FY 2024 HUD CoC Program/SCEH New and Renewal Project Application RFP

New and Renewal CoC Project Applications Due in eSnaps by 5:00 p.m. on Friday, September 20, 2024

FY 2024 and FY 2025 CoC Program NOFO covers 2 years of funding. The CoC is only required to submit one CoC application that will be applicable to the FY 2024 and FY 2025 funds. Projects awarded FY 2024 funds may be eligible for FY 2025 funds using their FY 2024 application submission and are not required to apply for renewal in FY 2025.

This RFP pertains to FY 2024 new and renewal project applications. A separate RFP will be posted in 2025 for FY 2025 new project applications.

The CoC Consolidated Application consists of the FY 2024 -FY 2025 CoC Application, the FY 2024 Priority Project Listing, the FY 2024 New and Renewal Project Applications, as well as any required forms and attachments. The SCEH Grant and Project Monitoring and Development Committees provide support for this process, and our CoC Collaborative Applicant, the City of Sioux City, submits the application as recommended by the SCEH Project Monitoring and Development Committee and approved by the SCEH Board of Directors to HUD.

New Projects may be created through reallocation, DV Bonus, CoC Bonus, or a combination of reallocation and bonus; and CoC Planning.

New Projects created through reallocation or CoC bonus are limited to the following types of projects:

- New PH-PSH projects must serve persons eligible to be served by DedicatedPLUS projects and all units
 funded by the project must be used to serve program participants who meet the qualifications for
 DedicatedPLUS <u>OR</u> persons experiencing chronic homelessness at the time they initially enroll in the project.
- New PH-RRH, Joint TH and PH-RRH, and SSO-CE projects may serve persons who qualify as homeless under paragraphs (1), (2), or (4) of HUD's Homeless Definition.
- New Dedicated Homeless Management Information System (HMIS) for the costs that can only be carried out
 by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant, and that is listed on the HMIS
 Lead form in the CoC Applicant profile in e-snaps.
- SSO-CE project to develop or operate a centralized or coordinated assessment system.

New Projects created through the DV Bonus are limited to the following types of projects:

- PH-RRH projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless at 24 CFR 578.3.
- Joint TH and PH-RRH component projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined at 24 CFR 578.3.
- SSO Coordinated Entry project to implement policies, procedures, and practices that equip the CoC's
 coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault,
 or stalking.
- DV Bonus PH-RRH and Joint TH/PH-RRH projects must have a budget of at least \$50,000

 Figure 1. April 1. Ap

Expansion Project - see pp. 43-45 of NOFO

- A new expansion project created through reallocation, CoC bonus, or the DV Bonus processes to expand
 existing projects that will increase the number of units, persons served, services provided to existing program
 participants, or to add additional activities to HMIS and SSO-CE projects.
- If applying for a new project for the purposes of expanding an eligible renewal in the CoC Program, the applicant must:
 - o Enter the renewal grant number of the project being expanded on the new project application
 - Indicate how the new projects will expand units, beds, services, persons served, or services provided to existing program participants, or in the case of HMIS or SSO-CE projects, how the current activities will be expanded for the CoC's geographic area
 - Ensure the funding request for the expansion grant is within the funding parameters allowed under reallocation, CoC Bonus, or DV Bonus available amounts

Outside of reallocation, CoC Bonus, DV Bonus, and CoC Planning, there are no new funds available for new projects.

While HUD's final CoC Program Application deadline is Wednesday, October 30, 2024, the SCEH's local deadline for all New and Renewal Project Applications and required attachments and supplemental documentation is <u>5:00 p.m., Friday, September 20, 2024.</u> This will ensure the Project Monitoring and Development Committee has enough time to review, prioritize, and rank the project applications and notify the project applicants before submitting the entire CoC Program Application to HUD by the October 30, 2024 deadline.

Funding amounts - Incomplete as HUD has not yet finalized all FY 24-FY 25 documents:

SCEH's Preliminary Pro Rata Need (PPRN) = \$

SCEH's Annual Renewal Demand (ARD) = \$839,965 (amount needed for all current projects to renew for an additional year, pending any ineligible renewal projects)

SCEH's Final Pro-Rata Need (FPRN) = \$ [higher of PPRN or ARD (the base for the maximum award amount for projects within the CoC)]

Tier 1 project ranking amount = \$755,969 (90% of ARD)

Tier 2 project ranking amount = \$ (Difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for)

SCEH's Planning Funds = \$ (5% of FPRN)

SCEH's DV Bonus = \$ (10% of FPRN)

SCEH's CoC Bonus = \$ (7% of FPRN)

Anticipated timeline:

- Thursday, August 1, 2024: FY 2024 and FY 2025 CoC Program Competition opens FY 2024 and FY 2025 NOFO is available.
- Thursday, August 1, 2024: FY 2024 CoC and New/Renewal Project Applications are available in eSnaps; other
 reference materials and instructions not yet available.
- Friday, August 16, 2024: SCEH RFP and deadline, FY 2024 NOFO, Scoring procedure, charts, etc., and Reallocation Process are available on SCEH website (www.siouxlandhomeless.org).
- Friday, September 20, 2024, 5:00 p.m.: New and Renewal Applications due to the SCEH in E-Snaps; The remaining required reports and documents as outlined below must be e-mailed to Susan McGuire (susan.mcguire@centerforsiouxland.org). Late applications and/or required documents will not be accepted. Incomplete applications and/or documents will not be scored and will be rejected by the CoC.
- Friday, October 11, 2024 (likely date): Project applicants are notified whether their project applications were accepted or rejected for inclusion in the SCEH CoC Application.
- Tuesday, October 15, 2024 (likely date): SCEH CoC Application and Project Priority Listing are available on SCEH website for review
- Tuesday, October 22 Thursday, October 24, 2024 (likely date): SCEH Board votes on and approves SCEH CoC Application as recommended by the SCEH Project Monitoring and Development Committee.
- Monday, October 28, 2024 (likely date): SCEH CoC Application submitted to HUD via E-Snaps

