

CoC Consolidated Application

Please note due to HUD Technical System Issues in E-SNAPS the following project is not included in Priority Listing:

Name of Project	Component Type	Applicant Name	Budget Amount	Rank	PH/Realloc	PSH/RRH
New Beginnings Transition Services	PH	New Beginnings Transition Services	\$532,490.00	19	PH	RRH

Continuum of Care (CoC) New Project Listing

Instructions: [Show Instructions](#)

Update List

Search all fields: Enter keyword

View Submission	Amend	Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
		His Daughters House	2022-09-28 17:40...	PH	County of Riverside	\$663,762	1 Year	D20	DV Bonus	RRH	

Save & Back Save Save & Next Back Next

Page Generation Time: 0.773s

Grantium

Before Starting the Project Listings for the CoC Priority Listing

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

The CoC Priority Listing includes:

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

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

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

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

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

1A. Continuum of Care (CoC) Identification

Instructions:

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

Collaborative Applicant Name: County of Riverside

2. Reallocation

Instructions:

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

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects? 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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
His Daughters House	2022-09-28 17:40:...	PH	County of Riverside	\$663,762	1 Year	D20	DV Bonus	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

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

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
CA1708 LSSC River...	2022-09-27 20:40:...	1 Year	County of Riverside	\$404,862	13	PSH	PH		
CA0936 CoR PSH-SS...	2022-09-27 20:38:...	1 Year	County of Riverside	\$148,023	17	PSH	PH		
CA0665 LSSC PH fo...	2022-09-27 20:08:...	1 Year	County of Riverside	\$290,622	11	PSH	PH		

CA1055 CoR PSH- SS...	2022-09- 27 20:41:...	1 Year	County of Riverside	\$147,954	18	PSH	PH		
2022 JFSSD Desert...	2022-09- 27 20:29:...	1 Year	County of Riverside	\$1,169,6 46	16	PSH	PH		
CA0670 JFSSD PSH ...	2022-09- 27 20:47:...	1 Year	County of Riverside	\$2,017,5 71	10	PSH	PH		
2022 RUHS- BH Hous...	2022-09- 27 20:55:...	1 Year	County of Riverside	\$135,392	8	PSH	PH		
CA1367 LSSC RRH C...	2022-09- 27 20:52:...	1 Year	County of Riverside	\$309,006	14	RRH	PH		
CA 1449 RUHS CES ...	2022-09- 27 21:10:...	1 Year	County of Riverside	\$1,150,0 00	1		SSO		
CA0935 RUHS- BH-PS...	2022-09- 27 21:05:...	1 Year	County of Riverside	\$1,672,5 96	12	PSH	PH		
2022 RUHS- BH PSH ...	2022-09- 27 21:04:...	1 Year	County of Riverside	\$830,423	7	PSH	PH		
2022 LSSC PSH CA2049	2022-09- 27 21:15:...	1 Year	County of Riverside	\$371,258	3	PSH	PH		
2022 City of Rive...	2022-09- 27 21:09:...	1 Year	County of Riverside	\$208,762	6	RRH	PH		
CA1364 POLM PSH C...	2022-09- 27 21:33:...	1 Year	County of Riverside	\$1,574,7 54	15	PSH	PH		
2022 Mercy House ...	2022-09- 27 21:24:...	1 Year	County of Riverside	\$64,099	4	PSH	PH		
2022 VRS RRH CA2051	2022-09- 28 13:41:...	1 Year	County of Riverside	\$433,030	5	RRH	PH		
CA0672 HMIS CA067...	2022-09- 28 18:58:...	1 Year	County of Riverside	\$344,072	2		HMIS		
2022 County of Ri...	2022-09- 28 19:00:...	1 Year	County of Riverside	\$2,084,5 63	9	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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
2022 County of Ri...	2022-09-28 18:39:...	1 Year	County of Riverside	\$400,699	

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

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

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

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

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

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

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

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$13,356,633
New Amount	\$663,762
CoC Planning Amount	\$0
YHDP Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$14,020,395

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/28/2022
FY 2021 Rank Tool (optional)	No	FY 2021 Rank Tool	09/26/2022
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description: FY 2021 Rank Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/15/2022
2. Reallocation	09/22/2022
5A. CoC New Project Listing	09/28/2022
5B. CoC Renewal Project Listing	09/28/2022
5D. CoC Planning Project Listing	Please Complete
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/28/2022
Submission Summary	No Input Required

Notes:

5D. CoC Planning Project Listing list contains 1 incomplete item.

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

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

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

Applicant Name: _____

Project Name: _____

Location of the Project: _____

Name of
Certifying Jurisdiction: _____

Certifying Official
of the Jurisdiction Name: _____

Title: _____

Signature: Michael J Walsh

Date: _____

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

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.). HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

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

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

Completed by the CoC's Collaborative Applicant:

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

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

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

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

Must be completed by the certifying jurisdiction.

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

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

Signature. The certifying official is to sign the form.

