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 2022 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 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 2023 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 2022 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)				
$93,192				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
CARA PSH 0543	OH0543U5E002104	PH-PSH	$93,192	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name:	CARA PSH 0543
Grant Number of Eliminated Project:	OH0543U5E002104
Eliminated Project Component Type:	PH-PSH
Eliminated Project Annual Renewal Amount:	$93,192

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.
(limit 2500 characters)

On April 12, 2022 the project operator informed the CoC Applicant that they would not apply to renew the site-based PSH project. On May 5, 2022, the CoC Applicant confirmed that they had received their notice declining their opportunity to apply to renew the project. In follow up discussions, it was identified that the project operator identified other less competitive funding to replace the small portion of their budget funded with CoC funding.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$915,904					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
BHS RRH 0659	OH0659U5E002102	$306,215	$296,650	$9,565	Regular
FHIHN RRH 0403	OH0403U5E002108	$274,643	$252,467	$22,176	Regular
EXCL PSH 0475	OH0475U5E002107	$2,878,443	$2,374,814	$503,629	Regular
OTR PSH 0302	OH0302U5E002108	$949,688	$749,688	$200,000	Regular
YWCA RRH 0325	OH0325U5E002112	$151,783	$139,217	$12,566	Regular
YWCA TH/RRH 0577	OH0577U5E002104	$214,592	$199,072	$15,520	Regular
YWCA TH/RRH 0603	OH0603U5E002103	$999,961	$847,513	$152,448	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	BHS RRH 0659
Grant Number of Reduced Project:	OH0659U5E002102
Reduced Project Current Annual Renewal Amount:	$306,215
Amount Retained for Project:	$296,650
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$9,565

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)

On 8/15/2022, The CoC Applicant notified the project operator that the budget would be reduced due to underperformance in pace of spending.
On 9/12/2022, the CoC Applicant confirmed via email that because of numerous challenges related to the pandemic, STEH and TSA mutually agree that it is in the best interest of the projects to identify replacement subrecipients to operate the project. STEH has identified replacement subrecipients to operate the RRH for family CoC Projects and changed the project names accordingly in the FY2022 CoC applications.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	FHIHN RRH 0403
Grant Number of Reduced Project:	OH0403U5E002108
Reduced Project Current Annual Renewal Amount:	$274,643
Amount Retained for Project:	$252,467
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$22,176

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)

On 8/15/2022, The CoC Applicant notified the project operator that the budget would be reduced due to underperformance in pace of spending.
On 9/12/2022, the CoC Applicant confirmed via email that because of numerous challenges related to the pandemic, STEH and TSA mutually agree that it is in the best interest of the projects to identify replacement subrecipients to operate the project. STEH has identified replacement subrecipients to operate the RRH for family CoC Projects and changed the project names accordingly in the FY2022 CoC applications.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: EXCL PSH 0475

Grant Number of Reduced Project: OH0475U5E002107

Reduced Project Current Annual Renewal Amount: $2,878,443

Amount Retained for Project: $2,374,814

Amount available for New Project(s): $503,629
(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)

On 8/16/2022, the CoC Applicant notified the project operator that the budget would be reduced due to underperformance in pace of spending.
On 9/12/2022, the CoC Applicant confirmed in writing that the project was further reduced due to performing at a capacity below what was stated in the previous funding application.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: OTR PSH 0302

Grant Number of Reduced Project: OH0302U5E002108

Reduced Project Current Annual Renewal Amount: $949,688

Amount Retained for Project: $749,688

Amount available for New Project(s): $200,000
(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)

On 8/15/2022 the CoC Applicant notified the project operator that the project would be reduced at the request of the project operator because of challenges identifying housing in the current rental market. The project operator is applying to a new site-based project to maintain the PSH capacity in the community.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	YWCA RRH 0325
Grant Number of Reduced Project:	OH0325U5E002112
Reduced Project Current Annual Renewal Amount:	$151,783
Amount Retained for Project:	$139,217
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$12,566

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)

On 8/15/2022, the CoC applicant notified the project operator that the project budget would be reduced due to underperformance in spending.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing
Detailed Instructions and FY 2022 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 2022 reallocation process. Refer to the FY 2022 Grant
Inventory Worksheet to ensure all information entered is accurate.**

Reduced Project Name:	YWCA TH/RRH 0577
Grant Number of Reduced Project:	OH0577U5E002104
Reduced Project Current Annual Renewal Amount:	$214,592
Amount Retained for Project:	$199,072
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$15,520

**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)**

On 8/15/2022, the CoC applicant notified the project operator that the project
budget would be reduced due to underperformance in spending.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing
Detailed Instructions and FY 2022 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 2022 reallocation process. Refer to the FY 2022 Grant
Inventory Worksheet to ensure all information entered is accurate.**

Reduced Project Name:	YWCA TH/RRH 0603
Grant Number of Reduced Project:	OH0603U5E002103
Reduced Project Current Annual Renewal Amount:	$999,961
Amount Retained for Project:	$847,513
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$152,448

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)

On 8/15/2022, the CoC applicant notified the project operator that the project budget would be reduced due to underperformance in spending.

