

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;
- YHDP Renewal; and
- YHDP Replacement and Reallocation.
- 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 CoC 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 and are not ranked per the FY 2024 - FY 2025 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHDP Renewal Project Listing (All Rounds); and
- YHDP Replacement and Reallocation 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 or approved 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 the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: County of Riverside

2. Reallocation

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and 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 2025 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Reallocation	Rank	PSH/RRH	Expansion
2024 CA1364 POLM ...	2024-10-15 13:20:...	PH	County of Riverside	\$569,275	1 Year	CoC Bonus	E21	PSH	Yes
2024 Illuminati on...	2024-10-18 14:44:...	PH	County of Riverside	\$867,681	1 Year	CoC Bonus	20	PSH	
2024 HDH DV RRH	2024-10-18 15:37:...	PH	County of Riverside	\$1,448,624	1 Year	DV Bonus	D24	RRH	

2024 HDH DV TH	2024-10-18 15:37:...	Joint TH & PH-RRH	County of Riverside	\$979,701	1 Year	DV Bonus	D23		
2024 CA2053 RUHS-...	2024-10-18 16:34:...	PH	County of Riverside	\$619,287	1 Year	CoC Bonus	E22	PSH	Yes
2024 Lutheran Soc...	2024-10-22 12:26:...	PH	County of Riverside	\$731,192	1 Year	CoC Bonus	X	RRH	
2024 CA1900 JFSSD...	2024-10-22 12:25:...	PH	County of Riverside	\$247,601	1 Year	CoC Bonus	X	PSH	Yes
2024 HDH CH RRH	2024-10-22 12:23:...	PH	County of Riverside	\$1,389,233	1 Year	CoC Bonus	X	RRH	
2024 Transgender ...	2024-10-22 12:26:...	Joint TH & PH-RRH	County of Riverside	\$356,004	1 Year	CoC Bonus	X		
2024 Inland Compa...	2024-10-22 12:24:...	PH	County of Riverside	\$632,906	1 Year	CoC Bonus	X	RRH	
2024 Pride Pathwa...	2024-10-22 12:58:...	PH	County of Riverside	\$0	1 Year	CoC Bonus	X	PSH	
2024 CA0935 RUHS-...	2024-10-22 12:21:...	PH	County of Riverside	\$619,287	1 Year	Reallocati on + Co...	X	PSH	Yes
2024 CVRM	2024-10-22 12:28:...	PH	County of Riverside	\$561,752	1 Year	Reallocati on	X	RRH	
2024 Step Up On S...	2024-10-22 12:27:...	PH	County of Riverside	\$2,104,424	1 Year	CoC Bonus	X	PSH	
2024 DPSS ASD	2024-10-22 12:24:...	PH	County of Riverside	\$736,776	1 Year	CoC Bonus	X	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
2024 CA1364 POLM PSH	2024-10-16 10:30:...	1 Year	County of Riverside	\$1,776,714	E14	PSH	PH		Expansion
2024 CA0936 CoR P...	2024-10-18 12:30:...	1 Year	County of Riverside	\$160,077	19	PSH	PH		
2024 CA1055 CoR P...	2024-10-18 12:20:...	1 Year	County of Riverside	\$158,376	18	PSH	PH		
2024 CA2050 Mercy...	2024-10-16 14:45:...	1 Year	County of Riverside	\$64,099	4	PSH	PH		
2024 CA0670 JFSSD	2024-10-18 15:00:...	1 Year	County of Riverside	\$2,253,629	11	PSH	PH		
2024 CA1900 JFSSD...	2024-10-18 16:01:...	1 Year	County of Riverside	\$1,313,065	16	PSH	PH		
2024 CA1449 RUHS ...	2024-10-18 16:20:...	1 Year	County of Riverside	\$1,150,000	1		SSO		
2024 CA2054 RUHS-...	2024-10-18 16:24:...	1 Year	County of Riverside	\$135,392	8	PSH	PH		
2024 CA0935 RUHS-...	2024-10-18 16:18:...	1 Year	County of Riverside	\$1,818,722	15	PSH	PH		
2024 CA0672 HMIS	2024-10-21 08:45:...	1 Year	County of Riverside	\$344,072	2		HMIS		
2024 CA1367 LHSSC...	2024-10-21 14:44:...	1 Year	County of Riverside	\$343,302	17	RRH	PH		
2024 CA0665 LHSSC...	2024-10-21 14:39:...	1 Year	County of Riverside	\$327,387	12	PSH	PH		
2024 CA1708 LHSSC...	2024-10-21 16:49:...	1 Year	County of Riverside	\$459,918	13	PSH	PH		

2024 CA2051 VRS RRH	2024-10-23 08:16:...	1 Year	County of Riverside	\$433,030	5	RRH	PH		
2024 CA2055 Count...	2024-10-23 08:44:...	1 Year	County of Riverside	\$2,084,563	9	RRH	PH		
2024 CA2049 LHSSC...	2024-10-22 19:40:...	1 Year	County of Riverside	\$408,194	3	PSH	PH		
2024 CA2053 RUHS-...	2024-10-23 08:38:...	1 Year	County of Riverside	\$830,423	E7	PSH	PH		Expansion
2024 CA 2052 CoR RRH	2024-10-23 08:34:...	1 Year	County of Riverside	\$208,762	6	RRH	PH		
2024 CA2182 HDH H...	2024-10-23 08:51:...	1 Year	County of Riverside	\$467,448	10	RRH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
2024 County of Ri...	2024-10-21 12:03:...	1 Year	County of Riverside	\$876,843	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

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

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

X

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

X

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

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

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

Continuum of Care (CoC) YHDP Replacement and YHDP Reallocation Listing

Instructions:

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

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

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal, YHDP Reallocation and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked or rejected new and renewal 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 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
CoC Renewal Amount	\$14,737,173
New CoC Bonus and CoC Reallocation Amount	\$2,056,243
New DV Bonus Amount	\$2,428,325
New DV Reallocation Amount	\$0
CoC Planning Amount	\$876,843
YHDP Renewal and Replacement Amount	\$0
YHDP Reallocation Amount	
Rejected Amount	\$7,379,175
TOTAL CoC REQUEST	\$20,098,584

