OH0248	3
Interfaith Hospitality Network of Greater Cincinnati	IHN CoC RRH OH0476	3
	IHN PSH 2 OH 0539	3
	IHN PSH for Families OH0368	3
	IHN TH/RRH2 OH0605	3
KEYS to a Future Without Youth Homelessness	KEYS to a Future Without Youth Homelessness	3
Lighthouse Youth Services	LYS Expansion RRH OH0365	3
	LYS Permanent Housing OH0404	3
	LYS RRH OH0254	3
	LYS Street Outreach OH0253	3
Ohio Valley Goodwill Industries	OVGI RRH1 OH0306	3
Over-the-Rhine Community Housing, Inc.	OTRCH Carrie's Place OH0541	3
	OTRCH Jimmy Heath House OH0003	3
	OTRCH Recovery Hotel OH0015	3
	OTRCH Scattered-Sites OH0302	3
Shelterhouse Volunteer Group	SHVG CoC RRH OH0519	3
	SHVG HIP Team OH0012	3
Talbert House	TAL PSH 1 OH0307	3
	TAL PSH 2 OH0579	3
Tender Mercies, Inc.	TM 821 Flats PSH OH0606	3
	TM Dana Hotel OH0362	3
	TM Harkavy Hall OH0006	3
	TM PSH2 OH0520	3
	TM Spaeth and Kelly Hall OH0329	3
The Salvation Army	SA RRH2 OH0403	3
YWCA Residential	DV RRH	3
	DV TH/RRH 1 (RRH)	3
	DV TH/RRH 2 (RRH)	3

Score

Project cost

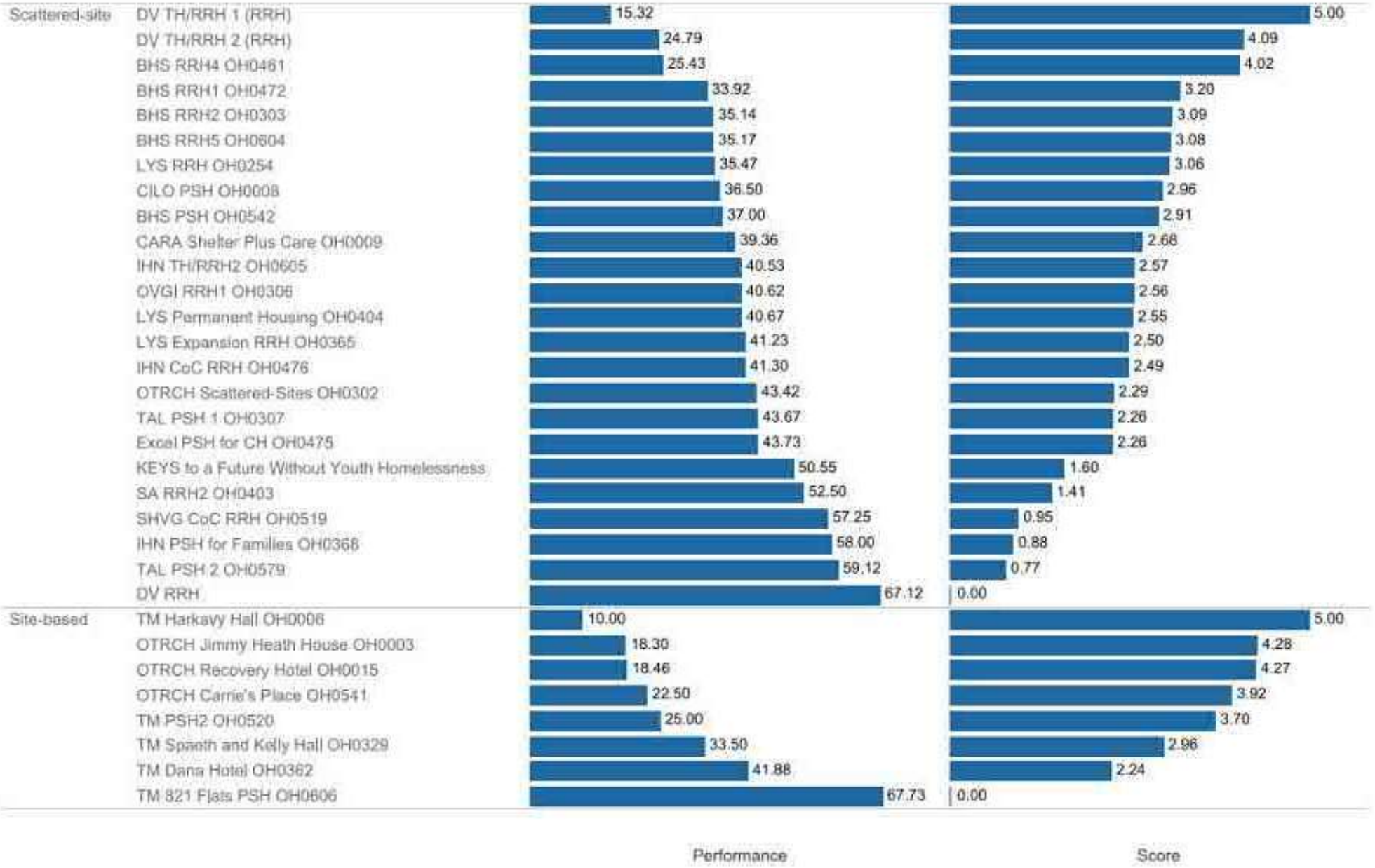
2021 CoC Scoring



Metric is not scored for SSO projects.

Match-to-housed time

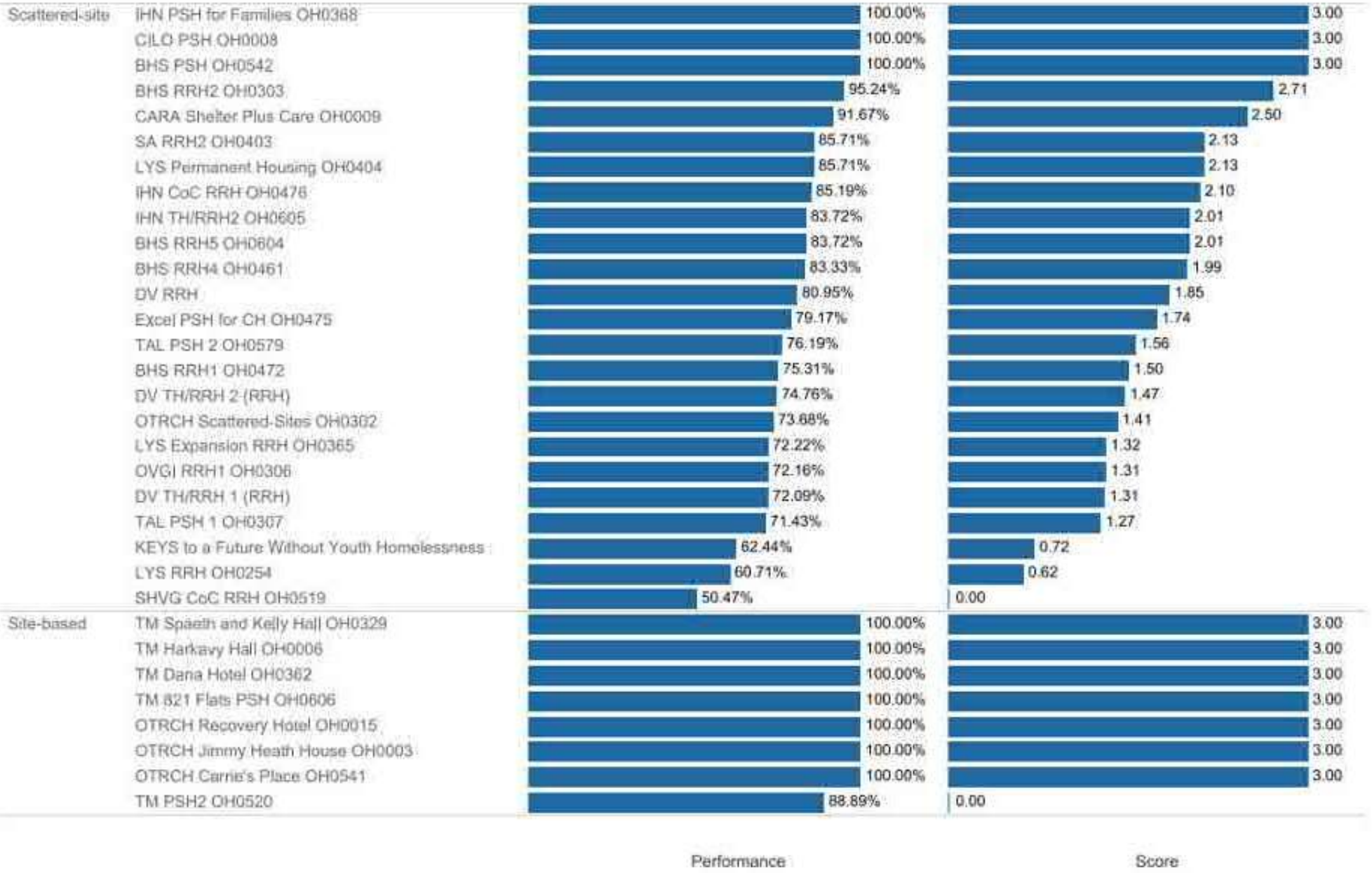
2021 CoC Scoring



Metric is not scored for SSO projects. IHN PSH 2 OH 0539 was not scored on this metric.