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/Realloc	PSH/RRH	Expansion
STEH PSH FY22 New	2022-09-19 14:52:...	PH	Strategies to End...	$363,054	1 Year	43	Reallocation	PSH	
STEH RRH FY22 New	2022-09-19 14:09:...	PH	Strategies to End...	$452,957	1 Year	45	Reallocation	RRH	
BHS RRH FY22 New	2022-09-22 16:27:...	PH	Strategies to End...	$872,116	1 Year	38	Both	RRH	
OTR PSH FY22 New	2022-09-22 16:34:...	PH	Strategies to End...	$482,702	1 Year	33	PH Bonus	PSH	

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
BHS RRH 0604	2022-09-20 08:18:...	1 Year	Strategies to End...	$462,732	13	RRH	PH		
TM PSH 0329	2022-09-19 13:31:...	1 Year	Strategies to End...	$409,772	8	PSH	PH		
TM PSH 0362	2022-09-19 13:40:...	1 Year	Strategies to End...	$87,929	2	PSH	PH		

BHS RRH 0461	2022-09-19 16:50:...	1 Year	Strategies to End...	$710,110	10	RRH	PH		
TM PSH 0006	2022-09-19 12:57:...	1 Year	Strategies to End...	$92,259	6	PSH	PH		
YWCA TH/RRH 0603	2022-09-19 16:31:...	1 Year	Strategies to End...	$847,513	17		Joint TH & PH-RRH		
YWCA TH/RRH 0577	2022-09-19 15:58:...	1 Year	Strategies to End...	$199,072	15		Joint TH & PH-RRH		
STEH SSO 0498	2022-09-19 12:36:...	1 Year	Strategies to End...	$136,711	40		SSO		
STEH HMIS 0251	2022-09-19 11:14:...	1 Year	Strategies to End...	$455,611	41		HMIS		
OVGI RRH 0306	2022-09-19 16:22:...	1 Year	Strategies to End...	$648,648	26	RRH	PH		
TM PSH 0520	2022-09-19 13:48:...	1 Year	Strategies to End...	$167,321	24	PSH	PH		
EXCL PSH 0475	2022-09-19 16:39:...	1 Year	Strategies to End...	$2,374,814	42	PSH	PH		
TM PSH 0606	2022-09-19 13:51:...	1 Year	Strategies to End...	$497,813	16	PSH	PH		
CARA PSH 0009	2022-09-21 16:28:...	1 Year	Strategies to End...	$862,411	34	PSH	PH		
OTR PSH 0541	2022-09-22 13:59:...	1 Year	Strategies to End...	$238,966	12	PSH	PH		
OTR PSH 0302	2022-09-22 16:43:...	1 Year	Strategies to End...	$749,688	28	PSH	PH		
NCR PSH 0576	2022-09-21 13:00:...	1 Year	Strategies to End...	$461,516	31	PSH	PH		
BHS SSO 0248	2022-09-21 16:10:...	1 Year	Strategies to End...	$322,568	35		SSO		
OTR PSH 0015	2022-09-22 15:12:...	1 Year	Strategies to End...	$122,331	9	PSH	PH		
OTR PSH 0003	2022-09-22 13:55:...	1 Year	Strategies to End...	$295,436	30	PSH	PH		