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	HUD-2991	10/21/2024
Project Rating and Ranking Tool (optional)	No	Project rating & ...	10/28/2024
Other	No	2991 List of Proj...	10/21/2024
Other	No	2880 & 50070	10/22/2024

Attachment Details

Document Description: HUD-2991

Attachment Details

Document Description: Project rating & Ranking Tool (optional)

Attachment Details

Document Description: 2991 List of Projects

Attachment Details

Document Description: 2880 & 50070

Submission Summary

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/12/2024
2. Reallocation	09/24/2024
5A. CoC New Project Listing	10/22/2024
5B. CoC Renewal Project Listing	10/23/2024
5D. CoC Planning Project Listing	10/21/2024
5E. YHDP Renewal Project Listing	No Input Required

5F. YHDP Replacement and YHDP Reallocation Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	10/28/2024
Submission Summary	No Input Required

County of Riverside Continuum of Care

HUD CoC Program Review and Evaluation Process Policy

May 24, 2023



1. BACKGROUND

At the request of the Board of Governance (BoG), the Riverside County Continuum of Care (CoC) Standards and Evaluation Committee at its April 18, 2019, meeting created a Working Group to develop a review and evaluation process policy for distributing grant funds.

The purpose of the review and evaluation policy is to ensure that the Riverside County CoC maximizes the use of grant funds from the federal and state governments to address the needs of the CoC.

In developing this policy, the committee strived for transparency, accountability, and timely response.

Implementation of this policy is to:

- establish threshold evaluation;
- create and implement a Continuum of Care Review and Rank Committee;
- establish a project review and scoring criteria; and
- establish a project and selection appeals process.

After the County departmental restructuring with the move of the CoC Division from the Department of Public Social Services (DPSS) to the Department of Housing and Workforce Solutions (HWS) in March 2020. Every year we activate an ad HOC to review and approve revisions to this policy and the project scorecards.

2. CREATION OF THE EVALUATION PANEL

- A. Interested evaluators will be recruited by the CoC and evaluators will remain anonymous.
- B. Applications will be presented to the Ad hoc Committee for the upcoming CoC Program Competition for review to ensure the applicant meets the criteria. Selected applicants will be notified by CoC staff.
- C. The Review and Rank Committee members must attend a mandatory orientation and training on how to review and rank the applications, including funding priorities and requirements.

3. PROJECT REVIEW AND SCORING CRITERIA

Evaluation Committee will review proposals using the following criteria:

- A. Board of Governance Funding Principles
- B. Performance Measures
- C. Program and Fiscal Compliance
- D. HUD CoC and all HUD Priorities and Requirements
- E. HEARTH Act Compliance

4. PROJECT SELECTION AND APPEALS PROCESS

An appeals group will be created from the same pool of volunteers used to create the Evaluation Panel and not directly involved in the original rating of project(s) under appeal. Appeals must be submitted in the form of a written letter addressed to CoC Division.

A formal protest must contain the following to be considered. See Appeal Process for full details.

- A specific identification of the statutory or regulatory provision(s) that the alleged action is in violation.
- A specific description of each act alleged to have violated the statutory or regulatory provision(s).
- A precise statement of the relevant facts, and identification of the issue or issues to be resolved.
- Complaints about events or decisions made before the solicitation deadline.
- Complaints that the solicitation unduly constrains competition through improper minimum qualifications or specifications.

A detailed copy of the Review and Evaluation Process Policy is attached.

Riverside County CoC

HUD CoC Program Review & Evaluation Process Policy

Part I: Threshold Evaluation

Any applicant must meet these HUD mandated criteria in order to receive grant funds.
New and Renewal project applicants must meet these conditions to be included in application scoring.

Application Threshold Review	Applicant has met all terms and conditions specified in the RFP. Applications must include all documents including attachments and information required by the application deadline. NO EXCEPTIONS will be granted.
Applicant Eligibility Review	Applicant has met all agency eligibility criteria identified by HUD. Verification documents have been provided on: <ul style="list-style-type: none">• Registration in System of Award Management (SAMs),• Valid Unique Entity Identifier (UEI),• No outstanding or delinquent federal or state debt,• Not barred or suspended from doing business with federal or state agencies,• Meeting accounting system and financial management system standards, and• Disclosure of violations of federal criminal law,• Housing First (HF) implementation (HUD-CoC Priorities and Requirements),• Participation in Coordinated Entry System (HUD-CoC Priorities and Requirements),• Participation of homeless in decision-making (HEARTH Act Compliance),• Participation of homeless through employment or volunteerism (HEARTH Act Compliance),• Engagement in religious activities (HEARTH Act Compliance),• Involuntary family separation (HEARTH Act Compliance),• Discrimination Policy (HEARTH Act Compliance),• Continuum of Care participation (HEARTH Act Compliance).
Program Eligibility	Project addresses an immediate homelessness challenge. Project will serve individuals or families that meet the definition of homeless in 24 CFR 578.3.
Alignment with HUD Housing First Policies	The applicant uses a project entry process that prioritizes rapid placement and stabilization in permanent housing that meets HUD's Housing First criteria: <ul style="list-style-type: none">• The eligibility criteria for the supportive housing meet the minimum that the funder(s) or landlord require (without additional criteria imposed).• Sobriety is not an entrance requirement.• Medication compliance is not an entrance requirement.• Agreement to participate in services is not an entrance requirement.• There is no minimum income requirement.
Homeless Management Information System (HMIS)	The applicant commits to use of HMIS, including timeliness and data quality standards, demonstrates adequate capacity for data collection and reporting.

Coordinated Entry System (CES)	The applicant commits to participate in CES and complies with CES Policies and Procedures.
Financial Feasibility and Capacity	The applicant must show they have the financial capacity to carry out the project and project cost must be reasonable and feasible.
Match Requirement (if applicable)	Must provide documentation for proof of match. (Nonpayment of match could jeopardize future funding or funding renewal).

Part II: Continuum of Care Review and Rank Committee

Review and Rank Committee (Member Composition, Qualifications, Application and Selection)

There will be an open recruitment for an evaluation panel where HWS CoC Division will accept applications. All qualified volunteer names will consist of individuals who represent both CoC members and Non-CoC affiliated individuals.

