

FY22 SUPPLEMENTAL NOFO UNSHELTERED Set-Aside Permanent Supportive Housing FULL APPLICATION Questions and Scoring Criteria

QUESTION	Question Type/ Choices	Question Description APPLICANT	POINT VALUE	IRT ASSESSMENT CRITERIA QUESTION DESCRIPTION
Agency Capacity - ALL (TASK)				
Agency Capacity	Section Header			
Q1. What year was your organization designated by the IRS as a Nonprofit entity or other eligible applicant designation? (5pts)	Dropdown		5	(5 pts) Organization receives 1 point for operating for 5 years, then one additional point per year up to a total of 5 points
Q2. Racial Equity must be a focus of projects working to end homelessness. Dismantling systemic racism must be a focus of the work that we do. We know that there are disparities associated with Race, Ethnicity & Gender Identity in the TX BoS CoC. Please affirm any of the actions your Organization has taken from the following list. (6 pts)	Checkbox		6	One point per action taken by the applicant up to a total of 6 points Other responses should be evaluated prior to awarding points
	Our Organization has a public written commitment to address/eliminate racial and ethnic inequities in guiding documentation (i.e. mission, vision, goals, etc.)			
	Racial equity knowledge, skills, and practices are a part of staff job descriptions and work plans			
	Agency employs bi-lingual direct service staff working directly with this project provides participants with project forms & agreements in languages other than English on request			
	Current or former participants are involved in the planning and design of new policies and procedures			
	Agency has made a written public commitment to Equal Access in Federal Programming and does not discriminate based on Gender Identity or Sexual Orientation			
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Q3. Involvement from persons with lived experience or homelessness during the planning and implementation of a project is critical to ensuring participants can access the services they want, need, and will use. Please affirm any of the actions your organization has taken, or will take if awarded funds, from the following list. (6 pts)	Checkbox		6	One point per action taken by the applicant up to a total of 6 points Other responses should be evaluated prior to awarding points
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Q4. What process did you utilize when determining the need for this application? If no specific data sources, how did you determine community need? Please provide as much detail as possible. (5pts)	Narrative		5	Applicants must identify data sources, groups, advisory bodies, or other means of establishing community need other than internal data sources. Applicants that do not identify external data sources may only receive 2 points 1 point - Evidence of data-driven decision making 1 point - HMIS or comparable database data used 1 point - Point in Time Count Data used (external) 1 point - Housing Inventory County data used (external) 1 point - Other local data used (external)
Q5. Does your agency have the support of the Local Homelessness Coalition (LHC)? (10 pts)		Can upload letters of support from non LHCs if LHC has a conflict or non-existent	10	Applicants must demonstrate the support of the Local Homeless Coalition through a signed letter from the chair of the Local Coalition (10 pts), Applicants that upload letters of support from other partners are eligible for 5pts per letter uploaded
	Yes			
	No			
	<i>If yes, show Q5a.</i>			
Q5a. Please upload the letter of support(s). (Not Scored)	File upload, max 3		N/A	Not Scored, informational only- See uploads section
		Section TOTAL	32	
Financial Management and Administration -ALL (TASK)				
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Q1. Please upload an Org Chart updated in 2022 (Not Scored)	File Upload		N/A	Not Scored, informational only- See uploads section															
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Q5. Do you plan to leverage housing partnerships as part of this application? (25 pts)	Multiple Choice		0	0 pts if no Housing Commitment If yes, see Q5d															
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Q5a What is the total value of the commitment?	Currency Text Box		N/A	Not Scored															
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	Yes			
	No			
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Q6a What is the total value of the commitment?	Currency Text Box		N/A	Not Scored
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Q7. Assisting participants to access mainstream resources such as SSI/SSDI is a priority for the CoC. Will this project employ a person whose primary role is to assist participants using SSI/SSDI Outreach Access and Recovery (SOAR)? (5 pts)	Multiple choice	Note: Applicants may request funding for these positions under the Supportive Services Budget Line in e-snaps	5	Yes= 5 No = 0pts

	Yes			
	No			
Q8. Please describe this project's utilization of Housing First (4 pts)	Narrative		4	Describes no prerequisites to project entry or retention (e.g. sobriety, participation in mental health/health services, etc.) and/or low barrier admission process (e.g. screening people in, not out) (2) Describes flexible approach, individualized supports, client choice, and autonomy; services are voluntary (2)
Q9. How will this project meaningfully engage Persons With Lived Experience (PWLE)? (4 pts)	Narrative		4	Organization will employ project-level staff with lived expertise (2) Organization will include PWLE in implementation or evaluation of project, including staff, Board Members, or current or former participants (2)
Q10. How will this project identify and serve "underserved" communities? Please describe the underserved community in your response. (10 pts)	Narrative	Please describe the Culturally, Linguistically Appropriate Standards (CLAS) strategies employed to identify, engage and house "underserved" Communities	10	Response includes method for identifying people experiencing homelessness not currently being served local homeless service system using Culturally and Linguistically Appropriate Standards (10pts) https://thinkculturalhealth.hhs.gov/assets/pdfs/EnhancedNationalCLASstandards.pdf
Q11. Please describe how this Project will connect participants to immediate, low-barrier shelter or housing. (4 pts)	Narrative		4	(1) Strategy includes transportation method (1) Strategy includes methodology for assessing housing needs (1) Strategy includes an acknowledgement of limited housing resources (1) Strategy includes reference to larger community-level housing access goals, (access to resources)
System Performance Measures -PSH (Page 2)		Section TOTAL	88	
System Performance Measures		Section Header		
These selections will become part of the implementation plan for this project and will be shared with relevant stakeholders for effective oversight and evaluation. Please see Section E of the CoC Plan to address severe service needs for more information about the proposed evaluation and oversight process		Description		
Q1. SPM 1 What is the length of time the average participant will remain homeless following identification? (I.e.: how long will it take you to house someone, once they are identified?) (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30 days = 10 31-60 days = 5 61+ days = 0
	0-30 days			
	31-60 days			
	61+ days			
Q2. SPM2 What percentage of participants who exit homelessness to permanent housing will return to homelessness within 6, 12 or 24 months?	Q2 (SPM2) is a description, followed by Q2a, Q2b, and Q2c which all have dropdown responses Dropdown	Please set realistic expectations- Base this response on your prior and anticipated performance		
Q2a What percentage of participants will return to homelessness at 6 months? (10pts)	0-2% 3-5% 6-8% 9-10% 11+%		10	0-2% = 10 points 3-5% = 7 points 6-8% = 4 points 9-10% = 2 point 11+% = 0 points
Q2b What percentage of participants will return to homelessness at 12 months? (10pts)	0-2% 3-5% 6-10% 11+%		10	0-2% = 10 points 3-5% = 7 points 6-10% = 3 points 11+% = 0 point
Q2c What percentage of participants will return to homelessness at 24 months? (10pts)	0-5% 6-10% 11+%		10	0-5% = 10 points 6-10% = 5 points 11+% = 0 points
Q3. SPM4 What percentage of (adult) participants will increase their income (earned or unearned) while enrolled in the project? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-15% = 0pts 16-30% = 3 pts 31-40% = 7 pts 40%+ = 10 pts
	0-15%			
	16-30%			
	31-40%			
	40+%			
Q4. SPM4 What percentage of participants will increase their income (earned or unearned) at exit from the project (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-15% = 0pts 16-30% = 1pts 31-40% = 5 pts 40%+ = 10 pts
	0-15%			
	16-30%			
	31-40%			
	40+%			