Tips to help ensure a smooth application process:

- 1) Review the CoC Interim Regulations and the CoC NOFO to understand COC Program Policies and Priorities. Links provided below. Pay special attention to the following sections of the NOFO:
 - a. pp 9-11 HUD's Homeless Policy and Program Priorities
 - b. pp 18-27 CoC Program Requirements/Definitions/Concepts as well as outside resources and references
 - c. pp 47-53 Threshold Requirements and Project Scoring
 - d. p 57 FY 2022 Project Application Requirements/Forms
 - e. pp 62-86 CoC Consolidated Application Scoring If you are applying for a new or renewal project, you will be expected to actively participate in completing the CoC Consolidated Application and helping us meet HUD's program requirements and goals.
- 2) Refer to pages 57 of the NOFO for a list of Project Application requirements. All required forms must be dated between May 1, 2024 and October 30, 2024. Many of the required forms are part of eSnaps and found in the Applicant Profile and/or in the Project Application. They are filled in and signed electronically when completed in eSnaps. Required forms not in eSnaps will have to be uploaded in the Applicant Profile.
- 3) Make sure your Agency's Code of Conduct is on file with HUD at https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/conduct. If your organization is not listed, you will need to attach a copy of your Code of Conduct in the Applicant Profile. For more information on Code of Conduct requirements see the link on p. 78 of the NOFO.
- 4) Make sure you have appropriate staff persons identified who have access to and will complete your Project Application in the E-Snaps online system.
- 5) Renewal Project Applicants: Verify the Federal Award Identifier in question 5b. of section 1A. Application Type. This should be the first 6 digits of the expiring grant number as identified on the GIW (i.e. the first 6 numbers of the 2024-2025 grant number on the Grant Award letter dated February/March 2024. If you have questions, contact Susan McGuire at susan.mcguire@centerforsiouxland.org or 712-252-1861 x107.
- 6) Identify your sources of match, and plan to obtain MOU's and commitment letters for housing/healthcare leverage, cash, and/or in-kind match. <u>MOU's and letters must be dated between May 1, 2024 and October 30, 2024.</u> When trying to secure match, cash or in-kind, please consider all sources of funding for your program as well as collaborating agencies/partners such as SCHC, SMHC, Mercy Medical, local businesses, etc. and ask them to provide a letter committing funds or to sign an MOU in the case of in-kind contributions. Susan McGuire can supply samples of such letters if needed.
- 7) Renewal Project Applicants: Please submit all correspondence from HUD regarding compliance/monitoring visits, findings, etc. during 2023/2024. to the SCEH Grant Committee (Susan McGuire @ susan.mcguire@centerforsiouxland.org) by the deadline.
- 8) Renewal Project Applicants: The SCEH Grant Committee will review each project's required SCEH Quarterly Reporting for the past year and most recently completed APR in the SAGE HMIS Repository for scoring.
- 9) Make sure your SAM Registration is active OR Register in the System for Award Management (SAM) system.
- 10) Make sure your organization has a valid Unique Entity Identifier (UEI) number, obtained at SAM.gov w/your SAM registration.
- 11) For questions, assistance, and guidance with a new or renewal project or with E-Snaps, contact Susan McGuire, the SCEH Grant Committee Chairperson, at susan.mcguire@centerforsiouxland.org or 712-252-1861 x107.

Resources:

- 1) FY 2024-FY 2025 CoC Program NOFO: All applicants are encouraged to read the NOFO in its entirety. https://www.hud.gov/sites/dfiles/CPD/documents/FY2024_FY2025_CoC_and_YHDP_NOFO_FR-6800-N-25.pdf
- 2) CoC Program Competition Page: Application resources and guides. https://www.hud.gov/program_offices/comm_planning/coc/competition
- 3) **E-Snaps log-in page**: All applications must be submitted through E-Snaps. https://esnaps.hud.gov/grantium/frontOffice.jsf
- 4) The Continuum of Care (CoC) program www.hudexchange.info
- 5) The Siouxland Coalition to End Homelessness (SCEH) CoC www.siouxlandhomeless.org.

Siouxland Coalition To End Homelessness New and Renewal Project Review/Score/Rank Policy

Policy: to determine the process by which new and renewal project applications will be reviewed, scored, and ranked within HUD's CoC Program Competition.

Renewal HMIS, SSO-Coordinated Entry, PH-PSH, PH-RRH, and TH Projects

In order to be considered for reviewing, scoring, and ranking, all renewal project applications must submit:

- a complete renewal project application to the CoC through the eSnaps online system by the announced deadline
- a complete set of other required reports and documents, as requested, by the announced deadline Incomplete or late applications and materials will not be accepted, and the project application will be rejected by the CoC.