- Review committee volunteers should meet the following qualifications:
 - non-conflicted (per the HEARTH ACT)
 - knowledgeable of the local homeless situation
 - complete evaluators training
 - commitment of time
 - complete training on HUD and HEARTH Act policies, procedures, regulations, requirements, etc.
 - complete a qualification form to ensure all the above requirements are met prior to entering the pool.
 - has expert knowledge in serving subpopulations such as Domestic Violence, Veterans, Youth, etc.
 - has multi-geographic and multi-sector representation

Part III-A: Renewal Project Review and Scoring Criteria (80% threshold)

Board of Governance Funding Principles

- Invest in programs that will immediately impact reduction of homeless youth, individuals and families, or prevent them from becoming homeless.
- Invest in programs that demonstrate ongoing, long-term, or sustainable results.
- Invest in programs addressing significant service gaps by targeting high-need communities (identified through the annual Homeless Point-In-Time Count), under-served or hard-to-serve geographic or special subpopulations.
- Invest in programs that emphasize a comprehensive service delivery approach or wraparound services to ensure successful housing and self-sufficiency outcomes.
- Invest in solutions to address the unique needs of homeless individuals living in encampments.
- Invest in programs that support Riverside County’s Action Plan emphasizing the expansion of: system coordination housing resources outreach, navigation, and supportive services.

System Performance Measures

- | | |
|---|---|
| 1. Length of Time Person Remain Homeless | • Measures the average number of days from project entry to residential move-in. |
| 2. Housing Stability (Obtain & maintain permanent housing) | • Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%). (RRH % moved to PH and PSH % retained and/or moved to PH) |
| 3. Return to Homelessness | • Measures the average percentage of participants that return to homelessness at exit (goal is no more than 10.99%). |

4. Income Growth	<ul style="list-style-type: none"> Measures the average percentage of adult participants who increased their total income (from all sources). (For Stayers: use Q19 A1; and for Leavers: use Q19 A2)
Program Compliance	
5. Annual Performance Reports (APR)	<ul style="list-style-type: none"> Measures whether sub-recipients submit their APR to HWS CoC Division for review within 60 days after the project ends.
6. Monitoring Reports (Program)	<ul style="list-style-type: none"> Measures whether the project has had any findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HWS).
7. Housing Quality (ENSPIRE)	<ul style="list-style-type: none"> Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> If housing inspections are completed prior client entering a unit If housing inspections are completed annually
8. Bed Utilization	<ul style="list-style-type: none"> Measures occupancy rates beds/units supported by the project.
9. Access to Mainstream Benefits	<ul style="list-style-type: none"> Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.
10. Mainstream Benefits Applications	<ul style="list-style-type: none"> Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.
11. SSI/SSDI Technical Assistance	<ul style="list-style-type: none"> Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.
12. Supportive Services Follow Up	<ul style="list-style-type: none"> Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.
Fiscal Compliance	
13. Monthly Submission of Claims	<ul style="list-style-type: none"> Measures whether the project submits monthly claims on time (within 30 days after the end of the service month) and correctly (no major disallowances, deferments, or changes) as required. Evaluated using the 12 most recent monthly claims as of the date of scoring.
14. Recaptured Funds (unspent funds)	<ul style="list-style-type: none"> Measures whether the project returned any funds in the last 2 completed grant years. Based on percentage of total project budget. <i>(Note: Any unspent funds are subject to being reallocated regardless of amount or score).</i>
15. Cost-effectiveness	<ul style="list-style-type: none"> Measures percentage of rental assistance costs per successful housing placement. Cost effectiveness will be based on the median of the total rental assistance costs per successful housing placement.

HMIS Compliance

16. HMIS Timeliness	Measures the timeliness of HUD-required data entry. <ul style="list-style-type: none">• Client entry and exit must be recorded within 7 days
17. HMIS Data Quality	<ul style="list-style-type: none">• Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.

Part III-B: New Project Review and Scoring Criteria

Board of Governance Funding Principles

- Invest in programs that will immediately impact reduction of homeless youth, individuals and families, or prevent them from becoming homeless.
- Invest in programs that demonstrate ongoing, long-term, or sustainable results.
- Invest in programs addressing significant service gaps by targeting high-need communities (identified through the annual PIT Count), under-served or hard-to-serve geographic or special subpopulations.
- Invest in programs that emphasize a comprehensive service delivery approach or wraparound services to ensure successful housing and self-sufficiency outcomes.
- Invest in solutions to address the unique needs of homeless individuals living in encampments.
- Invest in programs that support Riverside County's Action Plan
- Funding priorities with weight to address gaps and needs. Use the annual PIT Count and CES By-Name List to help identify gaps and needs.

Applicant Experience

1. Experience with targeted population	<ul style="list-style-type: none">• Measures the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.
2. Financial Management: Utilization of federal or state Funds	<ul style="list-style-type: none">• Measures the experience in effectively utilizing federal or state funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.

Project Design

3. Needs of population	<ul style="list-style-type: none">• Assesses description of key characteristics, needs, and extent of population targeted in project based on appropriate data.
4. Housing Design	<ul style="list-style-type: none">• Assesses appropriateness of type, scale, and location match the needs of population targeted for housing in the project.
5. Services Plan	<ul style="list-style-type: none">• Measures inclusion of best practices for identified target population. Monthly case management is made available.
6. Measurable Goals	<ul style="list-style-type: none">• Measures performance plan for housing and income that are objective, measurable, trackable, and meet or exceed local benchmarks.
7. Bed Utilization	<ul style="list-style-type: none">• Measures proposed occupancy rates beds/units proposed by the project.
8. Support Services Follow-up	<ul style="list-style-type: none">• Measures project plan for follow-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.