Successful housing matches

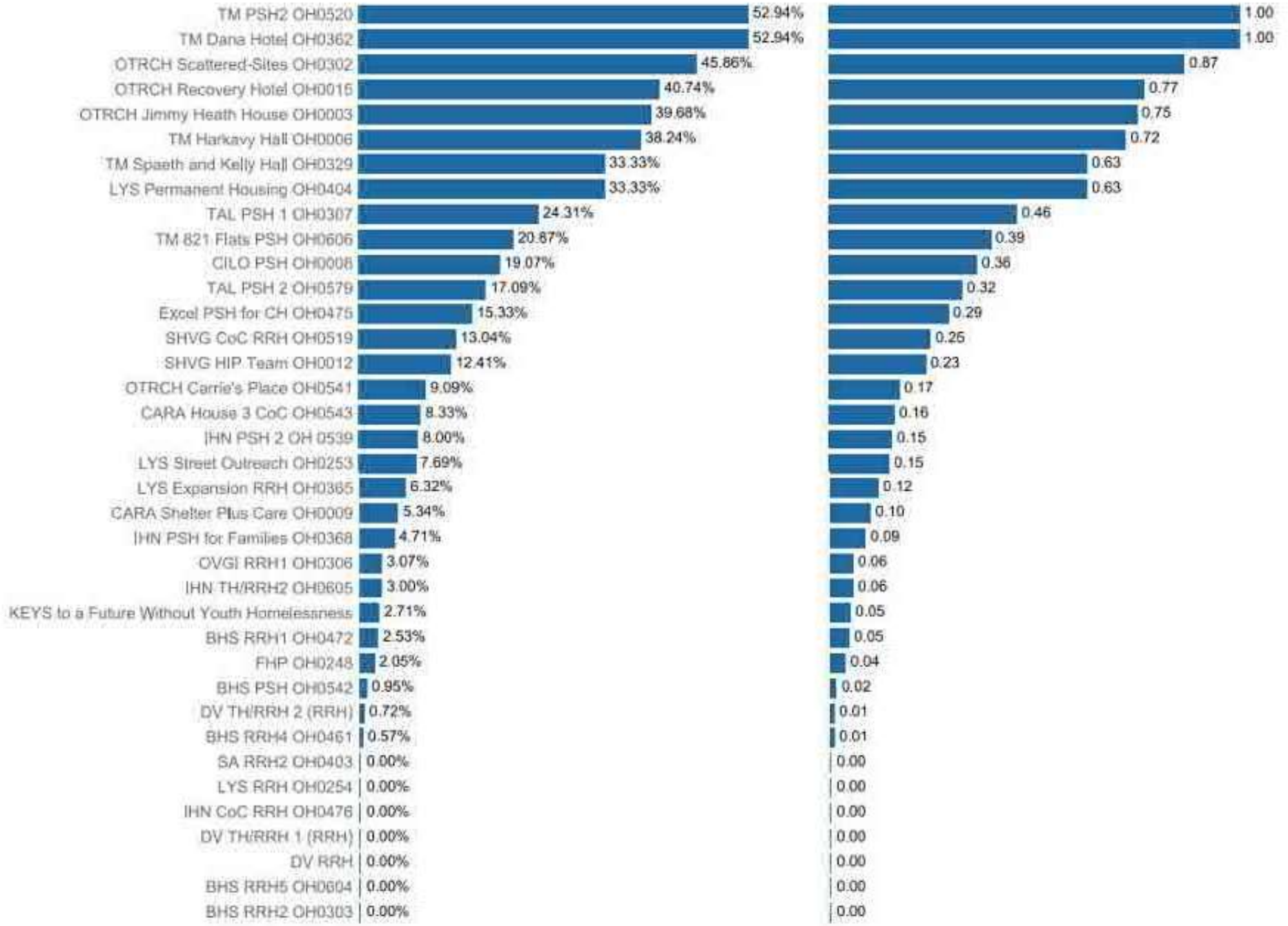
2021 CoC Scoring



Metric is not scored for SSO projects. IHN PSH 2 OH 0539 was not scored on this metric.