BHS RRH 0472	2022-09-21 16:00:...	1 Year	Strategies to End...	$891,134	20	RRH	PH		
LYS SSO 0253	2022-09-22 11:51:...	1 Year	Strategies to End...	$102,518	32		SSO		
LYS RRH 0254	2022-09-22 11:37:...	1 Year	Strategies to End...	$181,337	23	RRH	PH		
BHS RRH 0303	2022-09-21 15:34:...	1 Year	Strategies to End...	$375,028	7	RRH	PH		
LYS RRH 0365	2022-09-22 11:44:...	1 Year	Strategies to End...	$209,862	4	RRH	PH		
YWCA RRH 0325	2022-09-21 11:38:...	1 Year	Strategies to End...	$139,217	21	RRH	PH		
LYS PSH 0404	2022-09-22 11:06:...	1 Year	Strategies to End...	$243,869	3	PSH	PH		
BHS PSH 0542	2022-09-21 15:15:...	1 Year	Strategies to End...	$422,457	11	PSH	PH		
FHIHN TH/RRH 0605	2022-09-22 10:59:...	1 Year	Strategies to End...	$524,231	27		Joint TH & PH-RRH		
FHIHN PSH 0683	2022-09-22 10:23:...	1 Year	Strategies to End...	$332,180	39	PSH	PH		
BHS RRH 0659	2022-09-21 16:19:...	1 Year	Strategies to End...	$296,650	37	RRH	PH		
FHIHN RRH 0476	2022-09-22 10:45:...	1 Year	Strategies to End...	$377,494	36	RRH	PH		
FHIHN PSH 0539	2022-09-22 10:16:...	1 Year	Strategies to End...	$400,226	14	PSH	PH		
FHIHN PSH 0368	2022-09-21 16:34:...	1 Year	Strategies to End...	$402,859	25	PSH	PH		
TH PSH 0307	2022-09-21 11:45:...	1 Year	Strategies to End...	$617,319	19	PSH	PH		
TH PSH 0579	2022-09-21 11:52:...	1 Year	Strategies to End...	$1,093,256	29	PSH	PH		
SHVG SSO 0012	2022-09-22 13:32:...	1 Year	Strategies to End...	$251,769	1		SSO		

FHIHN RRH 0403	2022-09-22 10:30:...	1 Year	Strategies to End...	$252,467	44	RRH	PH		
SHVG RRH 0658	2022-09-22 13:18:...	1 Year	Strategies to End...	$822,398	5	RRH	PH		
SHVG RRH 0519	2022-09-22 13:04:...	1 Year	Strategies to End...	$1,566,748	18	RRH	PH		
CILO PSH 0008	2022-09-21 12:07:...	1 Year	Strategies to End...	$564,041	22	PSH	PH		

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 2022 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 FY22	2022-09-19 10:51:...	1 Year	Strategies to End...	$697,040	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 FY22	2022-09-19 10:45:...	1 Year	Strategies to End...	$697,040	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.	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 rehousing renewal projects.	

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
YHDP TH/RRH 0686	2022-09-26 11:09:...	Strategies to End...	$2,015,289	Joint TH & PH-RRH	1 Year	Yes		

Project Applicant Project Details

Project Name: YHDP TH/RRH 0686

Project Number: 196196

Date Submitted: 2022-09-26 11:09:04.236

Applicant Name Strategies to End Homelessness

Budget Amount $2,015,289

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?   Yes
(Make selection and click the 'save' button below)

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?
This list contains no items						

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	$20,210,281
New Amount	$2,170,829
CoC Planning Amount	$697,040
UFA Costs Amount	$697,040
YHDP Amount	$2,015,289
Rejected Amount	$0
TOTAL CoC REQUEST	$25,790,479

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification Of ...	09/27/2022
FY 2021 Rank Tool (optional)	No	FY22 Rank Tool	08/26/2022
Other	No		
Other	No		

Attachment Details

Document Description: Certification Of Consistency with the
                        Consolidated Plan

Attachment Details

Document Description: FY22 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.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/26/2022
2. Reallocation	09/23/2022
3. Grant(s) Eliminated	09/26/2022
4. Grant(s) Reduced	09/23/2022
5A. CoC New Project Listing	09/23/2022
5B. CoC Renewal Project Listing	09/23/2022
5C. UFA Costs Project Listing	09/23/2022
5D. CoC Planning Project Listing	09/23/2022

5E. YHDP Renewal	09/27/2022
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/27/2022
Submission Summary	No Input Required

STRATEGIES TO END HOMELESSNESS

Consolidated Plan Certification

FY2022 CoC Project Listing

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

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

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

Applicant Name: Strategies to End Homelessness, Inc,

Project Name: Fiscal Year (FY) 2022 Continuum of Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care

Location of the Project: City of Cincinnati and Hamilton County, Ohio

Name of
Certifying Jurisdiction: City of Cincinnati

Certifying Official
of the Jurisdiction Name: Aisha Tzillah

Title: Community Development Administrator

Signature: _____

Date: 13 September 2022

OMB Approval No. 2506-0112 (Exp. 7/31/2022)