9. Access to Mainstream Services	<ul style="list-style-type: none"> Measures whether the project plan has evidence of formal agreements, policies, or procedures to link participants with mainstream services and resources. Assesses whether the project plan includes transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.
10. Mainstream Benefits Applications	<ul style="list-style-type: none"> Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.
11. SSI/SSDI Technical Assistance	<ul style="list-style-type: none"> Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.
System Compliance	
12. Program Monitoring	<ul style="list-style-type: none"> Measures whether the applicant has had any negative findings from program monitoring by any funding source during the prior 2 years.
13. Housing Quality (NSPIRE)	<ul style="list-style-type: none"> Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> Commitment to housing inspections being completed prior client entering a unit. Plan includes regular housing inspections are completed annually.
14. Documentation of Supportive Services	<ul style="list-style-type: none"> Measures whether the project will regularly enter data into HMIS (or comparable data tracking mechanism) to report receipt of mainstream benefits or external resources, and renew benefits when required: PSH – at least annually - RRH – at least monthly.
Fiscal Management	
15. Effective Use of Funds - Regular Submittal of Claims	<ul style="list-style-type: none"> Measures whether the project plans to submit monthly claims on a regular basis. Evaluated during most recently completed fiscal year for agency.
16. Use of External Funding	<ul style="list-style-type: none"> Measures effective management of non-public funds.
17. Recaptured Funds (unspent funds)	<ul style="list-style-type: none"> Measures whether the agency had unspent funds from grant sources during the past 2 years. Based on percentage of total project budget.
18. Cost-effectiveness	<ul style="list-style-type: none"> Measures percentage of rental assistance costs per successful housing placement. Cost effectiveness will be based on the median of the total rental assistance costs per successful housing placement.
HMIS Compliance	
20. HMIS Timeliness	<ul style="list-style-type: none"> Measures the commitment to timeliness of HUD-required data entry plan. Client entry and exit must be recorded within 7 days.
21. HMIS Accuracy and Completeness	<ul style="list-style-type: none"> Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information. If not a current HMIS participant, measures data completeness in an alternate data base.

Part IV: Project Selection and Appeals Process

BoG Review and Selection Process

- Prior to making final decisions, the Board of Governance will receive a full presentation and overview of the Review and Ranking Committee’s funding recommendations.

Appeals Process

An appeals group will be created from the Review and Rank Committee through a lottery process. HWS CoC Division will provide the same information that was provided to the Review and Rank Committee during their review process. Appeals must be submitted in the form of a written letter to HWS CoC Division.

- A formal protest must contain the following to be considered:
 - A specific identification of the statutory or regulatory provision(s) that the alleged action is in violation.
 - A specific description of each act alleged to have violated the statutory or regulatory provision(s).
 - A precise statement of the relevant facts, and identification of the issue or issues to be resolved.
 - Complaints about events or decisions made before the solicitation deadline
 - Complaints that the solicitation unduly constrains competition through improper minimum qualifications or specifications.
 - Complaints that the pre-bid conference was not fair or accessible. (Please note that bidders must attend in person all mandatory pre-bid conferences).
 - Complaints that questions were not fully or properly addressed by the Procurement Contract Specialist/Buyer.
 - Complaints that the Request for Proposal/Quote/Qualification did not provide adequate information or contained an improper criterion.
 - Other matters known or that should have been known, to interested bidders by reading the solicitation document.

2024 HUD CoC Program Competition Project Scorecard

New Projects

Any applicant must meet these HUD mandated criteria in order to receive grant funds.

New and Renewal project applicants must meet these conditions to be included in application scoring.

Section 1: Applicant Eligibility Threshold

Organization: _____ **Project Name:** _____ **Project Type:** _____ **Eligibility Threshold Score:** _____

Eligibility Threshold – HUD Mandates				
Criteria	Description	Data Source	Meets Criteria	Score
Registration in System of Award Management (SAMS)	Agency has active registration with current information in Grants Management System	Print out of Registration in SAMS on-line	Meets Standard = 1 No = 0	
Valid Unique Entity Identifier (UEI)	Agency has been assigned a UEI in SAMS	Print out from SAMS showing item.	Meets Standard = 1 No = 0	
No outstanding or delinquent federal or state debt	Applicant has no outstanding or delinquent federal or state debt.	Independent Audit	Meets Standard = 1 No = 0	
Not barred or suspended from doing business with federal or state agencies	Per 2CFR2424	Registry of Debarred and suspended organizations	Meets Standard = 1 No = 0	
Accounting System and financial management system	Applicant accounting system meets standard in 2 CFR200.302	Independent Audit/Review per requirement	Meets Standard = 1 No = 0	
Disclosure of violations of Federal criminal law	Applicant must disclose to HUD in writing violations involving fraud, bribery, or gratuity.	Certification statement from Applicant	Meets Standard = 1 No = 0	
Housing First (HF) Implementation (HUD-CoC Priorities and Requirements)	Describe experience with utilizing Housing First. Measures commitment to Housing First implementation that meets the HUD conditions. Verifies the project’s entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).	Agency letter and policy	Letter and Policy received / Meets Standard= 1 pt Policy not received / No = 0 pts	
Participation in Coordinated Entry System (HUD-CoC Priorities and Requirements)	The applicant commits to participate in CES and complies with CES Policies and Procedures.	Agency letter and policy	Letter and Policy received / Meets Standard= 1 pt Policy not received / No = 0 pts	

Participation of homeless in decision-making (HEARTH Act Compliance)	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Agency letter and policy	Letter and Policy received / Meets Standard= 1 pt Policy not received / No = 0 pts	
Participation of homeless through employment or volunteerism (HEARTH Act Compliance)	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and in providing supportive services for the project.	Agency letter and policy	Letter and Policy received / Meets Standard= 1 pt Policy not received / No = 0 pts	
Engagement in religious activities (HEARTH Act Compliance)	Measures whether the agency plans to use direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Agency letter and policy	Letter and Policy received / Meets Standard= 1 pt Policy not received / No = 0 pts	
Involuntary family separation (HEARTH Act Compliance)	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93).	Agency letter and policy	Letter and Policy received / Meets Standard= 1 pt Policy not received / No = 0 pts	
Discrimination Policy (HEARTH Act Compliance)	Measures whether the project does not discriminate for project entry.	Agency letter and policy	Letter and Policy received / Meets Standard= 1 pt Policy not received / No = 0 pts	
Continuum of Care Participation (HEARTH Act Compliance)	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records	Met the minimum requirement = 1 pt Did not meet the minimum requirement = 0 pts	