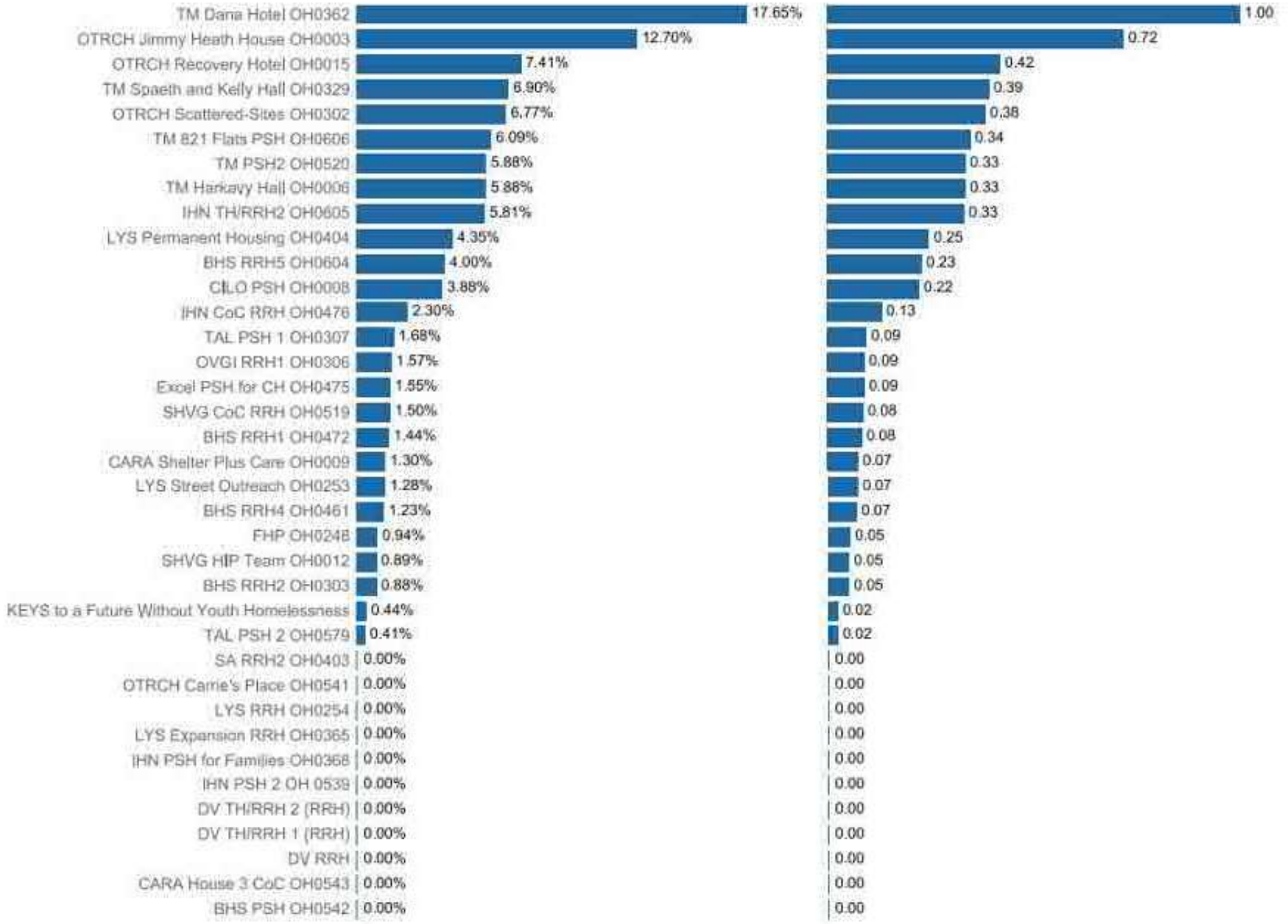
Chronically homeless

2021 CoC Scoring



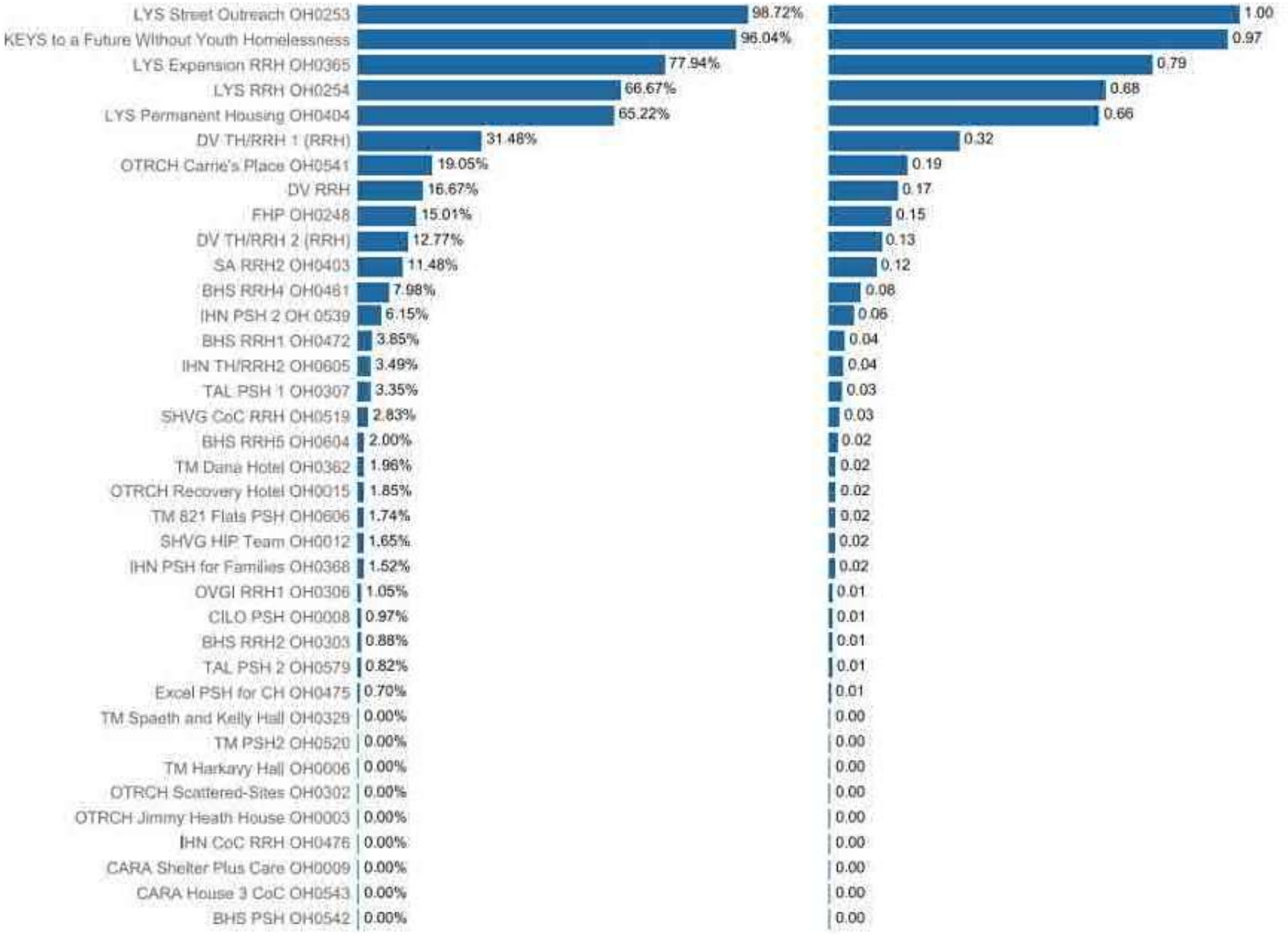
Veterans

2021 CoC Scoring



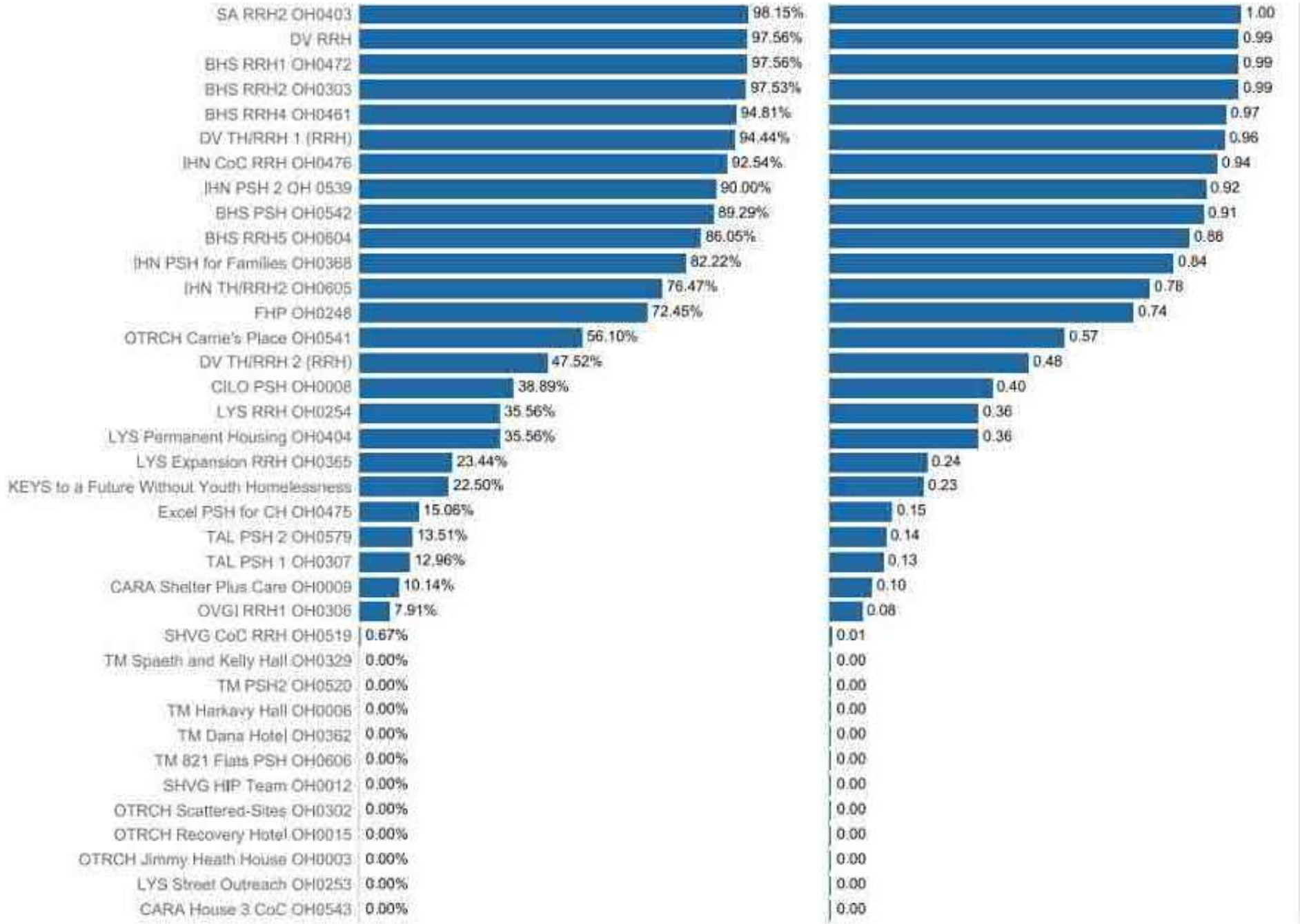
Youth

2021 CoC Scoring



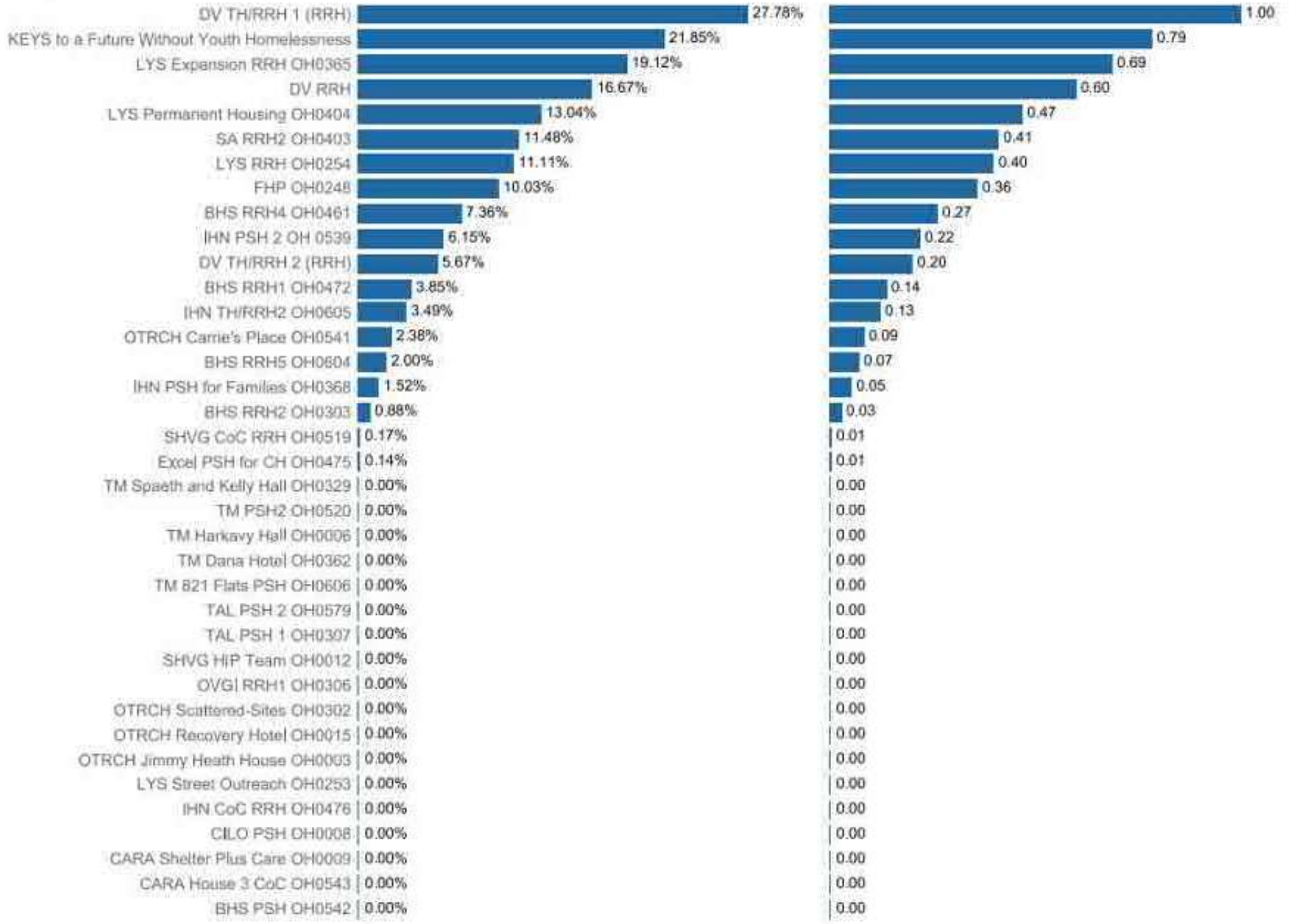
Families

2021 CoC Scoring



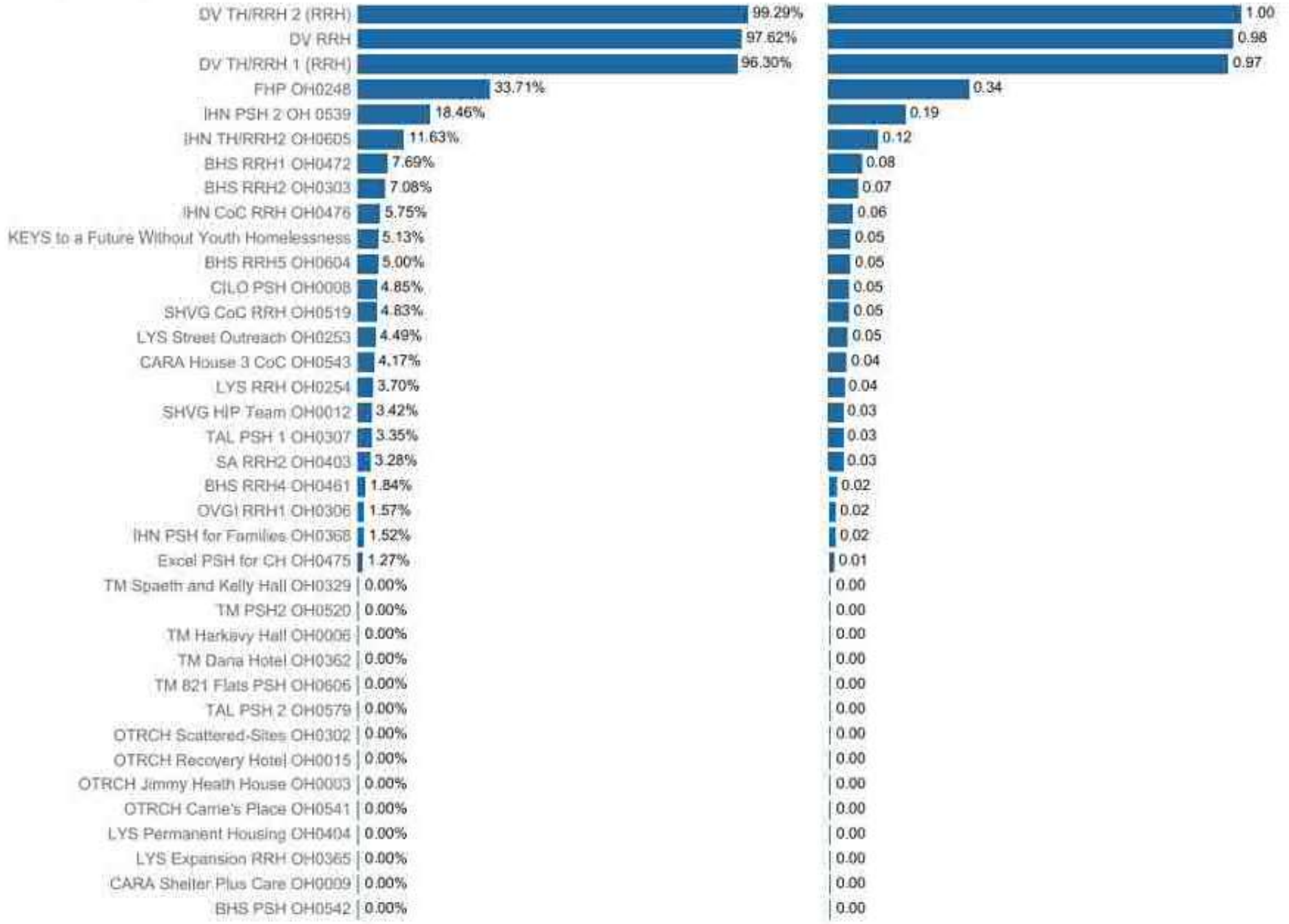
Parenting youth

2021 CoC Scoring



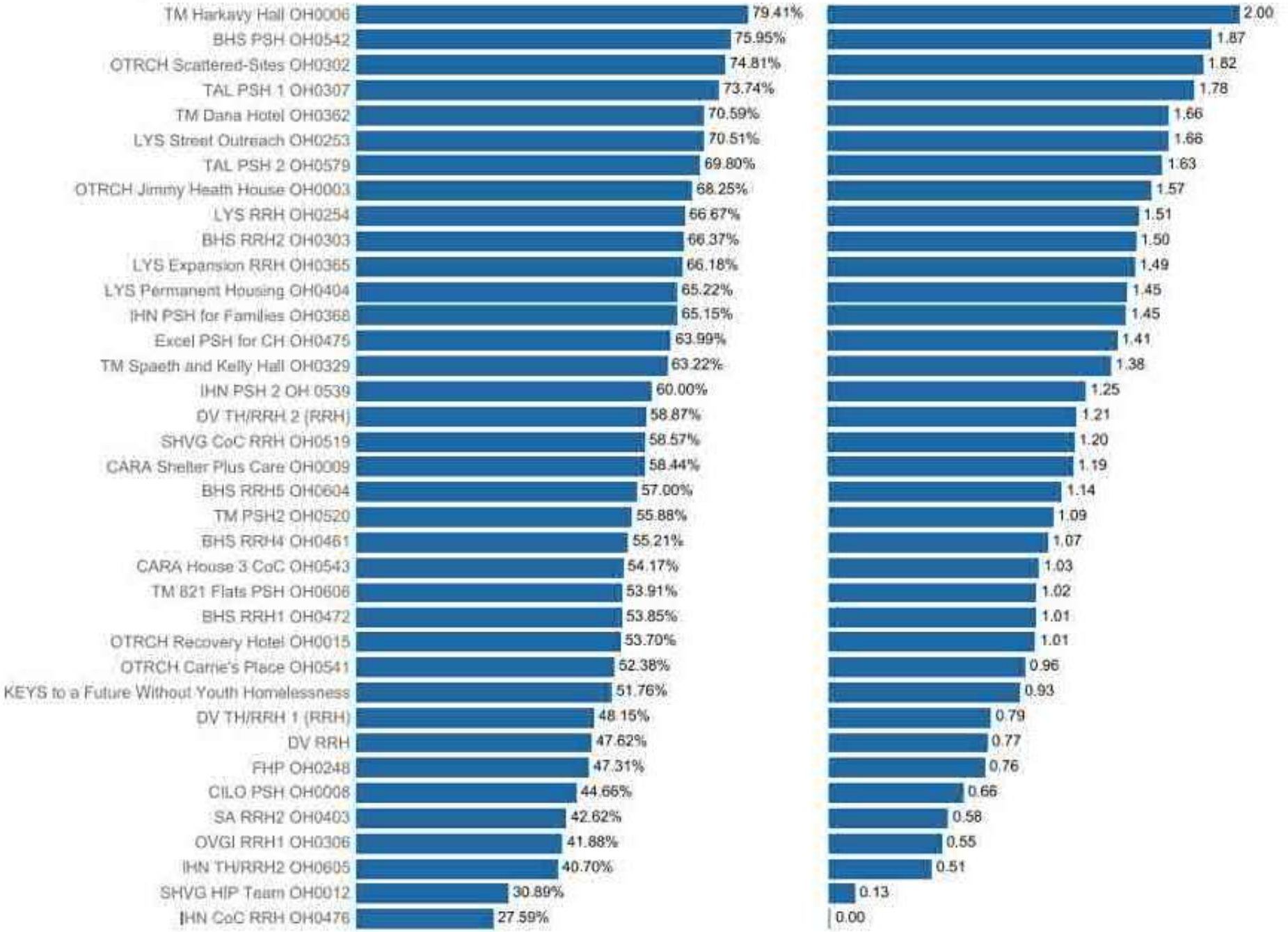
Fleeing domestic violence

2021 CoC Scoring



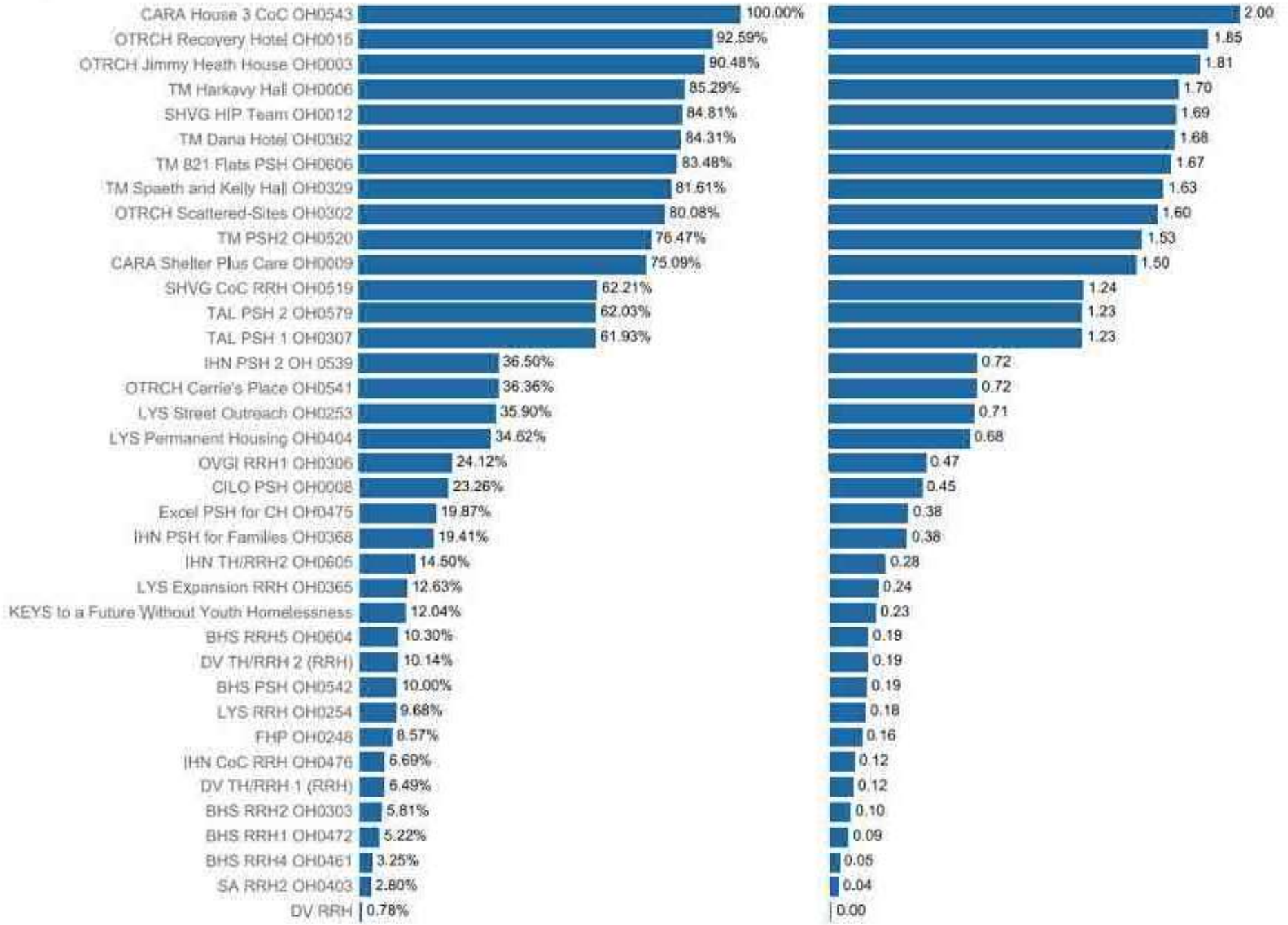
Adults with no income

2021 CoC Scoring



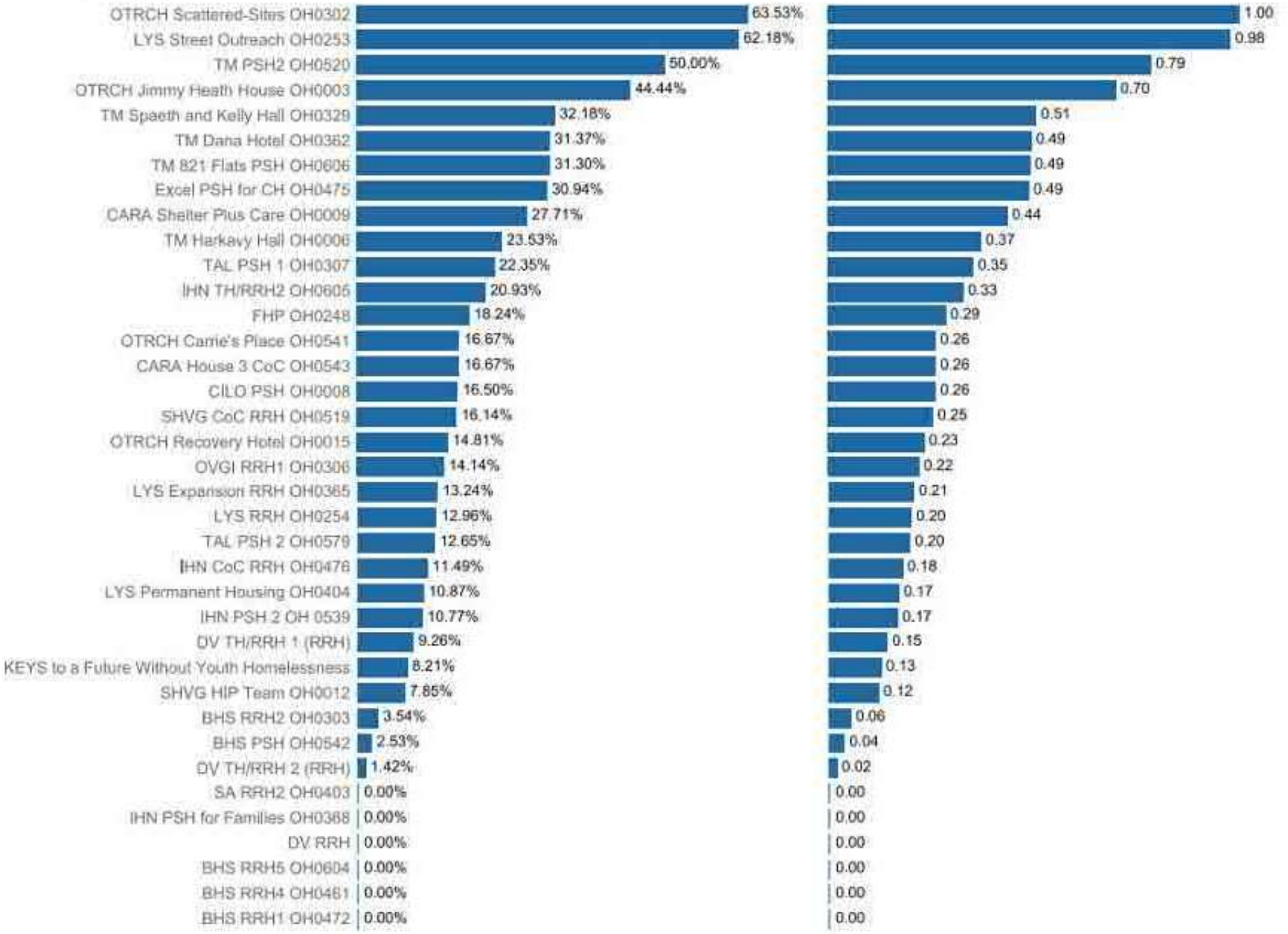
Multiple disabling conditions

2021 CoC Scoring



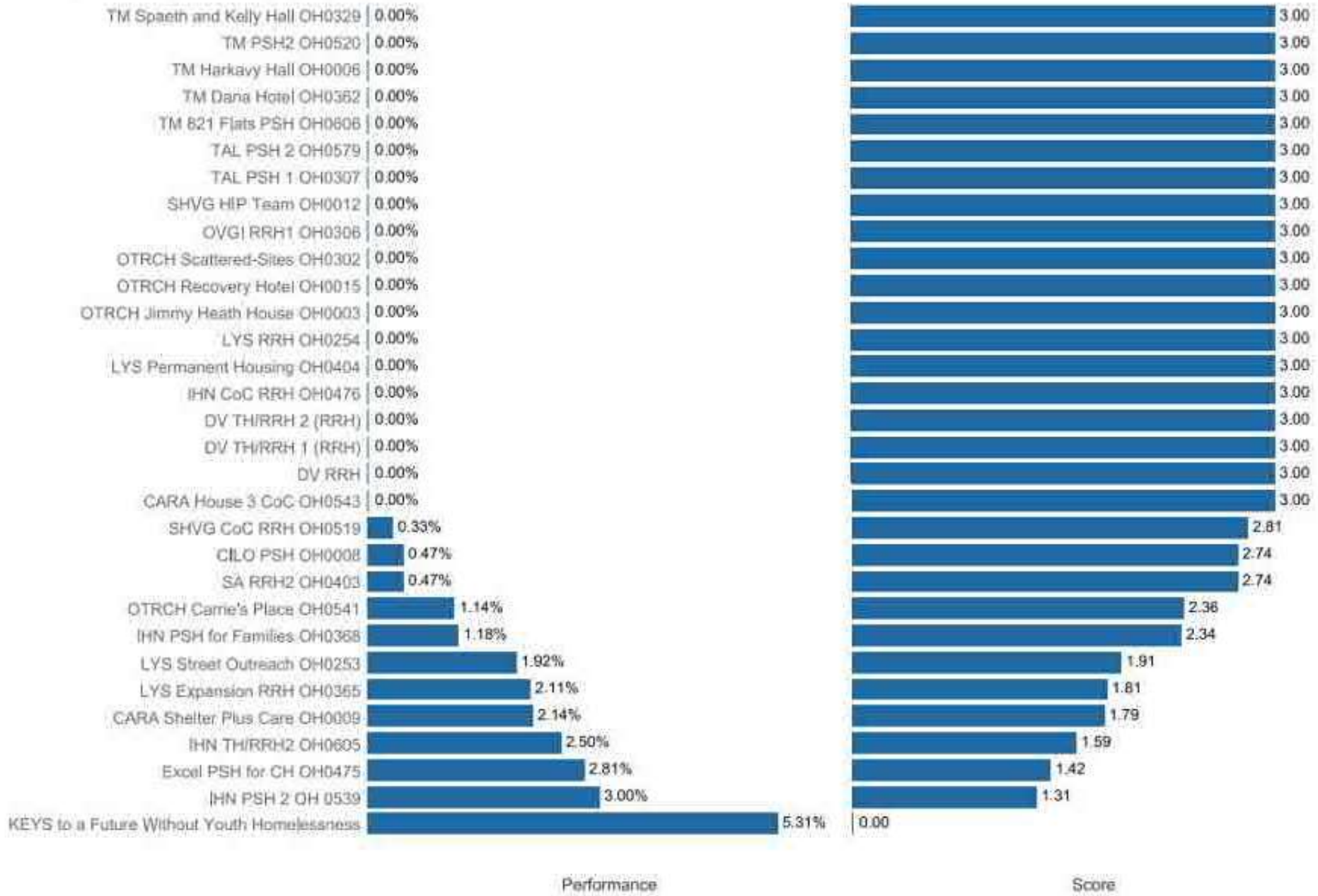
Entering from street

2021 CoC Scoring



Data quality: Personally identifying information