Q5. SPM7b.1 What percentage of participants that exit, will exit to permanent housing destinations by the end of the first year of operation? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-70% 0pts 71-80% 1pt 81-90% 4pts 91-95% 7pts 96+ 10pts
	0-70%			
	70-80%			
	81-90%			
	91-95%			
	96+%			
Q6. SPM7b.2 What percentage of participants that remain enrolled will retain housing at the end of the first year? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-80% 0 pts 81-90% 4 pts 91-95% 7 pts 96%+ 10 pts
	0-80%			
	81-90%			
	91-95%			
	96+%			
		Section TOTAL	80	
General Application -PSH (Page 3)				
General Application Questions				
Q1. When fully operational, how many participants will the project serve at any given point in time? (Not Scored)	Section Header			
	text		N/A	Not Scored, information only
Q1a. What is the total Supportive Service Budget not including leveraged assistance? (5pts)	Currency	Must match HUD Supportive Services Request in Budget Task	5	Reviewer should divide \$ amount in Q1a by the number of persons in Q1 to get a cost per participant \$0-\$7000= 5pts \$7,001 = 0pts
Q2. Describe the techniques staff uses to ensure that participant engagement is culturally appropriate, regular, trust is developed, and outreach and services are relationship-focused. (5 pts)	Narrative		5	Organization describes that services and outreach will occur on a regular, predictable schedule (1) Organization's outreach strategy includes multiple methods of outreach such as in or out of agency office, in participant's home, in local community which may include outreach conducted at other organizations or public locations within community (e.g. feeding centers, local library, etc.) (1) Response includes reference to cultural appropriateness/competency which may include relevant staff training or experience (1) Staff efforts utilize harm reduction principles, non-judgmental, non-coercive (1) Case management loads are appropriate and case management schedules may be flexible to engage participant's with who work or have other obligations during working hours (1)
Q3. How is service delivery (a) tailored to meet the participants' unique needs, (b) strength based, (c) trauma informed, and (d) participant centered? (5 pts)	Narrative		5	Describes how the project will incorporate evidence-based practices for client engagement (2) Staff training/certification or relevant experience for strengths-based and trauma-informed care (1) Housing/service plans developed in consultation with clients and are revised when appropriate (2)
Q4. Does the project impose restrictions on length of participation beyond that which would be mandated by HUD? (16 points)	Multiple Choice		16	Yes = 0 pts No = 16 pts
	Yes			
	No			
Q5. Please describe the Organization's experience utilizing the Coordinated Entry process, if any. If no experience with CE, please describe the proposed prioritization factors that will determine order of enrollment. (2 pts)	Narrative		2	Currently operating projects that utilize CE Involvement with Coordinated Entry Planning Entity Prioritizing clients with most severe service needs (disabilities, mental health and substance use issues, elderly) Local CE "entry" points (does the agency offer CE assessments? where would someone go to be assessed?)
Q6. Please describe any conditional service participation requirements for participants to maintain assistance. (ex. Participants must attend mental health appointments, life skills groups, must meet with the case manager, must gain a job within the first 3 weeks, etc.) (2 pts)	Narrative		2	Full points if project communicates no conditional participation requirements to maintain assistance No partial points
Q7. Please describe how the project systematically keeps project staff up-to-date regarding mainstream resources available for program participants (e.g., SNAP, SSI, TANF) within the geographic area. (2 pts)	Narrative		2	Describes a detailed plan to keep staff informed of mainstream resources for participants. Strategy described is regular and predictable (2 pts)