Section 2: Project Scoring

Applicant Name: _____ **Project Name:** _____ **Project Type:** _____ **Project Score:** _____

APPLICANT EXPERIENCE (10 points)				
Scoring Criteria		Data Source	Possible Score	Score
1. Experience with targeted population	Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	Application Attachments	Over 5 years = 5 pts 3-5 years = 3 pts 1-2 years = 1 pt Less than one year or, no experience= 0 pts	
2. Financial Management: Utilization of federal or state Funds	Describe experience in effectively utilizing federal or state funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	Fiscal report External Monitoring reports submitted	Over 5 years = 5 pts 3-5 years = 3 pts 1-2 years = 1 pt Less than one year or, no experience= 0 pts	
PROJECT DESIGN: HOUSING AND SERVICES (30 points)				
3. Needs of population	Identifies key characteristics, needs, and extent of population targeted in project based on appropriate data.	Includes PIT, AHAR, or LSA or other verified Local Data;	Includes 2 or more CoC data sources to describe needs = 5 pts Includes 1 CoC data source = 2 pts Uses non-local data source = 1 pt No data sources = 0 pts	
4. Housing Design	Housing design: type, scale, location match needs of population targeted for housing in the project.	Application	Details for all 3 elements of housing design =5pt General description of all 3 elements design = 2 pts Does not address all 3 elements = 0 pts	
5. Services Plan	Identifies and incorporates best practices for identified target population. Monthly case management is made available.	Application	Includes best practices and offers monthly case management = 5 pts Either best practices or case management are planned = 2 pts Neither included = 0 pts	
6. Measurable Goals	Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed local benchmarks.	Application	Includes both Housing and Income goals = 2 pts Includes only housing goals = 1 pt No measurable goals = 0 pt	
7. Bed Utilization	Measures proposed occupancy rates beds/units proposed by the project.	Application	95% - 100% = 10 pts 90% - 94.99% = 8 pts 85% - 89.99% = 6 pts 84.99% or below = 0 pts	
8. Support Services Follow-up	Identifies project plan for follow-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly	HMIS (or comparable data tracking) Agency report	Evidence of Follow-up = 1 pt No evidence provided = 0 pts	

9. Access to Mainstream Services	<ul style="list-style-type: none"> Measures whether the project plan with evidence of formal agreements to link participants with mainstream services and has formal linkages with mainstream resources. Assesses whether the project plan includes transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs. 	Written Agreements Contracts, Letters	Written agreement, policies or procedures to link participants to mainstream services and resources = 1 pt Plan includes transportation assistance to mainstream services and resources = 1 pt No formal agreement, policies, procedures or transportation to link participants to mainstream services and resources = 0 pts (max. 2 pts)
10. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 2 pts Does not use a single application for 4 or more services = 0 pts
10. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Agency Letter	It is evident that program participants have access to SSI/SSDI technical assistance = 1 pt It is NOT evident that program participants have access to SSI/SSDI technical assistance = 0 pts
SYSTEM COMPLIANCE (20 points)			
11. Program Monitoring	Measures whether the applicant has had any negative findings from program monitoring by any funding source during the prior 2 years.	Monitoring Report From Funding Source	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts
12. Housing Quality (NSPIRE)	Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> Commitment to housing inspections being completed prior client entering a unit Plan includes regular housing inspections are completed annually 	Application Agency Policy	Includes commitment to housing inspections = 3 pts Includes plan for regular housing inspections = 2 pts No reference = 0 pts (max. 5 pts)
13. Documentation of Supportive Services	Measures whether the project will regularly enter data into HMIS (or comparable data tracking mechanism) to report receipt of mainstream benefits or external resources and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Commitment Letter HMIS (or comparable data tracking mechanism)	Includes supportive services data entry plan = 5 pts No Supportive services plan or less than monthly= 0 pts
Fiscal Management (30 points)			
14. Effective Use of Funds – Regular Submittal of Claims	Measures whether the project plans to submit claims on a regular basis. Evaluated during most recently completed fiscal year for agency.	Fiscal Report from a Funding Agency	3 points for plan and 4 points for evidence of billings regularly submitted during the contract period. (max. 7 pts)
15. Use of External Funding	Measures effective management of non-public funds	Evidence of private funding award(s); Report on use and outcomes	3 or more various sources, over 5 years = 5 pts 1 source Over 5 years = 4 pts 1 source over 3-5 years = 3 pts 1 source over 1-2 years = 1 pt

			No sources or less than one year = 0 pts	
16. Recaptured Funds (unspent funds)	Measures whether the agency had unspent funds from grant sources during the past 2 years. Based on percentage of total project budget.	Fiscal Report Audit	0% unspent funds = 13 pts 1% to 4% unspent funds = 8 pts 5%+ unspent funds = 0 pts	
17. Cost-effectiveness	Measures percentage of rental assistance costs per successful housing placement. Cost effectiveness will be based on the median of the total rental assistance costs per successful housing placement.	Fiscal Report	At or below median cost of successful housing placement (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful housing placement (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful housing placement (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful housing placement (per bed) = 2 pts 20.00% - 24.99% higher median cost of successful housing placement (per bed) = 1 pt 25.00% or higher median cost of successful housing placement (per bed) = 0 pts	
HMIS Compliance (2 points)				
18. HMIS Timeliness	Measures the commitment to timeliness of HUD-required data entry plan. Client entry and exit must be recorded within 7 days	Agency Letter and/or Policy	7 days = 1 pt More than 7 days = 0 pts	
19. HMIS Accuracy and Completeness	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information. If not a current HMIS participant, measures data completeness in an alternate data base.	HMIS Data Quality Report or agency report from comparable Data Base	0% - 4.99% = 1 pt 6% or higher = 0 pts	

Total Possible Score: 92

Total Project Score: _____

Applicant Experience: 10 points

Project Design: 30 points

System Compliance: 20 points

Fiscal Management: 30 points

HMIS or Data Compliance: 2 points

2024 HUD CoC Program Competition Project Scorecard

Renewal Projects

Any applicant must meet these HUD mandated criteria in order to receive grant funds.

New and Renewal project applicants must meet these conditions to be included in application scoring.