All renewal HMIS projects will be scored using the developed Performance Scoring Charts for HMIS Projects. Scoring criteria for renewal projects will include:

- HMIS System Performance 65 pts.
 - Training 15 pts.
 - Data Collection 15 pts.
 - Reporting 15 pts.
 - Efforts/Plans to expand HMIS Participation 10 pts.
 - 360° Agency Review 10 pts.
- Grant Funding Expenditures/Drawdown 10 pts.
- Total points available = 75 points

All renewal Coordinated Entry (CE) projects will be scored using the developed Performance Scoring Chart for CE Projects. Scoring criteria for renewal projects will include:

- CE System Performance 65 pts.
 - Access 15 pts.
 - Assessment 10 pts.
 - o Prioritization 10 pts.
 - Referral 10 pts.
 - Efforts to Expand CE participation 10 pts.
 - 360° Agency Review 10 pts.
- Grant Funding Expenditures/Drawdown 10 pts.
- Total points available = 75 points

All renewal PH-PSH, PH-RRH, and TH projects will be scored using the developed Performance Scoring Charts for PH-PSH, PH-RRH, and TH Projects. Scoring criteria for renewal projects will include:

- Performance Measures 45 pts.
 - o housing stability 15 pts.
 - o sources of cash income (employment, non-employment other cash) 10 pts. each
 - o gained or increased income 10 pts.
- Housing First 10 pts.
- Data Quality/Completeness and Data Entry Timeliness 5 pts. each
- Grant Funding Expenditures/Drawdown 10 pts.
- Total points available = 75 points

Accepted projects will be ranked by score, from highest to lowest. In the event that 1st year renewal projects (new projects awarded during the previous federal FY funding cycle) are not under contract and have not begun operating at the time of the competition, they will be exempt from the scoring criteria for renewal projects and will instead be automatically ranked in the order they ranked in the Priority Rankings submitted to HUD in the previous year.

New HMIS, SSO-Coordinated Entry, PH-PSH, and PH-RRH Projects

In order to be considered for scoring and ranking, all new project applications must submit a complete new project application to the CoC through the *eSnaps* online system by the announced deadline. Incomplete or late project applications will not be accepted, and the project application will be rejected by the CoC.

All new HMIS projects will be scored using the developed Performance Scoring Charts for New HMIS Projects. Total Points available = 50 points. Scoring criteria for new projects will include:

- Agency Experience 15 pts.
- Project Detail 50 pts.
 - Training
 - o Increase HMIS Participation
 - Data Standards
 - Privacy and Security
 - Reporting
- Budget 10 pts.
 - o Admin HUD allows 10% max., but SCEH recommends 7% max.
- Total Points Available 75 pts.

All new Coordinated Entry (CE) projects will be scored using the developed Performance Scoring Chart for New CE Projects. Total points available = 50 points. Scoring criteria for renewal projects will include:

- Agency Experience 15 pts.
- Project Detail 50 pts.
 - Access
 - Increase CE Participation
 - Assessment
 - Prioritization
 - Referral
- Budget 10 pts.
 - Admin HUD allows 10% max., but SCEH recommends 7% max.
- Total Points Available 75 pts.

All new PH-PSH and PH-RRH projects will be scored using the developed Performance Scoring Charts. Total Points available = 50 points. Scoring for New PH Projects will include:

- Agency Experience 10 pts.
- Project Detail 30 pts.
 - Complete and specific project description must address: Housing type (# and configuration of units); populations served; HOW project will meet performance measures; supportive services including type of service, who will provide, and they will ensure successful retention in or help to obtain permanent housing; obtaining mainstream health, social, and employment programs (Medicare/Medicaid, SSI, Food Stamps, etc.); and leveraging housing/healthcare (must provide letters of support/commitment for CoC Application).
- Housing First 10 pts.
- Performance Measures 10 pts.
- Supportive Services 5 pts.
- Budget 10 pts.
 - o Ratio of Rental/Leasing dollars to Supportive Services dollars
 - o Admin HUD allows 10% max., but SCEH recommends 7% max.
- Total Points Available 75 pts.

Accepted projects will be ranked by score from highest to lowest.

New PSH/RRH Projects

Project Scoring Summary

Performance/Scoring Measure (Max. Pts. Available)			
Agency Experience (10 pts.)			
Project Description/Detail (30 pts.)			
Housing First (10 pts.)			
Performance Measures (10 pts.)			
Supportive Services (5 pts.)			
Budget (10 pts.)			

TOTAL COMBINED SCORE (75 pts.)
TOTAL COMBINED SCORE - PERCENTAGE

0	0	0	0	0
0.00	0.00	0.00	0.00	0.00

New HMIS Projects Project Scoring Summary

Performance/Scoring Measure (Max. Pts. Available)	
Agency Experience (15 pts.)	
Project Detail/HMIS Standards (50 pts.)	
Training	
Increase HMIS Participation	
Data Standards	
Privacy and Security	
Reporting	
Budget (10 pts.)	

ΤΩΤΛΙ	COMBINED	SCORE	175 nts	١
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TOTAL COMBINED SCORE - PERCENTAGE	0.00

New CE Projects Project Scoring Summary

Performance/Scoring Measure (Max. Pts. Available)	
Agency Experience (15 pts.)	
Project Detail (50 pts.)	
Access	
Increase CE Participation	
Assessment	
Prioritization	
Referral	
Budget (10 pts.)	