Q8. Describe how the project collaborates with healthcare organizations to assist program participants with meeting health needs. (2 pts)	Narrative		2	Organization describes partnership and/or referral path to health provider (may include behavioral health) (1pt) Organization describes assistance with connecting participant to health provider (e.g. coordinating services, transportation) (1pt)
Q9. Describe how the project provides assistance with the effective utilization of Medicaid and other health benefits. (2 pts)	Narrative		2	Describes a detailed plan to utilize Medicare and connect participants to health services (2pts)
Q10. Describe the strategy the Project will utilize to provide supportive services to participants to ensure successful retention of housing or to help obtain housing utilizing Supplemental CoC Program funds. (2pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (2pts)
Q11. Describe the strategy the Project will utilize to provide supportive services to participants to ensure successful retention of housing or to help obtain housing utilizing alternative funding sources or by leveraging existing community services. (2pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (1pt) Response must identify services offered internally through alternative funding OR services offered within local community (1pt)
Q12. Describe how the Project will assess and meet the individual needs of each Participant through referrals to local resources, social services, and benefits such as workforce and early childhood education resources, etc. (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (1pt) Describes referral pathway or strategy for connecting participants to available, local resources (1pt)
		Section TOTAL	47	
MONITORING HISTORY REPORT - ALL (TASK) (10 pts)				REVIEW Description: The Applicant completes these questions, and may not answer all questions. Questions start with Q1 and end with Q5a. If you do not see the question reference in the scoring criteria below, score full points
			5	If Q3a = Yes, 0 pts if No, 5 pts If Q3a not present, 5pts
			5	If last Column in Q5a = Yes in any row, 0 pts, If Q5a not present or "No" in all rows in the last column 5pts
		Section TOTAL	10	
REQUIRED FILE UPLOADS - ALL (TASK)				
Applicant Profile (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Applicant Profile exported from e-snaps	N/A	Not Scored
Project Application (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Project Application exported from e-snaps	N/A	Not Scored
Certification of Consistency with the Consolidated Plan HUD-2991 (Not Scored)	File Upload	Please check to make sure that HUD Form 2991 is attached, and matches the information in e-snaps- In particular, the Project Application	N/A	Not Scored
		PROJECT TOTAL	266	

FY22 SUPPLEMENTAL NOFO UNSHELTERED Set-Aside Rapid Re-Housing FULL APPLICATION Questions and Scoring Criteria

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Q5b What is the total HUD request?	Currency Text Box	This amount must match the Total HUD Request in the Budget Task	N/A	Not Scored															
Q5c. Please describe the housing partnerships that will be leveraged to meet the needs of Project Participants as part of this Project Application	Narrative		N/A	Not Scored															

Q5d. Please upload written commitments from this/these partners	File Upload	<p>Public Housing Authority Commitment 25 pts Possible</p> <p>20 pts if the partner is a Public Housing Authority & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a Public Housing Authority & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a Public Housing Authority but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Housing Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p> <p>0 pts if no Housing Commitment, or a non-relevant upload</p>	25	<p>Divide the Total HUD Request (Q5b) by 2. Compare this value to the value of the commitment (Q5a) to score this question.</p> <p>Public Housing Authority Commitment 25 pts Possible</p> <p>20 pts if the partner is a Public Housing Authority & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a Public Housing Authority & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a Public Housing Authority but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Housing Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p> <p>0 pts if no Housing Commitment, or a non-relevant upload</p>
Q6. Do you plan to leverage healthcare partnerships as part of this application? (25 pts)	Multiple Choice			0 pts if no Healthcare partnerships If yes, see Q6d
	Yes			
	No			
If yes, show Q6a - Q6d				
Q6a What is the total value of the commitment?	Currency Text Box		N/A	Not Scored
Q6b What is the total HUD request?	Currency Text Box	This amount must match the Total HUD Request in the Budget Task	N/A	Not Scored
Q6c. Please describe the healthcare partnerships that will be leveraged to meet the needs of Project Participations as part of this Project Application	Narrative		N/A	Not Scored
Q6d. Please upload written commitments from this/these partners	File Upload	<p>Local Mental Health Authority (LMHA) Commitment 25 pts Possible</p> <p>20 pts if the partner is a LMHA & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a LMHA & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a LMHA but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Healthcare Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p>	25	<p>Divide the Total HUD Request (Q6b) by 2. Compare this value to the value of the commitment (Q6a) to score this question.</p> <p>Local Mental Health Authority (LMHA) Commitment 25 pts Possible</p> <p>20 pts if the partner is a LMHA & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a LMHA & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a LMHA but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Healthcare Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p> <p>0 pts if no Healthcare Commitment, or a non-relevant upload</p>
Q7. Assisting participants to access mainstream resources such as SSI/SSDI is a priority for the CoC. Will this project employ a person whose primary role is to assist participants using SSI/SSDI Outreach Access and Recovery (SOAR)? (5 pts)	Multiple choice		5	Yes= 5 No = 0pts

	Yes			
	No			
Q8. Please describe this project's utilization of Housing First (4 pts)	Narrative		4	Describes no prerequisites to project entry or retention (e.g. sobriety, participation in mental health/health services, etc) and/or low barrier admission process (e.g. screening people in, not out) (2) Describes flexible approach, individualized supports, client choice, and autonomy; services are voluntary (2)
Q9. How will this project meaningfully engage Persons With Lived Experience (PWLE)? (4 pts)	Narrative		4	Organization will employ project-level staff with lived expertise (2) Organization will include PWLE in implementation or evaluation of project, including staff, Board Members, or current or former participants (2)
Q10. How will this project identify and serve "underserved" communities? Please describe the underserved community in your response. (10 pts)	Narrative		10	Response includes method for identifying people experiencing homelessness not currently being served local homeless service system using Culturally and Linguistically Appropriate Standards (10pts) https://thinkculturalhealth.hhs.gov/assets/pdfs/EnhancedNationalCLASSstandards.pdf
Q12. Please describe how this Project will connect participants to immediate, low-barrier shelter or housing. (4 pts)	Narrative		4	(1) Strategy includes transportation method (1) Strategy includes methodology for assessing housing needs (1) Strategy includes an acknowledgement of limited housing resources (1) Strategy includes reference to larger community-level housing access goals, (access to resources)
		Section TOTAL	88	
System Performance Measures -RRH				
System Performance Measures	Section header			
These selections will become part of the implementation plan for this project and will be shared with relevant stakeholders for effective oversight and evaluation. Please see Section E of the CoC Plan to address severe service needs for more information about the proposed evaluation and oversight process	Description			
Q1. SPM 1 What is the length of time the average participant will remain homeless following identification? (I.e.: how long will it take you to house someone, once they are identified?) (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30 days = 10 31-60 days = 5 61+ days = 0
	0-30 days			
	31-60 days			
	61+ days			
Q2. SPM2 What percentage of participants who exit homelessness to permanent housing will return to homelessness within 6, 12 or 24 months?	Q2 (SPM2) is a description, followed by Q2a, Q2b, and Q2c which all have dropdown responses Dropdown	Please set realistic expectations- Base this response on your prior and anticipated performance		
Q2a What percentage of participants will return to homelessness at 6 months? (10pts)	0-2% 3-5% 6-8% 9-10% 11+%		10	0-2% = 10 points 3-5% = 7 points 6-8% = 4 points 9-10% = 2 point 11+% = 0 points
Q2b What percentage of participants will return to homelessness at 12 months? (10pts)	0-2% 3-5% 6-10% 11+%		10	0-2% = 10 points 3-5% = 7 points 6-10% = 3 points 11+% = 0 points
Q2c What percentage of participants will return to homelessness at 24 months? (10pts)	0-5% 6-10% 11+%		10	0-5% = 10 points 6-10% = 5 points 11+% = 0 points
Q3. SPM4 What percentage of (adult) participants will increase their income (earned or unearned) while enrolled in the project? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30% = 0pts 31-40% = 3 pts 41-50% = 7 pts 51%+ = 10 pts
	0-30%			
	31-40%			
	41-50%			
	51%+			
Q4. SPM4 What percentage of participants will increase their income (earned or unearned) at exit from the project? (10 pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30% = 0pts 31-40% = 3 pts 41-50% = 7 pts 51%+ = 10 pts
	0-30%			
	31-40%			
	41-50%			
	51%+			