Section 1: Applicant Eligibility Threshold

Organization: _____ **Project Name:** _____ **Project Type:** _____ **Eligibility Threshold Score:** _____

Scoring Criteria	Description	Data Source	Possible Score	Score
Eligibility Threshold – HUD Mandates				
Housing First (HF) (HUD-CoC Priorities and Requirements)	Measures the project’s entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as income, sobriety, criminal history).	Letter of Intent Agency Policies	Policy received / Meets standard = 1 Policy not received / No = 0	
Participation in Coordinated Entry System (HUD-CoC Priorities and Requirements)	The subrecipient participates in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies	Policy received / Meets standard = 1 Policy not received / No = 0	
Participation of homeless in Decision-making (HEARTH Act Compliance)	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Letter of Intent Agency Policies	Policy received / Meets standard = 1 Policy not received / No = 0	
Participation of homeless through employment or volunteerism (HEARTH Act Compliance)	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and/or in providing supportive services for the project.	Letter of Intent Agency Policies	Policy received / Meets standard = 1 Policy not received / No = 0	
Engagement in religious activities (HEARTH Act Compliance)	Measures whether the agency uses direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Letter of Intent Agency Policies	Policy received / Meets standard = 1 Policy not received / No = 0	
Involuntary family separation (HEARTH Act Compliance)	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population. The age and gender of a child under the age 18 must not be used as a basis for denying any family’s admission to project receives funds under this part (24CFR§578.93).	Letter of Intent Agency Policies	Policy received / Meets standard = 1 Policy not received / No = 0	

Discrimination Policy (HEARTH Act Compliance)	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies	Policy received / Meets standard = 1 Policy not received / No = 0
Continuum of Care Participation (HEARTH Act Compliance)	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records	Met the minimum requirement = 1 Did not meet the minimum requirement = 0

Section 2: Project Scoring

Applicant Name: _____ **Project Name:** _____ **Project Type:** _____ **Project Score:** _____

System Performance Measures (20 points)			
1. Length of Time Persons Remain Homeless	Measures the average number of days from project entry to residential move-in.	SPM/HMIS Report	0 - 70 days = 5 pts 71 days or above = 0 pts
2. Housing Stability (Obtain and maintain Permanent Housing)	Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%). (RRH % moved to PH and PSH % retained and/or moved to PH)	SPM/HMIS Report	90.00% + = 5 pts 80.00% - 89.99% = 4 pts 75.00% - 79.99% = 3 pts 74.99% or below = 0 pts
3. Return to Homelessness	Measures the average percentage of participants that return to homelessness at exit (goal is no more than 10.99%).	SPM/HMIS Report	0.00%-0.99% = 5 pts 1.00% - 5.99% = 4 pts 6.00% - 10.99% = 3 pts 11.00% or more = 0 pts
4. Income Growth	Measures the average percentage of adult participants who increased their total income (from all sources). (For Stayers: use Q19 A1; and for Leavers: use Q19 A2)	SPM/HMIS Report	12.00% and above = 5 pts 8.00% - 11.99% = 4 pts 5.00% - 7.99% = 3 pts 1.00% - 4.99% = 2 pts 0.00% - 0.99% = 1 pt Decrease = 0 pts
Program Compliance (40 points)			
5. Annual Performance Report (APR)	Measures whether sub-recipients submit their APR to HWS CoC Division for review within 60 days after the project ends.	HWS/SAGE Report	Timely submission = 5 pts Late submission = 0 pts
6. Monitoring Report (Program)	Measures whether the project has had any findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HWS).	Monitoring Report	No Findings = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts
7. Housing Quality (NSPIRE)	Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> If housing inspections are completed prior client entering a unit If housing inspections are completed annually 	Monitoring Report	No HQ Finding = 3 pts Finding = 0 pts

8. Bed Utilization	Measures occupancy rates beds/units supported by the project.	APR	95% - 100% = 10 pts 90% - 94.99% = 8 pts 85% - 89.99% = 6 pts 84.99% or below = 0 pts	
9. Access to Mainstream Benefits	Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.	Monitoring Report	No Access to Services Finding = 3 pts Finding = 0 pts	
10. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 3 pts Does not use a single application for 4 or more services = 0 pts	
11. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Letter of Intent and Monitoring Report	Access to SSI/SSDI = 3 pts No access to SSI/SSDI = 0 pts	
12. Supportive Services Follow Up	Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Monitoring Report	No supportive services finding = 3 pts Supportive services finding = 0 pts	
Fiscal Compliance (30 points)				
13. Monthly Submission of Claims	Measures whether the project submits monthly claims on time (within 30 days after the end of the service month) and correctly (no major disallowances, deferments, or changes) as required. Evaluated using the 12 most recent monthly claims as of the date of scoring.	Fiscal Report	1 point per monthly claim submitted on time with no major corrections. 0 points per monthly claim submitted that was late and/or had major corrections. (up to 12 points)	
14. Recaptured Funds (unspent funds)	Measures whether the project returned any funds in the last 2 completed grant years. Based on percentage of total project budget. <i>Note: Any unspent funds are subject to being reallocated regardless of amount or score.</i>	HUD Closeouts Unspent Report	Less than 1.00% unspent funds = 13 pts 1.00% to 4.99% unspent funds = 8 pts 5.00%+ unspent funds = 0 pts	

15. Cost-effectiveness	Measures percentage of rental assistance costs per successful housing placement. Cost effectiveness will be based on the median of the total rental assistance costs per successful housing placement.	Fiscal Report	At or below median cost of successful housing placement (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful housing placement (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful housing placement (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful housing placement (per bed) = 2 pts 20.00% - 24.99% higher median cost of successful housing placement (per bed) = 1 pt 25.00% or higher median cost of successful housing placement (per bed) = 0 pts	
HMIS Compliance (2 points)				
16. HMIS Timeliness	Measures the timeliness of HUD-required data entry. Client entry and exit must be recorded within 7 days	HMIS Data Quality Report	7 days = 1 pt More than 7 days = 0 pts	
17. HMIS Data Quality	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.	HMIS Data Quality Report	0.00% - 4.99% = 1 pt 5.00% or higher = 0 pts	