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

FY 2022 HUD CoC Program Competition Priority Listing

No.	Project Details							Individual Project Total Score	Remarks
#	Agency	Project Name	Grant Amount	Project Status	Project Type	# of units	# of beds	Total Score	Remarks
Tier 1: Annual Renewal Amount (\$) 12,688,801									
1	RUHS-Behavioral Health	CA1449 RUHS-BH SSO-CES	\$1,150,000.00	Renewal	N/A	N/A	N/A	N/A	Mandated, Not Scored
2	County of Riverside HWS	CA0672 HMIS	\$344,072.00	Renewal	N/A	N/A	N/A	N/A	Mandated, Not Scored
3	LightHouse Social Service Centers	CA2049 LSSC SSC PSH	\$371,258.00	1st Time renewal	PSH	15	18	N/A	Not Scored, Less than 1 year of operation
4	Mercy House	CA2050 Mercy House PSH-SS	\$64,099.00	1st Time renewal	PSH	24	29	N/A	Not Scored, Less than 1 year of operation
5	Valley Restart Shelter	CA2051 VRS RRH	\$433,030.00	1st Time renewal	RRH	10	30	N/A	Not Scored, Less than 1 year of operation
6	City of Riverside	CA2052 CoR RRH	\$208,762.00	1st Time renewal	RRH	10	15	N/A	Not Scored, Less than 1 year of operation
7	RUHS-Behavioral Health	CA2053 Behavioral Health PSH	\$830,423.00	1st Time renewal	PSH	43	43	N/A	Not Scored, Less than 1 year of operation
8	RUHS-Behavioral Health	CA2054 BH Housing and Healthcare Bonus	\$135,392.00	1st Time renewal	PSH	4	4	N/A	Not Scored, Less than 1 year of operation
9	County of Riverside HWS	CA2055 County of Riverside DV Bonus	\$2,084,563.00	1st Time renewal	RRH	100	120	N/A	Not Scored, Less than 1 year of operation
10	Jewish Family Services of San Diego	CA0670 JFSSD PSH	\$2,017,571.00	Renewal	PSH	73	93	96	
11	LightHouse Social Service Centers	CA0665 LSSC PH for Disabled Women with Children	\$290,622.00	Renewal	PSH	12	36	93	
12	RUHS-Behavioral Health	CA0935 Behavioral Health PSH	\$1,672,596.00	Renewal	PSH	26	50	90	
13	LightHouse Social Service Centers	CA1708 LSSC Riverside PSH	\$404,862.00	Renewal	PSH	22	29	88	
14	LightHouse Social Service Centers	CA1367 LSSC RRH	\$309,006.00	Renewal	RRH	12	40	87	
15	Path of Life Ministries	CA1364 POLM PSH	\$1,574,754.00	Renewal	PSH	80	92	85	
16	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH	\$797,791.00	Renewal	PSH	25	33	80	Straddle Project
Tier 2: Annual Renewal Amount (\$) 2,034,084									

17	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH	\$371,855.00	Renewal	PSH	25	33	80	Straddle Project
18	City of Riverside	CA0936 CoR PSH-SS for Disabled	\$148,023.00	Renewal	PSH	8	11	79	
19	City of Riverside	CA1055 CoR PSH-SS for CH	\$147,954.00	Renewal	PSH	8	8	67	
20	New Beginnings Transitional Services	NEW CoC Bonus Application	\$532,490.00	New	RRH	32	45	86	
21	His Daughters House	NEW DV Bonus Application	\$833,762.00	New	RRH	24	74	57	
Not Ranked									
	Housing and Workforce	Planning	\$400,699.00	Renewal	Planning				

Total Units and Beds

553 803

2021 HUD CoC Program Competition Project Scorecard

New Projects

Section 1: Applicant Eligibility Threshold

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

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

Renewal projects met this burden at the time of their first application.

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 DUNS or Unique Entity Identifier (UEI)	Agency has been assigned a DUNS number or UEI in SAMs	Print out from SAMS showing item.	Meets Standard = 1 No = 0	
No outstanding or delinquent Federal debt	Applicant has no outstanding or delinquent federal debt.	Independent Audit	Meets Standard = 1 No = 0	
Not barred or suspended from doing business with Federal 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	

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 (20 points)				
3. Needs of population	Identifies key characteristics, needs, and extent of population targeted in project.	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 = 5 pts 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 = 2 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. 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 mechanism) Agency report	Evidence of Follow-up = 1 pts No evidence provided = 0 pts	

8. 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 to Services = 2 pts No formal agreement = 0 pts	
9. 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.	Agency Letter	Written Agreement = 1 pt No Evidence = 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 Standards (HQS)	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 additional pts Includes plan for regular housing inspections = 2 pts No reference = 0 pts	
13. 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.	Application	Includes description/evidence that fully addresses this criterion = 3 pts Includes description/evidence that substantially addresses this criterion = 2 pts Includes description/evidence that lightly addresses this criterion = 1 pt Does not include any description/evidence that addresses this criterion = 0 pts	
14. 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 = 2 pts No Supportive services plan or less than monthly = 0 pts	