Q5. SPM7b.1 What percentage of participants that exit, will exit to permanent housing destinations by the end of the first year of operation? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-70% 0pts 71-80% 4pt 81-90% 7pts 91+ 10pts
	0-70%			
	70-80%			
	81-90%			
	91+%			
Q6. SPM7b.2 What percentage of participants that remain enrolled will retain housing at the end of the first year? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-70% 0 pts 71-80% 4 pts 81-90% 7 pts 91+ 10 pts
	0-70%			
	71-80%			
	81-90%			
	91+%			
Section TOTAL			80	
General Application -RRH				
General Application				
Q1. When fully operational, how many participants will the project serve at any given point in time? (Not Scored)	Text		N/A	Not Scored
Q1a. What is the total Supportive Service Budget not including leveraged assistance? (5pts)	Currency	Must match HUD Supportive Services Request in Budget Task	5	Reviewer should divide \$ amount in Q1a by the number of persons in Q1 to get a cost per participant \$0-\$3000= 5pts \$3,001 = 0pts
Q2. Describe the techniques staff uses to ensure that participant engagement is culturally appropriate, regular, trust is developed, and outreach is relationship-focused. (5 pts)	Narrative		5	regular, predictable schedule (1) Organization's outreach strategy includes multiple methods of outreach such as in or out of agency office, in participant's home, in local community which may include outreach conducted at other organizations or public locations within community (e.g. feeding centers, local library, etc) (1) Response includes reference to cultural appropriateness/competency which may include relevant staff training or experience (1) Staff efforts utilize harm reduction principles, non-judgmental, non-coercive (1) Case management loads are appropriate and case management schedules may be flexible to engage participant's with who work or have other obligations during working hours (1)
Q3. How is service delivery (a) tailored to meet the participants' unique needs, (b) strength based, (c) trauma informed, and (d) participant centered? (5 pts)	Narrative		5	Describes how the project will incorporate evidence-based practices for client engagement (2) Staff training/certification or relevant experience for strengths-based and trauma-informed care (1) Housing/service plans developed in consultation with clients and are revised when appropriate (2)
Q4. Please describe your understanding and experience with the Progressive Engagement approach to delivering Rental Assistance. (4pts)	Narrative	Please see the TX BoS CoC Written Standards for expectations regarding the implementation of Progressive Engagement	4	(2) Applicant states experience using Progressive Engagement (2) Response reflects that Rental Assistance will be offered based on the unique needs of the household, approach is flexible and individualized
Q5. Does the project impose restrictions on length of participation beyond that which would be mandated by HUD? (E.g. less than 24 months of rental assistance for RRH) (20pts)	Multiple Choice		20	(0) Applicant restricts length of participation (20) Applicant does not restrict length of participation
	Yes			
	No			
Q6. Please describe the Organization's experience utilizing the Coordinated Entry process, if any. If no experience with CE, please describe the proposed prioritization factors that will determine order of enrollment (2 pts)	Narrative		2	Currently operating projects that utilize CE Involvement with Coordinated Entry Planning Entity Prioritizing clients with most severe service needs (disabilities, mental health and substance use issues, elderly) Local CE "entry" points (does the agency offer CE assessments? where would someone go to be assessed?)
Q7. Please describe any conditional service participation requirements for participants to maintain assistance. (ex. Participants must attend mental health appointments, life skills groups, must meet with the case manager, must gain a job within the first 3 weeks, etc.) (2 pts)	Narrative		2	Full points if project communicates no conditional participation requirements to maintain assistance No partial points
Q8. Please describe how the project systematically keeps project staff up-to-date regarding mainstream resources available for program participants (e.g., SNAP, SSI, TANF) within the geographic area. (2 pts)	Narrative		2	Describes a detailed plan to keep staff informed of mainstream resources for participants (1). Strategy described is regular and predictable (1)