Cincinnati / Hamilton County OH-500 Continuum of Care

Rank List Results of 2022 CoC Scoring and Community Prioritization Event

Status	Preliminary Scoring Rank	Score	Agency	Program	Project Type	HUD Subaward Amount		
Renewal	1	88.19%	Shelterhouse Volunteer Group (SHVG)	SHVG HIP Team OH0012	SSO	$ 251,769		
Renewal	2	78.07%	Tender Mercies, Inc. (TM)	TM Dana Hotel OH0362	PSH	$ 87,929		
Renewal	3	75.35%	Lighthouse Youth Services (LYS)	LYS Permanent Housing OH0404	PSH	$ 243,869		
Renewal	4	75.18%	Lighthouse Youth Services (LYS)	LYS Expansion RRH OH0365	RRH	$ 209,862		
Renewal	5	74.19%	Shelterhouse Volunteer Group (SHVG)	SHVG - CoC RRH FY19 OH0658	RRH	$ 822,398		
Renewal	6	73.06%	Tender Mercies, Inc. (TM)	TM Harkavy Hall OH0006	PSH	$ 92,259		
Renewal	7	72.31%	Bethany House Services, Inc. (BHS)	BHS- Rapid Rehousing 2 OH0303	RRH	$ 375,028		
Renewal	8	71.81%	Tender Mercies, Inc. (TM)	TM-Spaeth and Kelly Hall OH0329	PSH	$ 409,772		
Renewal	9	71.01%	Over-the-Rhine Community Housing, Inc. (OTRCH)	OTRCH Recovery Hotel OH0015	PSH	$ 122,331		
Renewal	10	70.52%	Bethany House Services, Inc. (BHS)	BHS- Rapid Rehousing 4 OH0461	RRH	$ 710,110		
Renewal	11	69.69%	Bethany House Services, Inc. (BHS)	BHS- Permanent Supportive Housing OH0542	PSH	$ 422,457		
Renewal	12	69.03%	Over-the-Rhine Community Housing, Inc. (OTRCH)	OTRCH Carrie's Place OH0541	PSH	$ 238,966		
Renewal	13	68.61%	Bethany House Services, Inc. (BHS)	BHS- Rapid Rehousing 5 OH0604	RRH	$ 462,732		
Renewal	14	68.46%	Found House Interfaith Housing Network (FHIHN)	FHIHN PSH 2 OH 0539	PSH	$ 400,226		
Renewal	15	67.91%	YWCA (YWCA)	DV TH/RRH 1 (RRH) 0577	RRH	$ 199,072		
Renewal	16	65.94%	Tender Mercies, Inc. (TM)	TM 821 Flats PSH OH0606	PSH	$ 497,813		
Renewal	17	65.68%	YWCA Residential (YWCA)	DV TH/RRH 2 (RRH) 0603	RRH	$ 847,513		
Renewal	18	65.55%	Shelterhouse Volunteer Group (SHVG)	SHVG CoC Rapid Re-Housing OH0519	RRH	$ 1,566,748		
Renewal	19	64.84%	Talbert House (TAL)	TAL PSH 1 OH0307	PSH	$ 617,319		
Renewal	20	64.61%	Bethany House Services, Inc. (BHS)	BHS- Rapid Rehousing 1 OH0472	RRH	$ 891,134		
Renewal	21	64.27%	YWCA Residential (YWCA)	DV RRH 0325	RRH	$ 139,217		
Renewal	22	64.12%	Center for Independent Living Options, Inc. (CILO)	CILO PSH OH0008	PSH	$ 564,041		
Renewal	23	64.02%	Lighthouse Youth Services (LYS)	LYS HUD Scattered Sites RRH OH0254	RRH	$ 181,337		
Renewal	24	63.93%	Tender Mercies, Inc. (TM)	TM PSH2 OH0520	PSH	$ 167,321		
Renewal	25	63.86%	Found House Interfaith Housing Network (FHIHN)	FHIHN PSH for Families OH0368	PSH	$ 402,859		
Renewal	26	62.62%	Ohio Valley Goodwill Industries (OVGI)	OVGI Rapid Re-Housing 1 OH0306	RRH	$ 648,648		
Renewal	27	62.32%	Found House Interfaith Housing Network (FHIHN)	FHIHN TH/RRH2 for Families (RRH) OHO605	RRH	$ 524,231		
Renewal	28	61.51%	Over-the-Rhine Community Housing, Inc. (OTRCH)	OTRCH Scattered-Sites OH0302 (Paths to Recovery)	PSH	$ 749,688		
Renewal	29	61.08%	Talbert House (TAL)	TAL PSH 2 OH0579	PSH	$ 1,093,256		
Renewal	30	59.95%	Over-the-Rhine Community Housing, Inc. (OTRCH)	OTRCH Jimmy Heath House OH0003	PSH	$ 295,436		
Renewal	31	59.12%	National Church Residences (NCR)	NCR Commons at South Cumminsville OH0576	PSH	$ 461,516		
Renewal	32	57.70%	Lighthouse Youth Services (LYS)	Lighthouse Street Outreach OH0253	SSO	$ 102,518		
Newly Applying			Over the Rhine Community Housing (OTRCH)	Dunlap Site Based PSH	PSH	$ 482,702		
Renewal	34	55.08%	Caracole, Inc (CARA)	CARA Shelter Plus Care OH0009	PSH	$ 862,411		
Renewal	36	51.09%	Family Housing Partnership (FHP)	Family Housing Partnership OH0248	SSO	$ 322,568		
Renewal	33	56.91%	Found House Interfaith Housing Network (FHIHN)	FHIHN CoC Rapid Re-Housing OH0476	RRH	$ 377,494		
Renewal	38	42.99%	Bethany House Services (BHS)	BHS RRH OH0659	RRH	$ 296,650		
Newly Applying			Bethany House Services (BHS)	Progressive Engagement Family RRH	RRH	$ 872,116		
Renewal			Found House Interfaith Housing Network (FHIHN)	IHN Melrose PSH FY21 New	PSH	$ 332,180		
Renewal			Strategies to End Homelessness (STEH)	STEH SSO 0498	SSO	$ 136,711		
Renewal			Strategies to End Homelessness (STEH)	STEH HMIS 0251	HMIS	$ 455,611		
Renewal	35	52.71%	Excel Development Co., Inc. (EXCEL)	Excel PSH for CH OH0475	PSH	$ 1,220,590	$	2,374,814
Renewal	35	52.71%	Excel Development Co., Inc. (EXCEL)	Excel PSH for CH OH0475	PSH	$ 1,154,224		
New	35	52.71%	Strategies to End Homelessness (STEH)	PSH for CH New OH-500	PSH	$ 363,054		
Renewal	37	50.05%	Found House Interfaith Housing Network (FHIHN)	FHIHN RRH 0403	RRH	$ 252,467		
					Total	$ 21,928,153		
New			Strategies to End Homelessness (STEH)	Rapid Rehousing OH-500		$ 452,957		
						$ 22,381,110		