TOTAL COMBINED SCORE (75 pts.)	0
TOTAL COMBINED SCORE - PERCENTAGE	0.00

Agency Experience/Qualifications

Note: Calculations based on FY 2024 Project Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

New PSH/RRH Projects Scoring:

3 or more Yes = 10 pts.

2 Yes = 5 pts.

1 or less Yes = 0 pts.

New Project Applicant	Experience with managing federal grants effectively	Experience leveraging funds from other govt. and private sources	Adequate organization, management, and accounting structure	Total "Yes" responses	Score
					0
					0

New HMIS or CE Projects Scoring:

3 or more Yes = 15 pts.

2 Yes = 10 pts.

1 or less Yes = 0 pts.

New Project Applicant	Experience with managing federal grants effectively	leveraging funds from other govt. and private sources	Adequate organization, management, and accounting structure	Total "Yes" responses	Score
					0
					0

All New Project types

Project Detail/Description - Project Type, Housing Type, Target Population, etc.

Note: Calculations based on Section 3B. Project Description, 1. Description of Proposed Project of FY 2023 (GY 2024-2025) New Project Application For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

s the Project Application/Description	n adequately/comp	letely address th	e following? =	Yes			How		
	Population to be served - singles/families; 100% CH AND 100% from ES or street	Severe Barriers - which barriers will the project address; how will the project help the client overcome barriers	Individualized assistance/ access to Supportive Services AND Mainstream Benefits	How Project Rapidly Rehouses Participants	How Project will assist client w/ retaining PSH or exit to other PH	How/to what extent the applicant will Leverage Housing and/or Healthcare*	served -	Total "Yes" responses	S

^{**}Victim Service Providers must address how their project will improve the safety of the population they serve.

RRH Scoring:										
5 pts. for each Yes answer up to 30 pts. Does the Project Application/Description a	adequately/comp	letely address th	e following? =	Yes						
RRH Projects	Population to be served - singles/families; 100% CH AND 100% from ES or street	Severe Barriers - which barriers will the project address; how will the project help the client overcome barriers	Individualized assistance/	How Project Rapidly Rehouses Participants	How Project will assist client w/ retaining PSH or exit to other PH	employment	Housing and/or	served -	Total "Yes" responses	Score

^{*}Victim Service Providers must address how their project will improve the safety of the population they serve.

HMIS Scoring:

10 pts. for each Yes answer up to 50 pts.

Does the Project Application/Description adequately/completely address the following? = Yes

HMIS Project	HMIS	Increase HMIS participation	Training	Data Standards	Privacy and Security	Reporting	Total "Yes" responses	Score
								0
								0

CE Scoring:

10 pts. for each Yes answer up to 50 pts.

Does the Project Application/Description adequately/completely address the following? = Yes

		Increase CE					Total "Yes"	
CE Project	CE	participation	Access	Assessment	Prioritization	Referral	responses	Score
								0
								0

Total 1BR Units	Total 2BR Units	Total Units larger than 2BR	Total beds for HH w/out children	Total beds for HH w/ children

Total 1BR Units	Total 2BR Units	Total Units larger than 2BR	Total beds for HH w/out children	Total beds for HH w/ children

New Permanent Housing Projects Increase Housing Stability - Housing First/ Low Barrier

Note: Calculations based on "3B. Project Description. 5. Housing" First of FY 2024 New Project Application
For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

PSH/RRH Housing First Scoring:

Yes to all = 10 pts.

No = 0 pts.

110 0 0 101						
PSH/RRH Projects	Project will accept all referrals from the CES/per CES policies	Project will quickly and successfully connect clients to PH	program entry (based on low barrier description	Project has low barrier program termination (based on low barrier description below)	Project offers supportive services to maximize housing stability and prevent returns to homelessness	Score

PSH/RRH Low Barrier to Project Entry Description:

Entry not denied for too little or no income

Entry not denied for active or history of substance abuse

Entry not denied for criminal record with exception for state-mandated restrictions

Entry not denied for fleeing domestic violence

PSH/RRH Low Barrier to Project Termination Description:

Clients not terminated for not making progress on a service plan

Clients not terminated for loss of income or failure to increase income

Clients not terminated for being a victim of domestic violence

Clients not terminated for any other activity not covered in a typical lease agreement

IA-500 SCEH CoC FY 2024 New Applicants Performance Charts New Permanent Housing Projects Performance Measures

Note: Calculations based on Section 3B. Project Description, 1. Description of Proposed Project of FY 2024 New Project Application
For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Performance Measures Scoring: Commitment and Plan for meeting performance measures	
Yes to all = 5 pts.	
2 Yes = 2.5 nts	

0 or 1 Yes = 0 pts.				
Permanent Housing Project	PSH Project: 96% or more remain in PH-PSH project or exit to other PH destination; RRH/joint TH-RRH Project: 50% or more exit TH/RRH to PH	40% or more gain or increase their income from employment or	Employment Rate of 20% or more; Non-employment cash income rate of 50% or more	Score
				·

IA-500 SCEH CoC FY 2024 New Applicants Performance Charts New Permanent Housing Projects Supportive Services - Type, Provided by

Note: Calculations based on Section 4A. Supportive Services for Participants of FY 2024 New Project Application
For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Supportive Services Scoring:

1 pt. per service up to 5 points for SS provided by applicant or applicant refe

provided by app	olicant or applicant referral			
Project	Supportive Service	Provided by Applicant	Provided by Applicant Referral	Score
	Assessment of Service Needs			
	Assistance with Moving Costs			
	Case Management			
	Child Care			
	Education Services			
	Employment Assistance/Job Training			
	Food			
	Housing Search/Counseling Services			
	Legal Services			
	Life Skills Training			
	Mental Health Services			
	Outpatient Health Serivces			
	Outreach Services			
	Substance Abuse Treatment Services			
	Transportation			
	Utility Deposits			
	Assessment of Service Needs			
	Assistance with Moving Costs			
	Case Management			
	Child Care			
	Education Services			
	Employment Assistance/Job Training			
	Food			
	Housing Search/Counseling Services			
	Legal Services			
	Life Skills Training			
	Mental Health Services			
	Outpatient Health Serivces			
	Outreach Services			
	Substance Abuse Treatment Services			
	Transportation			
	Utility Deposits			

All New Project Types

Financial Management, Cost Per Client, Program/Shelter Capacity

Note: Calculations based on FY 2024 New Poject Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Budget Categories/Percentages - PH-PSH, PH-RRH Projects

Leasing/Rental Assistance - ≥75% = 2.5 pts.

Operations - ≤10% = 2.5 pts.

Supportive Services - ≤25% = 2.5 pts.

Admin - \leq 7% = 2.5 pts.

Applicant/Project	Total Budget	Total Leasing/ Rental Assistance	% of Total Budget	Total Operations		Total Supportive Services	% of Total Budget	Admin	% of Total Budget	Score
			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	,
			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	

Budget Categories/Percentages - HMIS Projects

HMIS - ≥93% = 5 pts.

Admin - ≤7% = 5 pts.

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Budget Categories/Percentages - CE Projects

Supportive Services - ≥93% = 5 pts.

Admin - ≤7% = 5 pts.

7 tarriiri = 1 70 0 pto.							
			Total Supportive			% of Total	
Applicant/	Project	Total Budget	Services	% of Total Budget	Admin	Budget	
• •	•	ū		_		_	
				#DIV/0!		#DIV/0!	
				#DIV/0!		#DIV/0!	
				// B1 1/ 0.		// DI V/ O.	

Note: Calculations based on FY 2024 application

Shelter Capacity - not scored

Choiter Capacity	not occioa							
Applic	cant/Project	Total # of Clients to be served	Total # Singles/Couples to be served	Households w/ Children to be # of beds served available		# of 1BR units available	# of 2BR units available	# units >2BR available
		0	0		0			

Application Submission - not scored

Application must be Complete and Submitted by 5:00 p.m., Friday, September 20, 2024 Incomplete or Late Applications will not be accepted.

Applicant/Project	Application submitted in eSnaps by 09/20/2024

All Projects

Project Scoring Summary

Performance/Scoring Measure (Max. Pts.)	Heartland Counseling - PSH	Center For Siouxland - Bridges West TH	SafePlace - DV Bonus RRH
Housing Stability (15 pts.)			
Housing First Focus (10 pts.)			
Earned Income (10 pts.)			
Other Cash Income Source (10 pts.)			
Gained or Increased Income (10 pts.)			
Data Quality/Completeness (5 pts.)			
Data Entry Timeliness (5 pts.)			
Program Management/Spending (10 pts.)			

TOTAL COMBINED SCORE (75 pts.)
TOTAL COMBINED SCORE - PERCENTAGE

0	0	0
0.00%	0.00%	0.00%

Performance/Scoring Measure (Max. Pts.)	City of Sioux City - HMIS
Training (15 pts.)	
Data Collection (15 pts.)	
Reporting (15 pts.)	
Efforts/Plans to expand HMIS Participation (10 pts.)	
360 Agency Review (10 pts.)	
Program Management/Spending (10 pts.)	

TOTAL COMBINED SCORE (75 pts.)
TOTAL COMBINED SCORE - PERCENTAGE

0
0.00%

Performance/Scoring Measure (Max. Pts.)	City of Sioux City - Coordinated Entry
Access (15 pts.)	
Assessment (10 pts.)	
Prioritization (10 pts.)	
Referral (10 pts.)	
Efforts/Plans to expand CE partiipation (10 pts.)	
360 Agency Review (10 pts.)	
Program Management/Spending (10 pts.)	

TOTAL COMBINED SCORE (75 pts.)	0
TOTAL COMBINED SCORE - PERCENTAGE	0.00%

Transitional and Permanent Housing Projects

Increase Housing Stability. (Goal: 80%+ remaining in PH or exiting to PH)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

PH - PSH Scoring: (maintain/exit to PH) 96% or higher = 15 pts. 80% - 95% = 10 pts. less than 80% = 05 pts.

Permanent Housing Projects	Total participants	Stayers	Other PH (Q23A, 23B)	Total stayers and PH exits	Percentage of participants who either remained in PH or exited to PH.	Avg. length of time to housing	Score
Heartland Counseling - PSH					#DIV/0!		
Totals	0	0	0	0	#DIV/0!		

TH Scoring	PH - RRH Scoring:
50% or higher = 15 pts.	50% or higher = 15 pts.
40% - 49% = 10 pts.	40% - 49% = 10 pts.
less than 49% = 5 pts.	less than 49% = 5 pts.