Q9. Describe how the project collaborates with healthcare organizations to assist program participants with meeting health needs. (2 pts)	Narrative		2	Organization describes partnership and/or referral path to health provider (may include behavioral health) (1pt) Organization describes assistance with connecting participant to health provider (e.g. coordinating services, transportation) (1pt)
Q10. Describe how the project provides assistance with the effective utilization of Medicaid and other health benefits (2 pts)	Narrative		2	Describes a detailed plan to utilize Medicaid and connect participants to health services (2pts)
Q11. Describe the strategy the Project will utilize to provide supportive services to participants to ensure successful retention of housing or to help obtain housing utilizing Supplemental CoC Program funds (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (2pts)
Q12. Describe the strategy the Project will utilize to provide supportive services to participants to ensure successful retention of housing or to help obtain housing utilizing alternative funding sources or by leveraging existing community services. (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (1pt) Response must identify services offered internally through alternative funding OR services offered within local community (1pt)
Q13. Describe how the Project will assess and meet the individual needs of each Participant through referrals to local resources, social services, and benefits such as workforce and early childhood education resources, etc. (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (1pt) Describes referral pathway or strategy for connecting participants to available, local resources (1pt)
		Section TOTAL	55	
MONITORING HISTORY REPORT - RRH				REVIEW Description: The Applicant completes these questions, and may not answer all questions. Questions start with Q1 and end with Q5a. If you do not see the question reference in the scoring criteria below, score full points
			5	If Q3a = Yes, 0 pts if No, 5 pts If Q3a not present, 5pts
			5	If last Column in Q5a = Yes in any row, 0 pts, If Q5a not present or "No" in all rows in the last column 5pts
		Section TOTAL	10	
FILE UPLOADS - ALL (TASK)				
Applicant Profile (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Applicant Profile exported from e-snaps	N/A	Not Scored
Project Application (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Project Application exported from e-snaps	N/A	Not Scored
Certification of Consistency with the Consolidated Plan HUD-2991 (Not Scored)	File Upload	Please check to make sure that HUD Form 2991 is attached, and matches the information in e-snaps- In particular, the Project Application	N/A	Not Scored
PROJECT TOTAL			274	

FY22 SUPPLEMENTAL NOFO UNSHELTERED Set-Aside Joint Transitional Housing and Rapid Re-Housing FULL APPLICATION Questions and Scoring
Criteria

QUESTION	Question Type/ Choices	Question Description APPLICANT	POINT VALUE	IRT ASSESSMENT CRITERIA QUESTION DESCRIPTION
Agency Capacity - ALL (TASK)				
Agency Capacity	Section Header			
Q1. What year was your organization designated by the IRS as a Nonprofit entity or other eligible applicant designation? (5pts)	Dropdown		5	(5 pts) Organization receives 1 point for operating for 5 years, then one additional point per year up to a total of 5 points
Q2. Racial Equity must be a focus of projects working to end homelessness. Dismantling systemic racism must be a focus of the work that we do. We know that there are disparities associated with Race, Ethnicity & Gender Identity in the TX BoS CoC. Please affirm any of the actions your Organization has taken from the following list. (6 pts)	Checkbox		6	One point per action taken by the applicant up to a total of 6 points Other responses should be evaluated prior to awarding points
	Our Organization has a public written commitment to address/eliminate racial and ethnic inequities in guiding documentation (i.e. mission, vision, goals, etc.)			
	Racial equity knowledge, skills, and practices are a part of staff job descriptions and work plans			
	Agency employs bi-lingual direct service staff working directly with this project provides participants with project forms & agreements in languages other than English on request			
	Current or former participants are involved in the planning and design of new policies and procedures			
	Agency has made a written public commitment to Equal Access in Federal Programming and does not discriminate based on Gender Identity or Sexual Orientation			
	Other			
	None of the above apply			
Q3. Involvement from persons with lived experience or homelessness during the planning and implementation of a project is critical to ensuring participants can access the services they want, need, and will use. Please affirm any of the actions your organization has taken, or will take if awarded funds, from the following list. (6 pts)	Checkbox		6	One point per action taken by the applicant up to a total of 6 points Other responses should be evaluated prior to awarding points
	The organization solicits feedback through truly anonymous satisfaction surveys			
	The organization hosts regular focus groups and/or listening sessions with participants			
	The organization has a standing consumer advisory committee			
	A current or former participant(s), or someone with current or past lived experience of homelessness, sits on Board of Directors or other equivalent policymaking entity			
	The organization employs current or former participants in the project			
	Other			
	None of the above apply			
Q4. What process did you utilize when determining the need for this application? If no specific data sources, how did you determine community need? Please provide as much detail as possible. (5pts)	Narrative		5	Applicants must identify data sources, groups, advisory bodies, or other means of establishing community need other than internal data sources. Applicants that do not identify external data sources may only receive 2 points 1 point - Evidence of data-driven decision making 1 point - HMIS or comparable database data used 1 point - Point in Time Count Data used (external) 1 point - Housing Inventory County data used (external) 1 point - Other local data used (external)
Q5. Does your agency have the support of the Local Homelessness Coalition (LHC)? (10 pts)		Can upload letters of support from non LHCs if LHC has a conflict or non-existent	10	Applicants must demonstrate the support of the Local Homeless Coalition through a signed letter from the chair of the Local Coalition (10 pts), Applicants that upload letters of support from other partners are eligible for 5pts per letter uploaded
	Yes			
	No			
<i>If yes, show Q5a.</i>				
Q5a. Please upload the letter of support(s). (Not Scored)	File upload, max 3		N/A	Not Scored, informational only- See uploads section
		Section TOTAL	32	