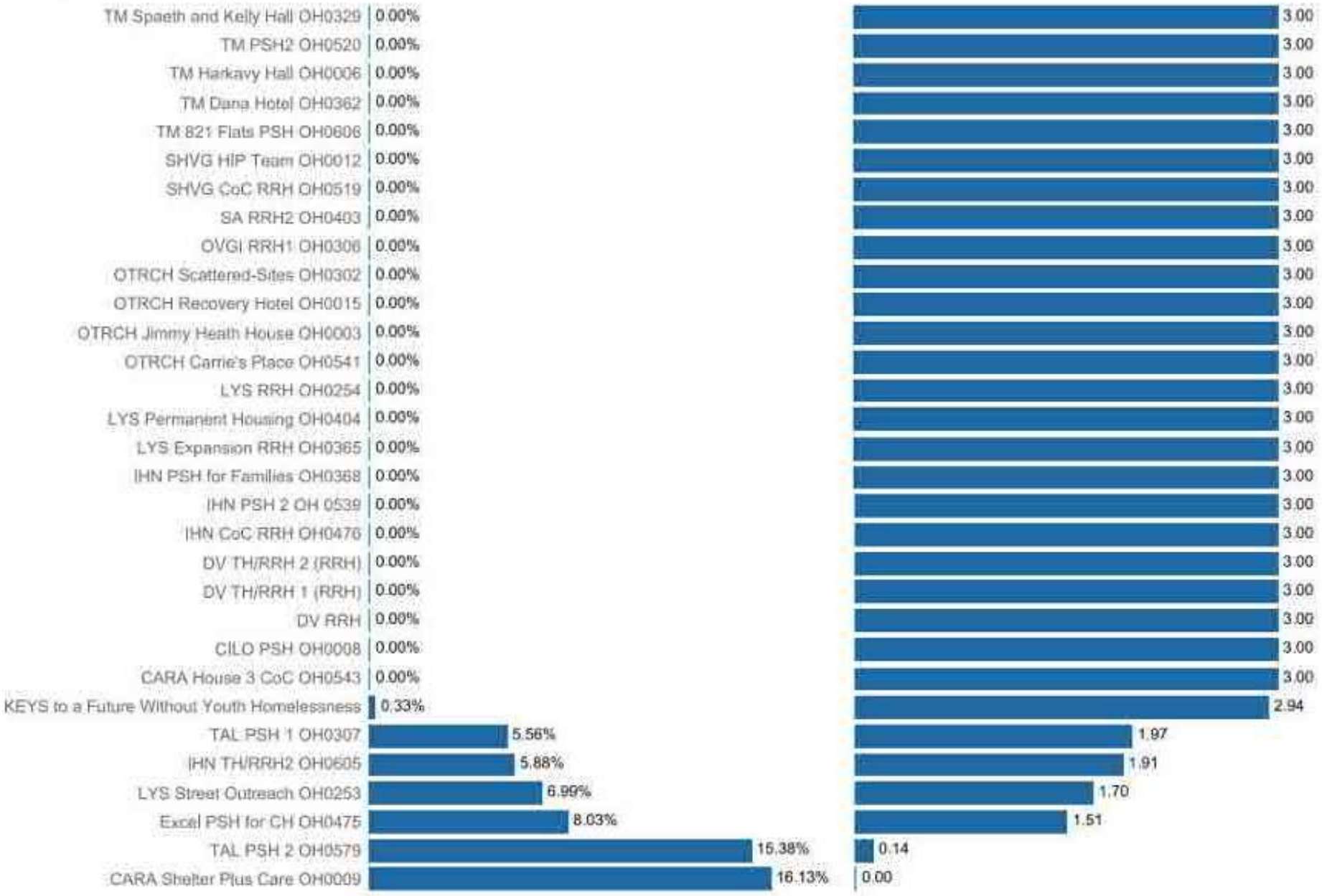
2021 CoC Scoring



Bethany House Services projects were not scored on data quality metrics. Social Security numbers excluded for YWCA projects.

Data quality: Exit destination

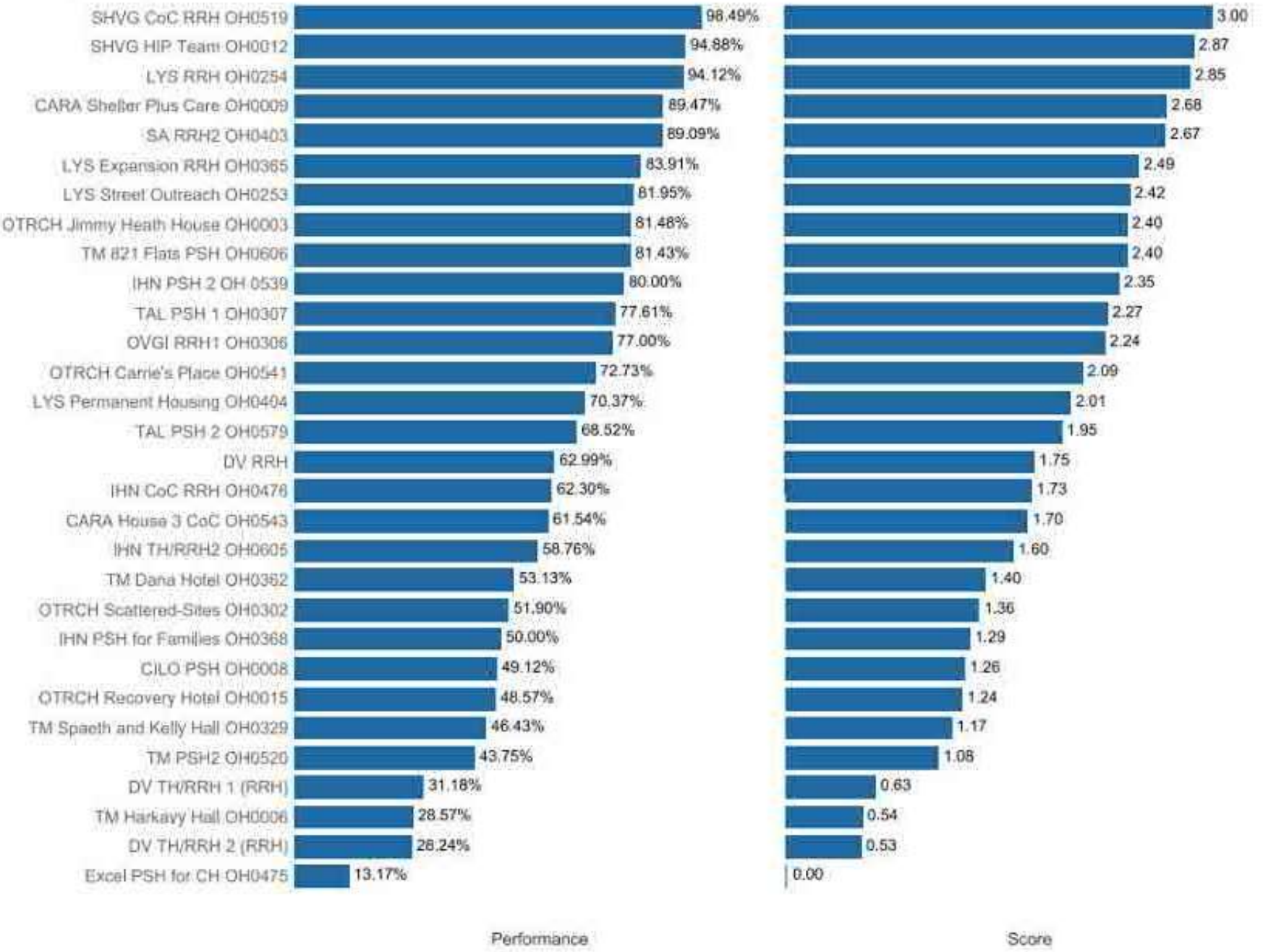
2021 CoC Scoring



Bethany House Services projects were not scored on data quality metrics

Data quality: Timeliness

2021 CoC Scoring



Bethany House Services projects were not scored on data quality metrics. KEYS to a Future Without Youth Homelessness was not scored on this metric.

CoC participation

Bethany House Services, Inc.	BHS PSH OH0542	2
	BHS RRH1 OH0472	2
	BHS RRH2 OH0303	2
	BHS RRH4 OH0461	2
	BHS RRH5 OH0604	2
Caracole, Inc.	CARA House 3 CoC OH0543	2