Other Non-Competitive Projects

Status	Rank	Score	Agency	Project	Project Type	HUD Subaward Amount
Renewal			YHDP Lead Agency - Lighthouse Youth Services	YHDP Replacement Project Application FY2021	RRH	$ 2,015,289
Renewal			Strategies to End Homelessness	STEH UFA FY21	UFA	$ 697,040
Renewal			Strategies to End Homelessness	STEH Planning FY21	Planning	$ 697,040

*OH-500 CoC Homeless Clearinghouse reserves authority for final version of Community Priority List.

Black bar between Excel projects signifies Tier 1 and Tier 2 demarcation.

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

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

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

Applicant Name: Strategies to End Homelessness, Inc,

Project Name: Fiscal Year (FY) 2022 Continuum of Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care

Location of the Project: City of Cincinnati and Hamilton County, Ohio

Name of
Certifying Jurisdiction: Hamilton County, Ohio

Certifying Official
of the Jurisdiction Name: Maria Collins

Title: Community Development Administrator

Signature: Maria Collins

Date: 9/13/2022

Instructions for completing the HUD-2991, Certification of Consistency with the Consolidated Plan

The following information must be completed by the Continuum of Care's designated Collaborative Applicant. If the CoC has multiple projects, it may complete a single HUD-2991 for the jurisdiction provided the Collaborative Applicant includes a list of all projects with applicant names, project names, and locations that will be submitted to HUD with the form when forwarding to the jurisdiction for signature. If there are multiple jurisdictions located within a CoC's geographic area, it must obtain a signed HUD-2991 for each jurisdiction where projects are located.

Completed by the CoC's Collaborative Applicant:

Applicant Name. Enter the name of the project applicant's organization.

Project Name. Enter the name of the project application that will be submitted to HUD in the Continuum of Care Program Competition.

Location of the Project. Enter the physical address of the project; however, if the project is designated as a domestic violence project, enter a P.O. Box or address of the main administrative office provided it is not the same address as the project.