Total Possible Score: 92

Total Project Score: _____

System Performance Measures: 20 points

Program Compliance: 40 points

Fiscal Compliance: 30 points

HMIS Compliance: 2 points

2024 CoC Program Project List for HUD 2991

Ranking	Agency	Project Name	Grant Amount	Project Status	Project Type	# of Units	# of Beds	Supervisory Districts	Address	Geo Code
Planning: \$876,843										
N/A	County of Riverside HWS	2024 Riverside County Planning	\$876,843	New	Planning	N/A	N/A	All	3403 Tenth Street, Suite 300, Riverside CA 92501	63048
Tier 1: \$13,263,872										
1	RUHS-Behavioral Health	CA1449 CES SSO-CE	\$1,150,000	Renewal	CES	N/A	N/A	All	4095 County Circle Dr, Riverside CA 92503	63048
2	County of Riverside HWS	CA0672 HMIS	\$344,072	Renewal	HMIS	N/A	N/A	All	3403 Tenth Street, Suite 300, Riverside CA 92501	63048
3	LightHouse Social Service Centers	CA2049 LHSSC PSH	\$408,194	Renewal	PSH	15	18	All	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
4	Mercy House	CA2050 Mercy House PSH-SS	\$64,099	Renewal	PSH	24	29	1	4070 Jackson Street, Riverside CA 92503	63048
5	Valley Restart Shelter	CA2051 VRS RRH	\$433,030	Renewal	RRH	10	30	3,5	200 Menlo Avenue, Hemet CA 92543	61614
6	City of Riverside	CA2052 City of Riverside RRH	\$208,762	Renewal	RRH	10	10	1	2825 Mulberry Street, Riverside CA 92501	63048
7	RUHS-Behavioral Health	CA2053 RUHS-BH PSH	\$830,423	Renewal	PSH	43	43	All	4095 County Circle Dr, Riverside CA 92503	63048
8	RUHS-Behavioral Health	CA2054 RUHS-BH H&HC PSH	\$135,392	Renewal	PSH	4	4	All	4095 County Circle Dr, Riverside CA 92503	63048
9	County of Riverside HWS Subcontractors: - Lighthouse Social Service Center - Transgender Health & Wellness Center	CA2055 Riverside County DV RRH	\$2,084,563	Renewal	RRH	100	120	All	THWC: 340 S Farrell Dr Ste A208, Palm Springs CA 92262 LHSSC Scattered Sites: All LHSSC housing locations in Riverside County LHSSC Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	62676 63048
10	His Daughters House	CA2182 HDH H2H RRH	\$467,460	Renewal	RRH	32	45	1,3,5	710 Idyllwild Drive, San Jacinto, CA 92583	63048
11	Jewish Family Services of San Diego	CA0670 JFSSD PSH	\$2,253,629	Renewal	PSH	73	93	4	400 South Farrell Drive, Palm Springs CA 92262	62676
12	LightHouse Social Service Centers	CA0665 LHSSC PSH DWWC	\$327,837	Renewal	PSH	12	36	1,2,3,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
13	LightHouse Social Service Centers	CA1708 LHSSC Riverside PSH	\$459,918	Renewal	PSH	22	29	All	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
14	Path Of Life Ministries	CA1364 POLM PSH	\$1,776,714	Renewal	PSH	80	92	1,2,4,5	1240 Palmyrita, Riverside CA 92507	63048
15	RUHS-Behavioral Health	CA0935 RUHS-BH-PSH-SS	\$1,818,722	Renewal	PSH	98	185	All	19531 McLane Street, Palm Springs CA 92262	62676
16	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH (Total \$1,313,065 btw Tier 1 & Tier 2)	\$501,057	Renewal	PSH	42	55	4	400 South Farrell Drive, Palm Springs CA 92262	62676
Tier 2: \$1,473,763										
16	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH (Total \$1,313,065 btw Tier 1 & Tier 2)	\$812,008	Renewal	PSH	42	55	4	400 South Farrell Drive, Palm Springs CA 92262	62676
17	LightHouse Social Service Centers	CA1367 LHSSC SSC RRH	\$343,302	Renewal	RRH	12	40	All	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
18	City of Riverside	CA1055 CoR PSH-SS CH	\$158,376	Renewal	PSH	8	8	1	8813 #D, 9057 #A, C, D, E, 9089 #A, B, E Indiana Avenue, Riverside CA 92504	63048
19	City of Riverside	CA0936 CoR PSH-SS for Disabled	\$160,077	Renewal	PSH	9	12	All	1725 & 1833 7th Street, Riverside CA 92507	63048
CoC Bonus: \$2,104,424										
20	Illumination Foundation	2024 Illumination Foundation PSH	\$867,681	New	PSH	25	30	1,2,5	2030 Iowa Suite 10, Riverside, CA 92507	63048
21	Path Of Life Ministries	2024 CA1364 POLM PSH EXPANSION	\$569,275	New	PSH	10	27	1,2,4,5	1240 Palmyrita, Riverside CA 92507	63048
22	RUHS-BH	CA2053 RUHS-BH PSH EXPANSION	\$619,287	New	PSH	25	28	All	4095 County Circle Dr, Riverside CA 92503	63048
DV Bonus: \$2,630,530										
23	His Daughters House	2024 HDH DV TH-RRH	\$979,701	New	TH-RRH	22	58	All	11741 Sterling Ave. C2, Riverside, CA 92503	63048
24	His Daughters House	2024 HDH DV RRH	\$1,448,624	New	RRH	32	82	All	11741 Sterling Ave. C2, Riverside, CA 92503	63048