Transitional Housing Projects	Total participants	Stayers	PH (Q23A, 23B)	Total leavers	Percentage of participants who exited to PH.	Avg. length of time to housing	Score
Center For Siouxland - Bridges West					#DIV/0!	N/A	
SafePlace - DV Bonus RRH					#DIV/0!		
Totals	0	0	0	0	#DIV/0!		

TH, PH-RRH, PH-PSH Housing First Focus

Goal: All funded housing project must practice Housing First

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Answer: Not at all; Somewhat; Always

Score:

All Answers = Always/Somewhat = Yes Housing First = 10 pts. <5 Answers = Always/Somewhat = Not Housing First = 0 pts.

Applicant/Project	Accepts all referrals from CES/ per CES policies	SS to maximize housing stability/ prevent returns to homelessness	Leases	Low Barrier Program Termination	Housing First Focus Y/N
Sioux City - RRH	pomotoc				
Heartland Counseling - PSH					
SafePlace RRH					
Center For Siouxland - Bridges West					

Score

Low Barrier Program Entry/Entry NOT denied for:

too little/no income active/history of substance abuse criminal record except for state-mandated restrictions fleeing DV

Leases:

Housing is permanent, except TH; leases automatically renew

Participant choice in location, type of housing

Leases are the same for all tenants Participants educated on terms of lease

Housing stability is a priority - hold housing in the event of short/temporary stays outside of the unit; special payment arrangements on a case by case basis for rent arrears, etc.

Low Barrier Program Termination/NOT terminated for:

not making progress on a service plan loss in income/failure to increase income being a victim of DV any other activity not covered in a typical lease agreement

Supportive Services to maximize housing stability/prevent returns to homelessness:

Participant choice/person-centered planning array of community-based services - employment/income; childhood and education; stabilization to maintain housing services are permanently available for PSH; available for up to 6 months after person exits RRH or TH; available as long as person resides in ES

All Projects (Excluding HMIS, CE)

Sources of cash income. (PSH Goals: 15%+ obtain employment/earned income; 50%+ obtain other cash income

RRH/TH Goals: 50%+ obtain employment/earned income; 30%+ obtain other cash income)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Earned Income Scoring: PSH Projects

20% or higher = 10 pts.

10% - 19% - 7 pts.

less than 10% = 3 pts.

Other Cash Income Scoring: PSH Projects

50% or higher = 10 pts.

30% - 49% = 7 pts.

less than 30% = 3 pts.

Project	Cash Income Sources	# of Adult Leavers w/ income source (18)	Total Adult Leavers (5a)	% of Adults w/ earned income	% of Adults w/ other cash income	% of Adults w/ no cash income
Heartland	Earned Income			#DIV/0!		
Counseling -	Other Cash Income Sources:				#DIV/0!	
PSH	Both Earned and Other Income Sources:					
	No Cash Income Sources:					#DIV/0!

Score	
	leavers and stayers w/ annual assessment

Earned Income Scoring: RRH/TH Projects

20% or higher = 10 pts.

10% - 19% - 7 pts.

less than 10% = 3 pts.

Other Cash Income Scoring: RRH/TH Projects

50% or higher = 10 pts.

30% - 49% = 7 pts.

less than 30% = 3 pts.

Project	Cash Income Sources	# of Adult Leavers w/ income source (18)	Total Adult Leavers (5a)	% of Adults w/ earned income	% of Adults w/ other cash income	% of Adults w/ no cash income
CES Bridges	Earned Income			#DIV/0!		
CFS - Bridges West	Other Cash Income Sources:				#DIV/0!	
AAG2f	Both Earned and Other Income Sources:					·

	No Cash Income Sources:				#DIV/0!	
SafePlace - DV	Earned Income		#DIV/0!			
Bonus RRH	Other Cash Income Sources:			#DIV/0!		
Dollus KKII	Both Earned and Other Income Sources:					
	No Cash Income Sources:				#DIV/0!	

All Projects (Excluding HMIS, CE)

Obtain or increase project participants income (from employment and from other sources).

(Goal: PSH/RRH/TH - 40%+ gain or increase income from employment and other sources)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Gained or Increased Income Scoring:

40% or higher =10 pts.

20% - 39% - 7 pts.

less than 20% = 3 pts.

Applicant/Project	Total Adult Leavers (5a6)	Adult Leavers who maintained income (19a2, row 6, column 4)	Percentage of Total Adults who maintained income (C/B)	The second secon	Percentage of Adult Leavers who gained or increased income (E/B)	Score
Heartland Counseling - PSH			#DIV/0!		#DIV/0!	
Center For Siouxland - Bridges West			#DIV/0!		#DIV/0!	
SafePlace - DV Bonus RRH			#DIV/0!		#DIV/0!	
	0	0	#DIV/0!	0	#DIV/0!	

leavers and stayers w/ annual assessment

IA-500 SCEH CoC FY 2024 Renewal Applicants Performance Charts All Projects (Excluding HMIS, CE)

Data Quality, Timeliness (Goals: <5% null/missing data in all categories;

100% of entry/exit data entered in <6 days)

Note: Calculations based on most recent SCEH Quarterly Reporting Data For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Data Quality/Completeness Scoring:	Data Entry Timeliness Scoring:
95-100% complete in all categories = 5 pts.	100% in = 6 days = 5 pts.</th
85-94% complete in any category = 3 pts.	95-99% in = 6 days = 3 pts.</td
less than 85% complete in any category = 0 pts.	less than 95% in = 6 days = 0 pts.</th