Name of Certifying Jurisdiction. Enter the name of jurisdiction that will review the project information and certify consistency with the Consolidated Plan (e.g., City of..., County, State).

Must be completed by the certifying jurisdiction.

Certifying Official of the Jurisdiction. Enter the name of the official who will sign the form.

Title. Enter the official title of the certifying official (e.g., mayor, county judge, state official).

Signature. The certifying official is to sign the form.

Date. Enter the date the certifying official signs the form.

Cincinnati / Hamilton County OH-500 Continuum of Care

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$ 2,374,814

Other Non-Competitive Projects

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*OH-500 CoC Homeless Clearinghouse reserves authority for final version of Community Priority List.

Black bar between Excel projects signifies Tier 1 and Tier 2 demarcation.

STRATEGIES TO END HOMELESSNESS

1E-2 –   Local Competition Scoring Tool

2022 Scorecard Overview

					Points Available		
Project Performance							
	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, 2018 and June 30, 2020, who returned to homelessness within 2 years	This is a standard HUD Measurement for Project Performance and System Performance.	CoC Program 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 2021 and 2022 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 2021 and 2022 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 the previous full calendar year.	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 - imposed or in place at any time, even if only briefly, during Q1 - Q4 of the most recently completed grant year.	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 for scattered site is $6,996.3–$2,379.3(√ persons/households)+582.4(for PSH) $5,567.98 is the average spending for site based 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, 2020 and June 30, 2022 divided by matches received from Coordinated Entry between July 1, 2020 and March 31, 2022 or housed between July 1, 2020 and June 30, 2022. All matches made by March 31, 2022 are included in the calculation, as well as households matched after that date but housed by June 30, 2022. Households matched after March 31, 2022 and not housed by June 30, 2022 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

			Racial Equity				
					Points Available		
	Performance Measurement	Rationale for Measurement	Data Source	How calculated	PSH	RRH, TH	SSO
32	Agency of project has completed the Hunger Free Communities Racial Equity Self-Assessment Tool with at least 3 staff * One front line staff person * One manager level staff person * One executive level staff person	HUD expects that all CoC-funded projects actively seek to establish racial equity within their operations.	Agency to turn in self assessment tool by July 11, 2022	Each of 4 subsections of the Self Assessment tool is worth a max of 2.5 points. Agency will self score on each subsection and turn that in to STEH, along with narrative answers, signed by each of the three participating staff. A rating of 5 = 2.5 points A rating of 4 = 1.88 points A rating of 3 = 1.25 points A rating of 2 = .63 points A rating of 1 = 0 points	10	10	10

	PSH	RRH, TH	SSO
Grand total	118	113	87

Project information	
Agency:	Acme Agency
Project Name:	Acme PSH
Project Type:	PSH
Project Set-up	Scattered-site
Report range:	July 1, 2020-June 30, 2022

Legend	
PSH only	
RRH only	
Housing only	
YWCA only	

A. Project Performance						
	Performance Measure	Report	Data Source	FY19	FY20	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"			
			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"			
			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"			
			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:			
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	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:	

	C. Coordinated Entry					
	Measurement	**Report**	**Data**	**FY19**	**FY20**	**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**	**FY19**	**FY20**	**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 have 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 have 2 or more physical or 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 habitation	HUD APR	**Q5a,** "Number of adults (age 18 or over)"			
			Q15, Row "Place not meant for habitation" from column "Total"			
			Performance:			

		E. HMIS Data Quality				
	Measurement	**Report**	**Data**	**FY19**	**FY20**	**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 Agency has at least 1 staff member regularly attending at least 2 CoC Workgroups	Provided by STEH	Number of workgroups where staff attended at least 80% of meetings in the past 12 months	
		Performance:	

G. Racial Equity			
Measurement	**Report**	**Data**	**Performance**
Agency self-assessment of racial equity practices	Hunger Free Communities Racial Equity Self-Assessment Tool	Total score on self-assessment	
		Performance:	

We, the HMIS Lead and the Executive Director for Acme Agency, 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 2022 CoC OH-500 community ranking process.