	CARA Shelter Plus Care OH0009	2
Center for Independent Living Options, Inc.	CILO PSH OH0008	1
Excel Development Co., Inc.	Excel PSH for CH OH0475	2
Family Housing Partnership	FHP OH0248	2
Interfaith Hospitality Network of Greater Cincinnati	IHN CoC RRH OH0476	2
	IHN PSH 2 OH 0539	2
	IHN PSH for Families OH0368	2
	IHN TH/RRH2 OH0605	2
KEYS to a Future Without Youth Homelessness	KEYS to a Future Without Youth Homelessness	2
Lighthouse Youth Services	LYS Expansion RRH OH0365	2
	LYS Permanent Housing OH0404	2
	LYS RRH OH0254	2
	LYS Street Outreach OH0253	2
Ohio Valley Goodwill Industries	OVGI RRH1 OH0306	2
Over-the-Rhine Community Housing, Inc.	OTRCH Carne's Place OH0541	1
	OTRCH Jimmy Heath House OH0003	1
	OTRCH Recovery Hotel OH0015	1
	OTRCH Scattered-Sites OH0302	1
Shelterhouse Volunteer Group	SHVG CoC RRH OH0519	2
	SHVG HIP Team OH0012	2
Talbert House	TAL PSH 1 OH0307	2
	TAL PSH 2 OH0579	2
Tender Mercies, Inc.	TM 821 Flats PSH OH0606	2
	TM Dana Hotel OH0362	2
	TM Harkavy Hall OH0006	2
	TM PSH2 OH0520	2
	TM Spaeth and Kelly Hall OH0329	2
The Salvation Army	SA RRH2 OH0403	1
YWCA Residential	DV RRH	2
	DV TH/RRH 1 (RRH)	2
	DV TH/RRH 2 (RRH)	2

Score

2021 Cincinnati/Hamilton County Continuum of Care
Scoring Criteria for Prioritizing Projects

Please note that HUD has not yet released the 2021 CoC Competition NOFA. All dates, conditions and requirements listed in this document are subject to change pursuant to the terms of the NOFA as it is eventually released by HUD.