1G. HUD 2880

HUD Form 2880: Applicant/Recipient Disclosure/Update Report

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance (e.g. Name of Program/Services)	Amount Requested / Provided	Expected Use of Funds
2024 Riverside County Planning	HUD CoC Program - Planning	\$876,843	Homeless Services
CA1449 CES SSO-CE	HUD CoC Program - SSO-CE	\$1,150,000	Homeless Services
CA0672 HMIS	HUD CoC Program - HMIS	\$344,072	Homeless Services
CA2049 LHSSC PSH	HUD CoC Program - PSH	\$408,194	Homeless Services
CA2050 Mercy House PSH-SS	HUD CoC Program - PSH	\$64,099	Homeless Services
CA2051 VRS RRH	HUD CoC Program - RRH	\$433,030	Homeless Services
CA2052 City of Riverside RRH	HUD CoC Program - RRH	\$208,762	Homeless Services
CA2053 RUHS-BH PSH	HUD CoC Program - PSH	\$830,423	Homeless Services
CA2054 RUHS-BH H&HC PSH	HUD CoC Program - PSH	\$135,392	Homeless Services
CA2055 Riverside County DV RRH	HUD CoC Program - RRH	\$2,084,563	Homeless Services
CA2182 HDH H2H RRH	HUD CoC Program - RRH	\$467,460	Homeless Services
CA0670 JFSSD PSH	HUD CoC Program - PSH	\$2,253,629	Homeless Services
CA0665 LHSSC PSH DWWC	HUD CoC Program - PSH	\$327,837	Homeless Services
CA1708 LHSSC Riverside PSH	HUD CoC Program - PSH	\$459,918	Homeless Services
CA1364 POLM PSH	HUD CoC Program - PSH	\$1,776,714	Homeless Services
CA0935 RUHS-BH-PSH-SS	HUD CoC Program - PSH	\$1,818,722	Homeless Services
CA1900 JFSSD Desert Rose PSH (Btw Tier 1 & Tier 2)	HUD CoC Program - PSH	\$1,313,065	Homeless Services
CA1367 LHSSC SSC RRH	HUD CoC Program - RRH	\$343,302	Homeless Services
CA1055 CoR PSH-SS CH	HUD CoC Program - PSH	\$158,376	Homeless Services
CA0936 CoR PSH-SS for Disabled	HUD CoC Program - PSH	\$160,077	Homeless Services
2024 Illumination Foundation PSH	HUD CoC Program - PSH	\$867,681	Homeless Services
2024 CA1364 POLM PSH EXPANSION	HUD CoC Program - PSH	\$569,275	Homeless Services
CA2053 RUHS-BH PSH EXPANSION	HUD CoC Program - PSH	\$619,287	Homeless Services
2024 HDH DV TH-RRH	HUD CoC Program - RRH	\$979,701	Homeless Services
2024 HDH DV RRH	HUD CoC Program - RRH	\$1,448,624	Homeless Services

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

The County of Riverside certifies that the completed HUD 50070 Form submitted in the FY2024 CoC Program Competition applies to all projects and locations stated below.

#	Agency	Project Name	Grant Amount	Project Status	Project Type	# of Units	# of Beds	Super-visorial District	Address	Geo Code
Planning: \$876,743										
N/A	County of Riverside HWS	2024 Riverside County Planning	\$876,843	New	Planning	N/A	N/A	All	3403 Tenth Street, Suite 300, Riverside CA 92501	63048
Tier 1: \$13,263,872										
1	RUHS-Behavioral Health	CA1449 CES SSO-CE	\$1,150,000	Renewal	CES	N/A	N/A	All	4095 County Circle Dr, Riverside CA 92503	63048
2	County of Riverside HWS	CA0672 HMIS	\$344,072	Renewal	HMIS	N/A	N/A	All	3403 Tenth Street, Suite 300, Riverside CA 92501	63048
3	LightHouse Social Service Centers	CA2049 LHSSC PSH	\$408,194	Renewal	PSH	15	18	All	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
4	Mercy House	CA2050 Mercy House PSH-SS	\$64,099	Renewal	PSH	24	29	1	4070 Jackson Street, Riverside CA 92503	63048
5	Valley Restart Shelter	CA2051 VRS RRH	\$433,030	Renewal	RRH	10	30	3,5	200 Menlo Avenue, Hemet CA 92543	61614
6	City of Riverside	CA2052 City of Riverside RRH	\$208,762	Renewal	RRH	10	10	1	2825 Mulberry Street, Riverside CA 92501	63048
7	RUHS-Behavioral Health	CA2053 RUHS-BH PSH	\$830,423	Renewal	PSH	43	43	All	4095 County Circle Dr, Riverside CA 92503	63048
8	RUHS-Behavioral Health	CA2054 RUHS-BH H&HC PSH	\$135,392	Renewal	PSH	4	4	All	4095 County Circle Dr, Riverside CA 92503	63048
9	County of Riverside HWS Subcontractors: - Lighthouse Social Service Center - Transgender Health & Wellness Center	CA2055 Riverside County DV RRH	\$2,084,563	Renewal	RRH	100	120	All	THWC: 340 S Farrell Dr Ste A208, Palm Springs CA 92262 LHSSC Scattered Sites: All LHSSC housing locations in Riverside County LHSSC Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	62676 63048
10	His Daughters House	CA2182 HDH H2H RRH	\$467,460	Renewal	RRH	32	45	1,3,5	710 Idyllwild Drive, San Jacinto, CA 92583	63048
11	Jewish Family Services of San Diego	CA0670 JFSSD PSH	\$2,253,629	Renewal	PSH	73	93	4	400 South Farrell Drive, Palm Springs CA 92262	62676
12	LightHouse Social Service Centers	CA0665 LHSSC PSH DWWC	\$327,837	Renewal	PSH	12	36	1,2,3,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
13	LightHouse Social Service Centers	CA1708 LHSSC Riverside PSH	\$459,918	Renewal	PSH	22	29	All	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
14	Path Of Life Ministries	CA1364 POLM PSH	\$1,776,714	Renewal	PSH	80	92	1,2,4,5	1240 Palmyrita, Riverside CA 92507	63048
15	RUHS-Behavioral Health	CA0935 RUHS-BH-PSH-SS	\$1,818,722	Renewal	PSH	98	185	All	19531 McLane Street, Palm Springs CA 92262	62676
16	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH (Total \$1,313,065 btw Tier 1 & Tier 2)	\$501,057	Renewal	PSH	42	55	4	400 South Farrell Drive, Palm Springs CA 92262	62676
Tier 2: \$1,473,763										
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17	LightHouse Social Service Centers	CA1367 LHSSC SSC RRH	\$343,302	Renewal	RRH	12	40	All	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
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