_____

HMIS Lead, signature and date

_____

Executive Director, signature and date

2022 Cincinnati/Hamilton County Continuum of Care
Scoring Criteria for Prioritizing Projects

<mark>Please note that HUD has not yet released the 2022 CoC Competition NOFO.   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.</mark>

<mark>At this time, it is not known whether the NOFO 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, nor in what amounts if any.   Accordingly, the community reserves the right to revisit the details of this community process once the NOFO is released.</mark>

THRESHOLD REQUIREMENTS:

Newly Applying Projects:

Agencies may apply for new and/or bonus projects as allowed by HUD in the FY 2022 CoC Program Registration Notice

        a. Housing Focus: A minimum of 75% of funds in housing budget lines (leasing, rental assistance, or operating).
        b. Projects applying for new and/or new project bonus funding will not be "scored" from performance data, but will be required to present and be competitively ranked at the Community Prioritization Event.

Renewing Projects:

In 2022, Renewal projects will be preliminarily scored on performance data, which will establish a given project's preliminary order on the Community's Prioritization List.

- <mark></mark> 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 July 1, 2021 – June 30, 2022. 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. <mark>For 2022, Scoring documentation will also include a completed Organizational Racial Equity Self-Assessment tool, described later herein.</mark>

<mark>The **bottom 15%** of scored competing renewal projects (rounded up) will be required to compete at the Community Prioritization Event, alongside newly applying projects.</mark>

All renewing projects already approved and under construction but not yet operating as of August 24, 2022 would also be required to present at the Community Prioritization Event for informational purposes only.

All projects:

All *competing* projects required to present at the Community Prioritization Event Meeting will be re-prioritized solely based on the results of community ranking at that event (**their pre-score will not affect final ranking**) and they will then be placed in respective order below the other competing projects in the prioritization list in the order of their ranking resulting from the Community Prioritization Event. (Non-competing renewals will be placed at the bottom of Tier 1 and thus may rank below some of the projects required to present.)

2. The Homeless Clearinghouse reserves the right to and may decide to require additional projects to present at the meeting. These projects will be re-ranked in the same manner as the bottom 15% of projects.
3. Every CoC-funded agency is required to participate in the Community Prioritization Meeting and provide rankers for same.

Please note, however, that any project's inclusion in the application, whether renewal or new, does not guarantee that project's funding by HUD.

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 NOFO provides for Tiers 1 and 2, these projects will be placed collectively at the bottom of Tier 1 on the Community Priority List.
c. 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.
2- YHDP Project "KEYS" - KEYS will not be scored in 2022. Unless the 2022 NOFO says otherwise, HUD has indicated that YHDP projects will continue to be placed on a separate, non-competitive grant as it was treated in the 2021 NOFO. (If HUD does changes course in the 2022 NOFO, KEYS will be revisited depending on the criteria set forth in the NOFO.)
3-
a. 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 report, or data provided by Strategies to End Homelessness; HMIS reports will be run out of the community HMIS system, Clarity.

b. Scoring Timeframes:

1. APR outcomes: 7/1/2020 – 6/30/2021, 7/1/2021– 6/30/2022.   We will also run a third APR for spending/households which only measures through Q3 of FY20:   7/1/21 – 3/31/2022.
   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 7/1/2018 – 6/30/2020.   Each of those exiting clients will then be tracked forward two years.
   a. Reports will be run out of Clarity Recidivism 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 7/1/2020 – 6/30/2021 and from 7/1/2021 and as follows:
   a. All matches made by March 31, 2022 are included in the calculation, as well as households matched after that date but housed by June 30, 2022. Households matched after March 31, 2022 and not housed by June 30, 2022 are excluded from the universe.
   b. Data will be provided by Coordinated Entry System via Strategies to End Homelessness.

4. Grant Management /spending metrics will be scored on the period 07/01/2021 – 03/31/2021. Sanctions metrics will be scored on the full operating year period 07/01/2021 – 06/30/2022.
   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.
2) Metric 9 – Utilization Rate carries a max of 3 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 Metric 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 15, 2022 at 12 pm

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 15, the sanctions metric will take into account whether a monitoring sanction has been in place or imposed during any point from Q1 – Q4 in the most recently completed operating year (July 1, 2021 – June 30, 2022).
   a) Re the joint FHP SSO project:
   b) For 2022, if one of the agencies participating in this joint project is subject to a monitoring sanction, the max points available on the sanctions metric will be subject to a prorated deduction of points per the number of participating agencies subject to sanction (rather than the entire project being subject to the full points deduction.)

9) 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.

10) 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.
   a) Further, as the CoC has approved a change of status of the former "Data Workgroup" to Data Subcommittee, participation at that Subcommittee will no longer carry points for Metric 32.
   b) In addition, the Clearinghouse has voted to approve the new "Shelter Workgroup." Accordingly, agency staff participation at the Shelter Workgroup will qualify for points consideration on Metric 32.