Financial Management and Administration -ALL (TASK)				
Financial Management and Administration			Section Header	
Q1. Please upload an Org Chart updated in 2022 (Not Scored)			File Upload	N/A Not Scored, informational only- See uploads section
Q2. Describe how your organization has implemented or will implement the required Internal Controls at 2 CFR 200.302a (5 pts)			Narrative	5 The Organization must acknowledge the COSO Internal Control Integrated Framework to receive points No partial points
Q3. Describe the internal financial and administrative monitoring activities utilized by the organization (4pts)			Narrative	4 Organization has an internal monitoring strategy (2) Organization communicates monitoring policy and engages staff in monitoring on a regular and predictable basis (2)
Q4. All Applicants are required to Match CoC Program funding at 25% Cash or In-Kind with firm written commitments. Please review the CoC Virtual Binder that communicates the Match Requirements for the CoC Program. Please upload your Match documentation. (Not Scored)			File Upload	N/A Not Scored, informational only- See uploads section
File Upload (Match Documentation) ALL				
			Section TOTAL	9
BUDGET TABLE - ALL (TASK)- UNSHELTERED				
Budget Table			Section Header	
This table will not match your Summary Budget screen in e-snaps, that application asks for information about additional budget lines that are eligible, such as HMIS and in limited circumstances, Operating. Applicants should take care to make sure that the Budget line items here, correspond to matching Budget Line Items in e-snaps			Description	Not Scored Use this table to answer questions in CoC Priorities Section Q5d or Q6d
Cost	HUD Request	Leveraged Assistance		
Rental Assistance				
Supportive Services				
Admin				
Total				
TH/RRH				
Alignment with CoC Priorities -TH/RRH				
Community-wide commitment			Section Header	
Q1. Summary of the Proposed Project (Not Scored)			Narrative	N/A Not Scored, information only
Q2. Please name the partner organizations that were consulted in the development of the Project Application (3 pts)			Narrative	3 1 pt. per partner organization, up to 3 points
Q3. Please name the partner organizations that will participate in the implementation and oversight of the Project, if awarded (3 pts)			Narrative	3 1 pt. per partner organization, up to 3 points
Q4. Please describe the Landlord Recruitment Strategy that will be implemented as part of this project, and how the Applicant will update that strategy based on data and performance (5 pts)			Narrative	5 (1)Has dedicated staff conducting ongoing landlord outreach (1)Describes specific incentives offered to Landlords (1)Describes how agency solicits feedback from Landlords and incorporates that feedback to improve efforts (1)Describes data sources used to develop strategy (1)Other reasoned approaches
Q5. Do you plan to leverage housing partnerships as part of this application? (25 pts)			Multiple Choice	0 0 pts if no Housing Commitment If yes, see Q5b
			Yes	
			No	
If yes, show Q5a - 5d				
Q5a What is the total value of the commitment?			Currency Text Box	N/A Not Scored
Q5b What is the total HUD request?			Currency Text Box	N/A Not Scored
Q5c. Please describe the housing partnerships that will be leveraged to meet the needs of Project Participants as part of this Project Application			Narrative	N/A Not Scored

Q5d. Please upload written commitments from this/these partners	File Upload	<p>Public Housing Authority Commitment 25 pts Possible</p> <p>20 pts if the partner is a Public Housing Authority & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a Public Housing Authority & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a Public Housing Authority but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Housing Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p> <p>0 pts if no Housing Commitment, or a non-relevant upload</p>	25	<p>Divide the Total HUD Request (Q5b) by 2. Compare this value to the value of the commitment (Q5a) to score this question.</p> <p>Public Housing Authority Commitment 25 pts Possible</p> <p>20 pts if the partner is a Public Housing Authority & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a Public Housing Authority & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a Public Housing Authority but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Housing Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p> <p>0 pts if no Housing Commitment, or a non-relevant upload</p>
Q6. Do you plan to leverage healthcare partnerships as part of this application? (25 pts)	Multiple Choice			0 pts if no Healthcare partnerships If yes, see Q6b
	Yes			
	No			
If yes, show Q6a - Q6d				
Q6a What is the total value of the commitment?	Currency Text Box		N/A	Not Scored
Q6b What is the total HUD request?	Currency Text Box	This amount must match the Total HUD Request in the Budget Task	N/A	Not Scored
Q6c. Please describe the healthcare partnerships that will be leveraged to meet the needs of Project Participations as part of this Project Application	Narrative		N/A	Not Scored
Q6d. Please upload written commitments from this/these partners	File Upload	<p>Local Mental Health Authority (LMHA) Commitment 25 pts Possible</p> <p>20 pts if the partner is a LMHA & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a LMHA & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a LMHA but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Healthcare Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p>	25	<p>Divide the Total HUD Request (Q6b) by 2. Compare this value to the value of the commitment (Q6a) to score this question.</p> <p>Local Mental Health Authority (LMHA) Commitment 25 pts Possible</p> <p>20 pts if the partner is a LMHA & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a LMHA & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a LMHA but MOU does not list total value 5pts if on THN MOU Template</p> <p>All Other Healthcare Commitments 15 pts Possible</p> <p>5 pts if written commitment present OR 5 pts if written commitment present, but no value listed</p> <p>10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%</p> <p>0 pts if no Healthcare Commitment, or a non-relevant upload</p>
Q7. Assisting participants to access mainstream resources such as SSI/SSDI is a priority for the CoC. Will this project employ a person whose primary role is to assist participants using SSI/SSDI Outreach Access and Recovery (SOAR)? (5 pts)	Multiple Choice		5	Yes= 5 No = 0pts