At this time, it is not known whether the NOFA will list "Tiers" of funding priorities as HUD has in the past and/or whether "Bonus" funding for new projects or particularly types of projects may be made available under the terms of the NOFA. Accordingly, the community reserves the right to revisit the details of this community process once the NOFA is released.

THRESHOLD REQUIREMENTS:

Newly Applying Projects:

Agencies may apply for new and/or bonus projects as allowed by HUD in the FY 2021 CoC Program Registration Notice

Housing Focus: A minimum of 75% of funds in housing budget lines *(*leasing, rental assistance, or operating). Projects applying for new and/or bonus funding will not be "scored" from performance data, but will be required to present and be competitively ranked at the Community Prioritization Event. Newly applying projects will be placed collectively on the bottom of the Community Priority List, below all renewals, in order of the newly applying projects' voting placement resulting from the Community Prioritization Event. It is anticipated that all renewing projects will be accepted into the Community Application to HUD. Please note, however, that any project's inclusion in the application, whether renewal or new, does not guarantee that project's funding by HUD.

Renewal Projects:

In 2021, Renewal projects will be scored solely on performance data. In order to receive points, the project must be able to produce, from Clarity HMIS, a HUD Annual Performance Report (APR) and a Clarity Recidivism report for the most recently completed operating year. Additional documents required to complete the scoring criteria include a completed Housing First/Low Barrier Questionnaire, match documentation letters from the most recently ended grant term, and the agency's most recent single audit statement. Spending and coordinated entry data for the project will be gathered by STEH.

All projects:

Match: All statutory match requirements must be met. [This is currently 25% of the grant, excluding leasing funds.]

SPECIAL NOTES:

a. In general, renewal projects will compete during the scoring process for their relative rank on the Community Priority List based on project outcomes.
b. Renewal projects which have just been approved by HUD and are still in their initial one year grant term and/or those which are operating but do not yet have a full year of data will not complete a scorecard and will be automatically included in the CoC application for renewal funding. In the event the HUD NOFA provides for Tiers 1 and 2, these projects will be placed collectively at the bottom of Tier 1 on the Community Priority List.
c. All newly applying projects will be placed collectively at the bottom of the Community Priority List, prioritized in order of their voting placement at Community Prioritization Event.
d. Renewal projects which are still under construction and not yet operating will not complete a scorecard and will be automatically included in the CoC application for renewal funding at the bottom of the renewal priority list. Projects fitting this description will be required to present at the Community Prioritization Event for informational purposes only regarding progress on the project. (No projects applicable in 2021.)
e. YHDP Project "KEYS" - KEYS will be scored and ranked as a renewal, but under particular conditions approved by the Clearinghouse due to the unique circumstances faced by youth clients. Those will be spelled out in particular under the section Scorecard Metrics below.
f. Unless otherwise indicated in a given metric, outcomes will be based on a two-year average using either the Annual Performance Report (APR) or the Clarity Recidivism 2 report, or data provided by Strategies to End Homelessness; HMIS reports will be run out of the community HMIS system, Clarity.

g. Scoring Timeframes:

    1. APR outcomes – 7/1/2019 – 6/30/2020, 7/1/2020– 6/30/2021. We will also run a third APR for spending/households which only measures through Q3 of FY19: 7/1/20 – 3/31/2021.
        a. Reports will be run out of Clarity based on information entered directly into Clarity and/or pulled over via API data exchange from the previous HMIS system, VESTA® and/or uploaded using the Data Import Tool for any agency using ETO.

    2. Recidivism Outcomes: Exits during 7/1/2017 – 6/30/2019. Each of those exiting clients will then be tracked forward two years.
        a. Reports will be run out of Clarity Recidivism 2 report based on information pulled over via data exchange from the previous HMIS system, VESTA® and/or uploaded using the Data Import Tool for any agency using ETO.

    3. Coordinated Entry Successful Housing Match Rate - referrals made between 7/1/2019 – 6/30/2020 and from 7/1/2020 and as follows:
        a. All matches made by March 31, 2021 are included in the calculation, as well as households matched after that date but housed by June 30, 2021. Households matched after March 31, 2021 and not housed by June 30, 2021 are excluded from the universe.

b. Data will be provided by Coordinated Entry System via Strategies to End Homelessness.

4. Grant Management metrics will be scored on the period 07/01/2020 – 03/31/2021.
    a. Data will be provided by Compliance Department Team at Strategies to End Homelessness.

CoC SCORECARD METRICS

A copy of the Complete Scoring Matrix is attached here as an Exhibit.

1) For Metrics 1-9, 12, and 17- 31, projects will be given proportional scores, or scored "on a curve" from 0 points to the max available per metric, based on the project's outcome in that metric.

    a) KEYS revisions to Metrics are as follows:
        i) Metric 1 – Housing Stability - Positive exits for the KEYS (youth) clients will include temporary exits to friends and family.
        ii) Metrics 2 and 3 – Increase in both total and earned income – Youth enrolled in school will be added to the numerator for universe of persons who met the measure.
        iii) Metric 6 - Length of Stay – KEYS will be excluded from this measure.
        iv) Metric 31 – Data Quality on timeliness of data entry – KEYS will be excluded from this measure.
2) Metric 9 – Utilization Rate has been reduced from 5 max points to 3 max points.
3) Metric 10 is the Housing First Questionnaire and is worth a total of 8 points; each question answered "no" or "n/a" will be awarded 1/3 pts. Strategies to End Homelessness may review all responses for accuracy based on Monitoring and Coordinated Entry evidence. If a discrepancy is found, STEH may send Housing First Questionnaire back to the agency for revision.
4) Metrics 11 and 13-16 in the Grant Management section are essentially yes/no questions and points are awarded accordingly. Please see the explanations within those metrics for the points available in each and please see Metrics 14 and 15 specifically for revisions made this year as to how those points will be awarded.
5) Metrics 11 and 12 will be calculated on accurate project billings submitted to STEH no later than April 10, 2020 at 12pm
6) Cost effectiveness is a measure again this year. The data analyst at Strategies to End Homelessness has researched and developed a mathematical formula to predict an expected average cost per person for the community, factored for type of housing project. Each project's own cost per person is then measured against the expected community average for the appropriate housing type. Points are awarded based on whether and to what degree the project's average cost is below or above the expected community average.
7) The community is again scoring system effectiveness under the metrics named "exit rate" and "length of stay." This information is intended to help calculate projects' efficiency in moving clients through the CoC system. For RRH, this is data on average length of stay.

For PSH, this data will be a ratio of total number of exits to permanent housing and total persons served.

8) For Metric 29, HMIS Data Quality re Personally Identifiable Information as defined by the APR, The YWCA will be scored on data quality for name and date of birth but not SSN, as it is prohibited from requesting SSN as a victims' services provider. This will also apply to the Y's contributions to the combined FHP SSO project as well as to KEYS scoring.
9) Metric 32 re CoC workgroup participation will again require participation in 80% of meetings. This is a return to pre-covid requirement for numbers of workgroup meetings attended in order to achieve points.
10) Because various project types (site based v scattered, RRH v PSH v SSO, etc) all have different numbers of maximum points available, all projects' final rank scores will be expressed as percentages of the overall total points available to that project.
11) In the unlikely event of an overall tie between projects, the project with the highest score in "Section A - Project Performance" will be awarded the higher rank, continuing down through each section (B-F) as needed.

Note: Newly Applying Projects and Renewal Projects fitting the following descriptions will not Complete a CoC Scorecard: Renewal projects newly approved by HUD and in their initial grant term; renewal projects under construction and not yet operating; renewal projects without a full year of data.

AUTOMATED SCORING PROCESS

STEH is the HMIS Lead and Administrator and therefore has direct access to Clarity, the official HMIS of the CoC. Aaron Flicker, Data Analyst at STEH has built a computer application, the code for which is programmed to automatically pull APR information from excel spreadsheets exported by Clarity. These excel sheets are exported for each CoC funded project and that APR information then populates into the CoC Approved Score Card spreadsheets.

The unique projects which are exceptions to the typical automated process are as follows:

- The FHP SSO project is a combined effort of four different agencies and as such is always treated somewhat differently. The project APRs are pulled from each of the 4 participating agencies and combined. This scoring app accounts for this.
- This year KEYS will be scored. As this is also a combined effort of 5 different agencies, the project APRs will be pulled from each of the 5 participating agencies and combined. The scoring app accounts for this.
- The YWCA is not in HMIS for HUD mandated privacy reasons. STEH has an individual on the HMIS Team who does have access to the YWCA's separate VSP comparable data base. Accordingly, STEH will arrange for an export of the YWCA's APRs in excel format which STEH Planning Dept will then use to add to the computer application for population into the YWCA's automated scorecard.

The automated process would proceed as follows (with some flexibility depending on the dates the HUD NOFA states as the HUD CoC Program Competition Application deadline):

Beginning May, STEH will begin an extra messaging effort to encourage all CoC funded agencies to be reviewing and cleaning their Clarity HMIS data on their CoC-funded projects. While STEH always encourages agencies to do so, it will be especially important in the lead up to scoring.