Fiscal Management (30 points)				
15. Effective Use of Funds – Regular Submittal of Claims	Measures whether the project plans to submits 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 3 points for evidence of billings regularly submitted during the contract period, up to 6 points maximum in total	
16. 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 = 6 pts 1 source Over 5 years = 5 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	
17. 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	
18. Cost-effectiveness	Measures percentage of budget costs per successful housing placement. Cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BOG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 1% - 10% higher median cost of successful outcome (per bed) = 4 pts 11% - 15% higher median cost of successful outcome (per bed) = 3 pts 16% - 20% higher median cost of successful outcome (per bed) = 2 pts 21% - 25% higher median cost of successful outcome (per bed) = 1 pts 26% or higher median cost of successful outcome (per bed) = 0 pt	
HMIS Compliance (12 points)				
19. Bed Utilization (85%)	Measures proposed occupancy rates beds/units proposed by the project.	Application	85% or higher = 10 pts 84% or below = 0 pts	
20. HMIS Timeliness	Measures the commitment to timeliness of HUD-required data entry plan. Client entry and exit must be recorded within 7 day	Agency Letter and/or Policy	7 days or less = 1 pt More than 7 days = 0 pts	
21. 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 5.00% or higher = 0 pts	

HUD-CoC Priorities and Requirements (2 points)				
22. Housing First implementation	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 = 1 pt Policy not received = 0 pts
23. Participation in Coordinated Entry System	The applicant commits to participate in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
HEARTH Act Compliance (6 points)				
24. Participation of homeless in decision-making	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 = 1 pt Policy not received = 0 pts
25. Participation of homeless through employment or volunteerism	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	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
26. Engagement in religious activities	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.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
27. Involuntary Family Separation	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 = 1 pt Policy not received = 0 pts
28. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
29. Continuum of Care Participation	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

Total Possible Score: 100 points

Total Project Score: _____

Applicant Experience: 10 points

Project Design: 20 points

System Compliance: 20 points

Fiscal Management: 30 points

HMIS or Data Compliance: 12 points

HUD-CoC Priorities and Requirements: 2 points

HEARTH Act Compliance: 6 points

2021 HUD CoC Program Competition Project Scorecard Renewal Projects

Project Name: _____

Project Type: _____ **Project Score:** _____

Scoring Criteria	Description	Data Source	Possible Score	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%).	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 15%).	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).	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 (30 points)				
5. Annual Performance Report (APR)	Measures whether sub-recipients submit their APR to HHPWS CoC Division for review within 60 days after the project ends.	HHPWS/SAGE Report	Timely submission = 5 pts Late submission = 0 pts	
6. Monitoring Report (Program)	Measures whether the project has had any Program findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HHPWS).	Monitoring Report	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts	
7. Housing Quality Standards (HQS)	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 HQS Finding = 3 pts Finding = 0 pts	
8. 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	
9. 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	

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.	Letter of Intent and Monitoring Report	Access to SSI/SSDI = 3 pts No access to SSI/SSDI = 0 pts	
11. 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)				
12. 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)	
13. Recaptured Funds (unspent funds)	Measures whether the project returned any funds in the last 2 years (completed). Based on percentage of total project budget. Note: Any unspent funds are subject to being reallocated regardless of amount or score.	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	
14. Cost-effectiveness	Measures percentage of budget costs per successful housing placement. The CoC does not have written standards on this, so cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BoG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful outcome (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful outcome (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful outcome (per bed) = 2 pts 20.00% - 24.99% higher median cost of successful outcome (per bed) = 1 pt 25.00% or higher median cost of successful outcome (per bed) = 0 pts	
HMIS Compliance (12 points)				
15. Bed Utilization (85%)	Measures occupancy rates beds/units supported by the project.	APR	85.00% or higher = 10 pts 84.99% or below = 0 pts	
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	

HUD-CoC Priorities and Requirements (2 points)				
18. Housing First (HF)	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 income, sobriety, criminal history).	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
19. Participation in Coordinated Entry System	The subrecipient participates in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
HEARTH Act Compliance (6 points)				
20. Participation of homeless in decision-making	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 = 1 pt Policy not received = 0 pts	
21. Participation of homeless through employment or volunteerism	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.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
22. Engagement in religious activities	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 = 1 pt Policy not received = 0 pts	
23. Involuntary Family Separation	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 = 1 pt Policy not received = 0 pts	
24. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
25. Continuum of Care Participation	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	

Total Possible Score: 100 points

Total Project Score: _____

System Performance Measures: 20 points

Program Compliance: 30 points

Fiscal Compliance: 30 points

HMIS Compliance: 12 points

HUD-CoC Priorities and Requirements: 2 points

HEARTH Act Compliance: 6 points