	Yes			
	No			
Q8. Please describe this project's utilization of Housing First (4 pts)	Narrative		4	Describes no prerequisites to project entry or retention (e.g. sobriety, participation in mental health/health services, etc.) and/or low barrier admission process (e.g. screening people in, not out) (2) Describes flexible approach, individualized supports, client choice, and autonomy; services are voluntary (2)
Q9. How will this project meaningfully engage Persons With Lived Experience (PWLE)? (4 pts)	Narrative		4	Organization will employ project-level staff with lived expertise (2) Organization will include PWLE in implementation or evaluation of project, including staff, Board Members, or current or former participants (2)
Q10. How will this project identify and serve "underserved" communities? Please describe the underserved community in your response. (10 pts)	Narrative		10	Response includes method for identifying people experiencing homelessness not currently being served local homeless service system using Culturally and Linguistically Appropriate Standards (10pts) https://thinkculturalhealth.hhs.gov/assets/pdfs/EnhancedNationalCLASSstandards.pdf
Q11. Please describe how this Project will connect participants to immediate, low-barrier shelter or housing? (4 pts)	Narrative		4	(1) Strategy includes transportation method (1) Strategy includes methodology for assessing housing needs (1) Strategy includes an acknowledgement of limited housing resources (1) Strategy includes reference to larger community-level housing access goals, (access to resources)
		Section TOTAL	88	
System Performance Measures -TH/RRH				
System Performance Measures				
These selections will become part of the implementation plan for this project and will be shared with relevant stakeholders for effective oversight and evaluation. Please see Section E of the CoC Plan to address severe service needs for more information about the proposed evaluation and oversight process				
Q1. SPM 1 What is the length of time the average participant will remain homeless following identification? (I.e.: how long will it take you to house someone, once they are identified?) (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30 days = 10 31-60 days = 5 61+ days = 0
	0-30 days			
	31-60 days			
	61+ days			
Q2. SPM2 What percentage of participants who exit homelessness to permanent housing will return to homelessness within 6, 12 or 24 months?	Q2 (SPM2) is a description, followed by Q2a, Q2b, and Q2c which all have dropdown responses Dropdown	Please set realistic expectations- Base this response on your prior and anticipated performance		
Q2a What percentage of participants will return to homelessness at 6 months? (10pts)	0-2% 3-5% 6-8% 9-10% 11+%		10	0-2% = 10 points 3-5% = 7 points 6-8% = 4 points 9-10% = 2 point 11+% = 0 points
Q2b What percentage of participants will return to homelessness at 12 months? (10pts)	0-2% 3-5% 6-10% 11+%		10	0-2% = 10 points 3-5% = 7 points 6-10% = 3 points 11+% = 0 point
Q2c What percentage of participants will return to homelessness at 24 months? (10pts)	0-5% 6-10% 11+%		10	0-5% = 10 points 6-10% = 5 points 11+% = 0 points
Q3. SPM4 What percentage of (adult) participants will increase their income (earned or unearned) while enrolled in the project? (10)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30% = 0pts 31-40% = 3 pts 41-50% = 7 pts 51%+ = 10 pts
	0-30%			
	31-40%			
	41-50%			
	51%+			
Q4. SPM4 What percentage of participants will increase their income (earned or unearned) at exit from the project? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30% = 0pts 31-40% = 3 pts 41-50% = 7 pts 51%+ = 10 pts
	0-30%			
	31-40%			
	41-50%			
	51%+			

Q5. SPM7b.1 What percentage of participants that exit, will exit to permanent housing destinations by the end of the first year of operation? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-70% - 0pts 71-80 -% 4pt 81-90% 7pts 91+ 10pts
	0-70%			
	70-80%			
	81-90%			
	91+%			
Q6. SPM7b.2 What percentage of participants that remain enrolled will retain housing at the end of the first year? (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-70% 0 pts 71-80% 4 pts 81-90% 7 pts 91+ 10 pts
	0-70%			
	71-80%			
	81-90%			
	91+%			
		Section TOTAL	80	
General Application -TH/RRH				
General Application Questions		Section Header		
Q1. When fully operational, how many participants will the project serve at any given point in time? (Not Scored)	Text		N/A	Not scored; information only
Q1a. What is the total Supportive Service Budget not including leveraged assistance? (5pts)	Currency	Must match HUD Supportive Services Request in Budget Task	5	Reviewer should divide \$ amount in Q1a by the number of persons in Q1 to get a cost per participant \$0-\$7000= 5pts \$7,001 = 0pts
Q2. Based on your projections, using a single night at full operation, approximately how many units will operate as Rapid Rehousing and how many units will operate as Transitional Housing? Please note that HUD requires that there be at least twice the Rapid Rehousing versus Transitional Housing (2:1) (Not Scored)	Text		N/A	Not scored; information only
	RRH units: _____			
	TH units: _____			
Q3. Describe how the program ensures participants have autonomy and agency in decision-making throughout their enrollment including the ability to move between components (TH to RRH and vice versa)? (6 pts)	Narrative		6	Organization communicates that participants have access to choose between Transitional Housing and RRH Components at intake (2) Organization communicates that participants have access to choose between TH and RRH Components throughout enrollment (2) Organization communicates that housing intervention will be reassessed on a regular and predictable schedule (2)
Q3a. Joint Component TH/RRH Projects must center client choice by prioritizing movement from TH to RRH components. Please confirm your understanding. (Not scored)	Checkbox		N/A	
Q4. Describe the techniques staff uses to ensure that participant engagement is culturally appropriate, regular, trust is developed, and outreach is relationship-focused. (5 pts)	Narrative		5	Organization describes that services and outreach will occur on a regular, predictable schedule (1) Organization's outreach strategy includes multiple methods of outreach such as in or out of agency office, in participant's home, in local community which may include outreach conducted at other organizations or public locations within community (e.g. feeding centers, local library, etc.) (1) Response includes reference to cultural appropriateness/competency which may include relevant staff training or experience (1) Staff efforts utilize harm reduction principles, non-judgmental, non-coercive (1) Case management loads are appropriate and case management schedules may be flexible to engage participant's with who work or have other obligations during working hours (1)
Q5. How is service delivery (a) tailored to meet the individual needs, (b) strength based, (c) trauma informed, and (d) participant centered? (5 pts)	Narrative		5	Describes how the project will incorporate evidence-based practices for client engagement (2) Staff training/certification or relevant experience for strengths-based and trauma-informed care (1) Housing/service plans developed in consultation with clients and are revised when appropriate (2)
Q6. Please describe your understanding and experience with the Progressive Engagement approach to delivering Rental Assistance (4 pts)	Narrative	Please see the TX BoS CoC Written Standards for expectations regarding the implementation of Progressive Engagement	4	Response reflects that Rental Assistance will be offered based on the unique needs of the household, approach is flexible and individualized (4pts)
Q7. Does the project impose restrictions on length of participation beyond that which would be mandated by HUD? (E.g. less than 24 months of rental assistance for RRH or TH) (20 pts)	Multiple Choice		20	(0) Applicant restricts length of participation (20) Applicant does not restrict length of participation
	Yes			
	No			