1. Throughout the month of June, agencies are expected to be actively reviewing and cleaning as much of their data as possible prior to the end of the grant year.
2. By Tuesday, July 6th, Jenn Steigerwald of STEH will provide agencies their Coordinated Entry detailed data for vetting matched to housed times and successful matches
3. Agencies have until Wednesday July 7th at 7:00 pm to complete end of grant-year data cleaning for their CoC-funded projects. After this time, no further data cleaning will be accepted.
4. Throughout the day of Thursday July 8th, STEH will have Clarity HMIS export the FY18 Full APRs for each project.
5. Each agency will be instructed to pull its own copies of those same FY18 Full APR's **on that same date** as a control comparison copy to be used to verify the accuracy of the automated scorecards for their projects.
6. Throughout the day of Friday July 9th, STEH will have Clarity HMIS export the FY19 Full APRs and the FY19 Q1-Q3 APRs for each project. KEYS RHY report for school attendance would be pulled this day as well.
7. Each agency will be instructed to pull its own copies of those same FY19 Full APR's and FY19 Q1-Q3 **on that same date** as a control comparison copy to be used to verify the accuracy of the automated scorecards for their projects. KEYS RHY report for school attendance would be pulled this day as well.
8. By Friday July 9 at 8:00 pm, STEH will email each agency a copy of the APRs it has pulled for its projects.
9. The computer application at STEH will then begin pulling the scoring data from those Clarity-exported Excel-formatted APRs and populating that information into the automated scoring spreadsheet for each project.
10. By Monday July 12th, projects are to have confirmed their Coordinated Entry data to STEH.
11. The grant management, coordinated entry and HMIS scoring data will be provided by STEH as it was last year and those scores will be added into each project's scoresheet at STEH.
12. By Wednesday July 14th, @ 8:00 am, to the extent an agency finds material discrepancies between the two sets of APRs (those pulled by STEH and those pulled by the agency, the agency is to email STEH at NOFAS@end-homelessness.org specifying the discrepancy.
13. By 11:59 pm on Monday, July 19th, STEH will have completed data entry on all scorecards.
14. By 11:59 pm on Monday, July 19th, STEH will have provided each agency a copy of the official scorecard for each of its projects as populated with the appropriate APR and scoring information along with supporting documentation of the Grant Management and Coordinated Entry scores if they have not already received them.
15. The agencies must then verify the data and calculations in their projects' scorecards.

a. To the extent an agency finds discrepancies its projects' scorecards, the agency must note them and point them out to STEH upon return of your scorecards to STEH. Discrepancies will be reviewed in accordance with this CoC Scoring Criteria Document.

16. By 5:00 pm Tuesday July 27th, the agencies must have returned to STEH the verified scorecards for all of their projects along with an authorized verification document signed by their HMIS Lead as well as their executive director.
    a. The scorecard verification will state not only that the data and calculations in the scorecard are accurate but that the agency consents to having that data used in the community ranking process.
    b. As stated above, the agencies will have been expected to clean their data by July 7th. Alleged errors and/or discrepancies which will be considered after that point will be only those related to the automated app or scoring sheet itself. (For example, if for some reason, the app has incorrectly transmitted figures from the APR, digits were somehow transposed, or if there appears to be a mathematical error in calculating scores from raw data.)
17. From Tuesday, July 27nd at 5:00 pm through Friday, July 30th, STEH will gather the total scores from all projects and rank the projects in descending order on the priority list.
18. By 5:00 pm Monday August 2nd, STEH will release the preliminary priority list of scored projects.
19. On Friday Augsut 6th, Registration closes for the Community Prioritization Event.
20. By 12:00 pm Monday August 9th - Community Prioritization Event powerpoint presentations are due from newly applying projects.
    a. Final presentations of newly applying projects must be submitted to STEH, via email to NOFAS@end-homelessness.org by noon.
21. By 5:00 pm Monday August 9th, agencies must have provided STEH the names of its two rankers for the Community Prioritization Event
22. 1:00 pm Friday August 13, 2021 – Community Prioritization Event

COMMUNITY PRIORITIZATION EVENT

1- For 2021 only, renewal projects will not be required to present at the Community Prioritization Event. **Newly applying projects will be required to present.**
2- All newly applying projects will be placed collectively at the bottom of the Community Priority List, prioritized in order of their voting placement at Community Prioritization Event.
3- The Homeless Clearinghouse may decide to require additional projects to present at the meeting as particular circumstances may require.
4- Every CoC-funded agency and project newly applying is required to participate in the Community Prioritization Meeting.
5- This year, in light of the continued COVID-19 Health crisis and the continued need for physical distancing, STEH will again hold the event virtually via Microsoft Teams.
    a. STEH will make the virtual event joining instructions available publicly.
    b. The meeting is open to the public, but registration is strongly recommended in order to assist with attendance record-keeping, which is urged by HUD.

6- The virtual meeting will be interactive. Questioning of presenters will be available via video, audio or meeting chat.
7- There is no limitation on the number of persons from any agency, project or the public allowed to register to attend and participate in the virtual meeting.
8- Any person from any agency or a member of the public may ask questions of presenters.
9- Only persons shown as present in the virtual participant list as having attended the online event during the agency presentation portion of the meeting may rank projects.

10- Subject to number 9, the following persons will be allowed to rank projects:
    a. A person from a government-funded or private-grant-funded agency, which agency receives funds for the purpose of providing services to individuals who have experienced or who are currently experiencing homelessness.
        i. Each agency will have a limit of no more than two persons ranking who are currently affiliated with that agency.
    b. Any person 18 years of age or older who is currently experiencing or who has experienced homelessness.
        i. An agency will not be required to prioritize staff over current or former residents/participants if such residents/participants voluntarily choose to attend and wish to vote.
    c. A person may not rank a given project under the following circumstances:
        i. Employed by or currently receiving services from the agency requesting funding and/or an agency that will receive funding from the project (i.e. partnerships or collaborations)
        ii. On the Board of Directors of the agency requesting funds
        iii. Not present to hear the presentation. NOTE: The expectation is that a person ranking is to be present (in-person or virtually) for all agency presentations given during the prioritization event. Ranking sheets will be provided once all presentations are complete.

11. By Monday August 9th, each agencies will be required to inform STEH who it has designated as its two rankers for the Community Prioritization Event.
12. During the course of the Community Prioritization Event, STEH will request that any additional, eligible persons who wish to rank projects notify STEH via email.
    a. STEH will keep the identities of all rankers confidential.
    b. At the close of all presentations by the newly applying projects, STEH will email eligible rankers special sheets on which to record their rank votes.
    c. All rank sheets must be returned to STEH by the particular time designated after the close of Community Prioritization Event. (Time of return deadline to be determined and announced that day depending on completion time of all presentations.)
    d. STEH will keep a record not only the identities but the returned ranking sheets.

RANKING PROCESS

Prior to the Community Prioritization Event, the **following information will be made available online** for attendees and other community members to the best extent practicable:

1- The Preliminary Community Priority List of scored and non-scored renewal projects along with scored renewal projects' relative standing on both the individual metrics and overall score;
2- A standardized project description of newly applying projects who will be presenting at the Community Prioritization Event to help prepare the community participants to fully understand and evaluate these new projects.

At the Community Prioritization Event, presentations will focus on:

1- How the project meets a specific need in the community;
2- How the project would contribute positively to HUD System Performance Measures (See link for additional info);
3- Whether and how the project addresses HUD focus populations;
4- Whether and how the project would improve our community application to HUD;
5- Impact on ending homelessness;
6- Agency participation in workgroups if applicable;
7- Promotion of housing stability;
8- Reduction of length of homeless episode;
9- Support/enhancement of other programs;
10- Uniqueness in system; and/or
11- Housing first model.

Every CPE attendee will be trained on the ranking process during the Event. Please note again, persons shown on the participant list of the virtual meeting as having participated during the agency presentation portion of the event will be considered eligible to rank, assuming they meet other eligibility criteria listed above.

After each project presentation, each person ranking is to complete a summary sheet *for his/her own use* that will not be required to be shared with anyone else. (*See Figure 1*) These summary sheets are helpful to assist the person ranking in remembering and ordering the priority of each project as the presentations are made during the Community Prioritization Event.

Figure 1:

Project Name: Pre-fill	**$ requested:** pre-fill	**Rank:**
Type: Pre-fill		
Key Elements to consider: How the project meets a specific need in the community; How the project would contribute positively to HUD System Performance Measures (See link for additional info); Whether and how the project addresses HUD focus populations; Whether and how the project would improve our community application to HUD; Impact on ending homelessness; Agency participation in workgroups if applicable; Promotion of housing stability; Reduction of length of homeless episode; Support/enhancement of other programs; Uniqueness in system; and/or Housing first model.		
Program Strengths	Program Weaknesses	

After the project presentations, each person ranking –

i. Compiles the ranking sheets in order with the highest priority on top and the others following in top-down order of priority; then
ii. Numbers the ranking sheets in the box provided, assigning the highest priority number 1 and continuing until all are numbered.

Each person ranking completes a ranking sheet which designates a ranking for each project by copying the numbers from the summary sheets. (*See Figure 2*) These ranking sheets are then submitted to STEH via email and ranks are averaged to determine the final Community Prioritization Event result for each project. For this calendar 2021 scoring cyle, the newly applying projects will then be placed at the bottom of the Community Rank List in order of their final voting placement from the CPE.

Figure 2:

Project Final Ranking Sheet

Project Name	**Rank**	**Project Name**	**Rank**
Project A		Project F	
Project B		Project G	
Project C		Project H	
Project D		Project I	
Project E		Project J	

DETERMINING THE FINAL PRIORITY LISTING

The Cincinnati/Hamilton County Continuum of Care Board, locally known as the Homeless Clearinghouse, has final decision-making power to make any changes to the final prioritization list in order to address the following:

- **Best ensure that the HUD-required structural elements of the CoC remain in place;**
- **Best position the community for**
  - **The maximum amount of points in the CoC 2020 Application to HUD; and/or**
  - **The greatest likelihood of being awarded applicable bonus funds.**