Project	Data Element	% of Error Rate		Score
	Name (6a)			
	SSN (6a)			
	Date of Birth (6a)			
	Race (6a)			
	Ethnicity (6a)			
	Gender (6a)			
	Veteran Status (6b)			
	Relationship to HoH (6b)			
	Client Location (6b)			
Heartland - PSH	Disabling Condition (6b))			
	Destination (Exit) (6c)			
	Income and Sources (Entry) (6c)			
	Income and Sources (Annual Assess) (6c)			
	Income and Sources (Exit) (6c)			
	of Times/# of Months Homeless in Past 3 years)			
	Domestic Violence (14a)			
	Fleeing Domestic Violence (14b)			

1	Residence Prior to Project Entry (15)				
	Non-Cash Benefit Received (20b)				
	Covered by Health Insurance (21)				
	Data Quality/Completeness Score				
Project	Data Entry Timeliness	Total # of Entry/Exit Records	# of Records entered in <6 days	% entered in <6 days	Score
Heartland - PSH	Data Entry Timeliness			#DIV/0!	
		% of Error			
Project	Data Element	Rate			Score
	Name (6a)				
	SSN (6a)				
	Date of Birth (6a)				
	Race (6a)				
	Ethnicity (6a)				
	Gender (6a)				
	Veteran Status (6b)				
	Relationship to HoH (6b)				
	Client Location (6b)				
	Disabling Condition (6b))				
CFS - Bridges	Destination (Exit) (6c)				
West	Income and Sources (Entry) (6c)				
	Income and Sources (Annual Assess) (6c)				
	Income and Sources (Exit) (6c)				
	Chronic Homelessness (Approx Date Started, #				
	of Times/# of Months Homeless in Past 3 years)				
	(6d)				
	Domestic Violence (14a)				
	Fleeing Domestic Violence (14b)				
	Residence Prior to Project Entry (15)				

	Non-Cash Benefit Received (20b)				
	Covered by Health Insurance (21)				
	Covered by Fleath Histiatice (21)				
	Data Quality/Completeness Seems				
	Data Quality/Completeness Score			%	
Project	Data Entry Timeliness	Total # of Entry/Exit Records	# of Records entered in <6 days	entered in <6 days	
CFS - Bridges West	Data Entry Timeliness			#DIV/0!	
	Name (6a)				
	SSN (6a)				
	Date of Birth (6a)				
	Race (6a)				
	Ethnicity (6a)				
	Gender (6a)				
	Veteran Status (6b)				
	Relationship to HoH (6b)				
	Client Location (6b)				
	Disabling Condition (6b))				
SafePlace - DV	Destination (Exit) (6c)				
Bonus RRH	Income and Sources (Entry) (6c)				
	Income and Sources (Annual Assess) (6c)				
	Income and Sources (Exit) (6c)				
	Chronic Homelessness (Approx Date Started, #				
	of Times/# of Months Homeless in Past 3 years)				
	(6d)				
	Domestic Violence (14a)				
	Fleeing Domestic Violence (14b)				
	Residence Prior to Project Entry (15)				
	Non-Cash Benefit Received (20b)				
	Covered by Health Insurance (21)				

Tab 4 - 3A Obj 4 - All

	Data Quality/Completeness Score			
Project	Data Entry Timeliness	# of Records entered in <6 days		Score
SafePlace - DV Bonus RRH	Data Entry Timeliness		#DIV/0!	

IIIVIIO	_	
Training (1	5 pts.)	Score:
0.	Points to consider when scoring:	
	Types of training provided	Scorer's Comments:
	Avg. # of hours spent providing training	
	Adequacy of training provided	
	Responsiveness to agencies	
	Barriers to training	
	Opportunities for the future	
Data Collec	tion (15 pts.)	Score:
	Points to consider when scoring:	
	Efforts to improve data collection/reporting	Scorer's Comments:
	Efforts to improve SPM's	
	Bed Coverage % in HMIS	
	Bariers to data collection	
	Opportunities for the future	
D	45 (1)	6
Reporting (Score:
	Points to consider when scoring:	
	Meeting HUD required data elements	Scorer's Comments:
	Availability of CoC-level data	

Barriers to reporting	
Opportunites for the future	
Expanding HMIS Participation (10 pts.)	Score:
Points to consider when scoring:	
Efforts to engage non-funded agencies	Scorer's Comments:
Efforts to increase bed coverage	
Barriers to expansion	
Opportunites for the future	
360 Agency Review (10 pts.)	Score:
Points to consider when scoring:	-
Types of training available/received	Scorer's Comments:
Adequacy of training	
Responsiveness of staff	
Overall experience	

IA-500 SCEH CoC FY 2024 Renewal Applicants Performance Coordinated Entry

Access (15 pts.)	Score:
Points to consider when scoring:	
Accessibility of CE - advertising/promotion, walk-in hours, phone assistance, scheduled appts., etc. # of CE Assessments done weekly	Scorer's Comments:
Barriers to Access Opportunities for the future	
Assessment (10 pts.) Points to consider when scoring:	Score:
Timeliness of CE Assessments	Scorer's Comments:
Hours spent on CE Assessments weekly	Scorer's Comments.
Barriers to Assessment Opportunities for the future	
Prioritization (10 pts.)	Score:
Points to consider when scoring:	
Adequacy of prioritization model - VI-SPDAT score, tiebreakers Barriers to Prioritization and Referral Opportunities for the future	Scorer's Comments:
Referral (10 pts.)	Score:

Points to consider when scoring:

of referrals made/accepted
Efforts to reduce avg. length of time
Efforts to decrease # of 1st time homeless
through prevention/diversion
Barriers to Referral
Opportunities for the future

Efforts to Expand CE Participation (10 pts.)