11) 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.

12) 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.

13) Metric 33 - In 2022, there will be a new scored measure for Racial Equity.
   a. The Racial Equity metric will be worth a maximum of 10 points of the total matrix.
   b. To be eligible to earn up to that max of 10 points, each CoC-funded agency will be required to conduct the organizational self-assessment tool known as "Racial Equity Self-Assessment Workbook for Hunger Free Communities."
   c. At least 3 staff people at each agency will be required to participate in the self-assessment, but we encourage more.

- o The three staff people must include at least the following:
    - One front line staff person
    - One manager level staff person
    - One executive level staff person
- o That all 3 must be named and must sign off on any narrative answers required by the self-assessment.
- d. This tool contains 4 subsections, each of which will be worth 2.5 points max.
    - o The agency is to genuinely and authentically rate itself on a scale of 1-5 in each subsection.
        - A rating of 5 = 2.5 points
        - A rating of 4 = 1.88 points
        - A rating of 3 = 1.25 points
        - A rating of 2 = .63 points
        - A rating of 1 = 0 points
- e. Each of the 4 subsections requires completion of a narrative answer explaining the corresponding numerical self-assessment score/rating. We anticipate that these narratives will form the baseline for evaluation of progress in next year's scoring cycle.
- f. The agency returns a single self-assessment which will cover all its CoC projects.
- g. The deadline to return the tool to STEH is Monday July 11 at 5:00 pm.

Reminder 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.
    - o For 2022, if one of the agencies participating in this joint project is subject to a monitoring sanction, the max points available on the sanctions metric will be subject to a prorated deduction of points per the number of participating agencies subject to sanction (rather than the entire project being subject to the full points deduction.)

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, with the YWCA's permission, 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 NOFO states as the HUD CoC Program Competition Application deadline):

Beginning in May, STEH will begin an extra messaging effort to encourage all CoC funded agencies to be reviewing and cleaning their 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.
    a. Please see platform specific instructions provided by STEH.
2. By July 6th, STEH will provide agencies their Coordinated Entry detailed data for vetting matched to housed times and successful matches
3. Agencies have until July 11th 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 Tuesday July 12th, STEH will have Clarity HMIS export the FY19 Full APRs for each project.
5. Each agency will be instructed to pull its own copies of those same FY19 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 Wednesday July 13th, STEH will export from Clarity HMIS the FY20 Full APRs and the FY20 Q1-Q3 APRs for each project.
7. Each agency will be instructed to pull its own copies of those same FY20 Full APR's and FY20 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.
8. By Wednesday July 13 at 11:59 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 18th, 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 20th @ 4:00 pm, 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 Monday, July 26th at noon, STEH will have completed data entry on all scorecards and 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.

14. 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.
15. By Monday August 8th at 5:00 pm, 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.   Racial Equity Self Assessment must be signed in accordance with Metric 33 requirements.
    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 11th.   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.)
16. By Monday August 15th, STEH will have notified projects required to present.
17. By Tuesday August 16th, STEH will have published the preliminary rank list of projects in descending order.
18. By Friday August 19th - Community Prioritization Event powerpoint presentations are due from projects required to present.
    a. Final presentations of competing projects must be submitted to STEH, via email to NOFAS@end-homelessness.org by noon.
19. By August 22nd,   agencies must have provided STEH the names of its two rankers for the Community Prioritization Event
20. Wednesday August 24, 2022 at 1:00 pm– Community Prioritization Event

COMMUNITY PRIORITIZATION EVENT

1. The **bottom 15%** of scored competing renewal projects (rounded up) will be required to compete at the Community Prioritization Event, alongside any newly applying projects.
2. The Homeless Clearinghouse may decide to require additional projects to present at the meeting as particular circumstances may require.
3. Every CoC-funded agency and project newly applying is required to participate in the Community Prioritization Meeting.
4. 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.
5. The virtual meeting will be interactive. Questioning of presenters will be available via video, audio or meeting chat.

6. 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.
7. Any person from any agency or a member of the public may ask questions of presenters.
8. 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.

9. Subject to number 8, 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 via email once all presentations are complete.
11. By August 22nd, each agency 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 immediately via email.
    a. STEH will keep the identities of all rankers confidential.
    b. At the close of all presentations by the 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		
<u>Key Elements to consider</u>: 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.

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 2022 Application to HUD; and/or**
  - **The greatest likelihood of being awarded applicable bonus funds.**