Points to consider when scoring:

Efforts to increase CE participation - nonfunded agencies, PHA's, landlords, etc. Barriers to CE Expansion Opportunities for the future

Scorer's Comments:

Score:

360 Agency Review (10 pts.)

Points to consider when scoring:

of referrals made vs. # of successful placements

Responsiveness of staff Overall experience

core:

Scorer's Comments:

Financial Management, Applicatin Submission

(Goals: 100% funds expended)

Note: Financial Calculations based on Most Recently Completed APR Report in SAGE

For all performance charts, please review all numbers from your APR and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Recaputred Funds/Budget Amendment Scoring

100% expended, as budgeted = 10 pts.

6% - 10% recaptured/re-budgeted = -2 pts.

5% or less recaptured/re-budgeted = 5 pts.

>10% recaptured/re-budgeted = -5 pts.

Applicant/Project	Total Budget	Total Funds Expended	% of Funds Expended	Score
Heartland Counseling - PSH			#DIV/0!	
Center For Siouxland - Bridges West TH			#DIV/0!	
SafePlace - DV Bonus RRH			#DIV/0!	
Sioux City - HMIS			#DIV/0!	
Sioux City - Coordinated Entry			#DIV/0!	

Application/Report Submission - not scored

Application must be Complete and Submitted by 5:00 p.m., Friday, September 20, 2024

Incomplete or Late Applications will not be accepted.

Applicant/Project	Application submitted in eSnaps by 9/20/24	Addl. Materials submitted to SCEH by 9/20/24	HUD Correspondense, if applicable	Score
Heartland Counseling - PSH			N/A	
Center For Siouxland - Bridges West TH			N/A	
SafePlace - DV Bonus RRH			N/A	
Sioux City - HMIS			N/A	
Sioux City - Coordinated Entry			N/A	

CoC Reallocation Plan

Siouxland Coalition to End Homelessness

<u>Voluntary Reallocation:</u> An applicant may voluntarily choose to reallocate funds from an existing renewal project to free additional funds for one or more new projects.

- The applicant may choose to reallocate all or a portion of their renewal funds to create a new project(s).
- o All funds freed through voluntary reallocation may be made available for one or more new projects. If no new project applications are submitted, funds will remain available for the original renewal projects.

If the same applicant wishes to apply for a new project using those same funds, the following parameters apply:

- The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the CoC Consolidated Application to HUD.
- o If, for any reason, the Siouxland Coalition to End Homelessness does not approve the new project, the same applicant may instead submit the original renewal project. In this way, the applicant choosing to voluntarily reallocate to a new project avoids the risk that the new project will be rejected by the Siouxland Coalition to End Homelessness and funds lost as a result.
- o All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.
- The applicant may also choose to compete for a portion or all of the funds available to the CoC through bonus funds. In this case, the applicant would be subject to competitive review along with other new project applications. Any additional funding will depend on the scoring. If the applicant does notscore well enough to be competitive for additional funding, it may still submit the new project using just their own voluntarily reallocated funds.

If another applicant wishes to apply for a new project using the reallocated funds, the following parameters apply:

- The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the CoC Consolidated Application to HUD.
- All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.

Voluntary Reallocation Project(s) Impacted:

Project Name: Amount Reallocated:

Total Reallocated:

<u>Involuntary Reallocation:</u> The SCEH may reallocate funds in whole or in part from eligible low scoring or lower performing renewal projects to create one or more new projects without decreasing the CoC's ARD (Annual Renewal Demand).

- Projects with recaptured funds or budget amendments reallocating funding from one BLI to another changing the priority/focus of the original funding (i.e. from rental assistance to operations) may be subject to having the amount of recaptured or budget amendment funds reallocated to new projects.
 - Funds from low/the lowest scoring project(s) and/or from lower performing projects may be involuntarily reallocated to higher scoring new projects.

O Project applicants that are subject to partial involuntary reallocation must develop a plan to continue with their renewal project(s) with the reduced level of funding. This includes HUD contract compliance for numbers of persons served and the types of services provided. It may be possible to seek a contract amendment from HUD for some changes. Applicants should contact their HUD representative to discuss any options for amendment. If the reduction in funding will result in loss of assistance for persons currently served by the program, the applicant must develop a transition plan for these persons. Any concerns should be brought to the CoC.

O If there are no applications for new projects, funds will remain available for the original renewal projects.

Involuntary Reallocation Project(s) Impacted:

Project Name: Amount Reallocated:

Total Reallocated:

The following New Project Types may be created through Reallocation:

- Permanent Housing Permanent Supportive Housing (PH-PSH) projects
- Permanent Housing Rapid Rehousing (PH-RRH) projects
- Joint TH and PH-RRH component projects
- Dedicated HMIS project for the costs at 24 CFR578.37(a)(4) that can only be carried out by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant and is listed on the HMIS Lead form in the CoC Applicant Profile in e-snaps.
- Supportive Services Only Coordinated Entry (SSO-CE) project to develop or operate a centralized or coordinated assessment system.