Q8. Please describe the Organization's experience utilizing the Coordinated Entry process, if any. If no experience with CE, please describe the proposed prioritization factors that will determine order of enrollment. (2 pts)	Narrative		2	Currently operating projects that utilize CE Involvement with Coordinated Entry Planning Entity Prioritizing clients with most severe service needs (disabilities, mental health and substance use issues, elderly) Local CE "entry" points (does the agency offer CE assessments? where would someone go to be assessed?)
Q9. Please describe any conditional service participation requirements for participants to maintain assistance. (ex. Participants must attend mental health appointments, life skills groups, must meet with the case manager, must gain a job within the first 3 weeks, etc.) (2 pts)	Narrative		2	Full points if project communicates no conditional participation requirements to maintain assistance No partial points
Q10. Please describe how the project systematically keeps project staff up-to-date regarding mainstream resources available for program participants (e.g., snap, SSI, TANF) within the geographic area. (2 pts)	Narrative		2	Describes a detailed plan to keep staff informed of mainstream resources for participants (1). Strategy described is regular and predictable (1)
Q11. Describe how the project collaborates with healthcare organizations to assist program participants with meeting health needs. (2 pts)	Narrative		2	Organization describes partnership and/or referral path to health provider (may include behavioral health) (1pt) Organization describes assistance with connecting participant to health provider (e.g. coordinating services, transportation) (1pt)
Q12. Describe how the project provides assistance with the effective utilization of Medicaid and other health benefits. (2 pts)	Narrative		2	Describes a detailed plan to utilize Medicaid and connect participants to health services (2pts)
Q13. Describe the strategy the Project will utilize to provide supportive services to participants to ensure successful retention of housing or to help obtain housing utilizing Supplemental CoC Program funds. (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (2pts)
Q14. Describe the strategy the Project will utilize to provide supportive services to participants to ensure successful retention of housing or to help obtain housing utilizing alternative funding sources or by leveraging existing community services. (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (1pt) Response must identify services offered internally through alternative funding OR services offered within local community (1pt)
Q15. Describe how the Project will assess and meet the individual needs of each Participant through referrals to local resources, social services, and benefits such as workforce and early childhood education resources, etc. (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (1pt) Describes referral pathway or strategy for connecting participants to available, local resources (1pt)
		Section TOTAL	61	
MONITORING HISTORY REPORT - TH/RRH				REVIEW Description: The Applicant completes these questions, and may not answer all questions. Questions start with Q1 and end with Q5a. If you do not see the question reference in the scoring criteria below, score full points
			5	If Q3a = Yes, 0 pts if No, 5 pts If Q3a not present, 5pts
			5	If last Column in Q5a = Yes in any row, 0 pts, If Q5a not present or "No" in all rows in the last column 5pts
		Section TOTAL	10	
FILE UPLOADS - ALL (TASK)				
Applicant Profile (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Applicant Profile exported from e-snaps	N/A	Not Scored
Project Application (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Project Application exported from e-snaps	N/A	Not Scored
Certification of Consistency with the Consolidated Plan HUD-2991 (Not Scored)	File Upload	Please check to make sure that HUD Form 2991 is attached, and matches the information in e-snaps- In particular, the Project Application	N/A	Not Scored
		PROJECT TOTAL	280	

FY22 SUPPLEMENTAL NOFO UNSHELTERED Set-Aside Supportive Services Only FULL APPLICATION Questions and Scoring Criteria

QUESTION	Question Type/ Choices	Question Description APPLICANT	POINT VALUE	IRT ASSESSMENT CRITERIA QUESTION DESCRIPTION
Agency Capacity - ALL (TASK)				
Agency Capacity	Section Header			
Q1. What year was your organization designated by the IRS as a Nonprofit entity or other eligible applicant designation? (5pts)	Dropdown		5	(5 pts) Organization receives 1 point for operating for 5 years, then one additional point per year up to a total of 5 points
Q2. Racial Equity must be a focus of projects working to end homelessness. Dismantling systemic racism must be a focus of the work that we do. We know that there are disparities associated with Race, Ethnicity & Gender Identity in the TX BoS Coca. Please affirm any of the actions your Organization has taken from the following list. (6 pts)	Checkbox		6	One point per action taken by the applicant up to a total of 6 points Other responses should be evaluated prior to awarding points
	Our Organization has a public written commitment to address/eliminate racial and ethnic inequities in guiding documentation (i.e. mission, vision, goals, etc.)			
	Racial equity knowledge, skills, and practices are a part of staff job descriptions and work plans			
	Agency employs bi-lingual direct service staff working directly with this project provides participants with project forms & agreements in languages other than English on request			
	Current or former participants are involved in the planning and design of new policies and procedures			
	Agency has made a written public commitment to Equal Access in Federal Programming and does not discriminate based on Gender Identity or Sexual Orientation			
	Other _____			
	None of the above apply			
Q3. Involvement from persons with lived experience of homelessness during the planning and implementation of a project is critical to ensuring participants can access the services they want, need, and will use. Please affirm any of the actions your organization has taken, or will take if awarded funds, from the following list. (6 pts)	Checkbox		6	One point per action taken by the applicant up to a total of 6 points Other responses should be evaluated prior to awarding points
	The organization solicits feedback through truly anonymous satisfaction surveys			
	The organization hosts regular focus groups and/or listening sessions with participants			
	The organization has a standing consumer advisory committee			
	A current or former participant(s), or someone with current or past lived experience of homelessness, sits on Board of Directors or other equivalent policymaking entity			
	The organization employs current or former participants in the project			
	Other _____			
	None of the above apply			
Q4. What process did you utilize when determining the need for this application? If no specific data sources, how did you determine community need? Please provide as much detail as possible. (5pts)	Narrative		5	Applicants must identify data sources, groups, advisory bodies, or other means of establishing community need other than internal data sources. Applicants that do not identify external data sources may only receive 2 points 1 point - Evidence of data-driven decision making 1 point - HMIS or comparable database data used 1 point - Point in Time Count Data used (external) 1 point - Housing Inventory County data used (external) 1 point - Other local data used (external)
Q5. Does your agency have the support of the Local Homelessness Coalition (LHC)? (10 pts)		Can upload letters of support from non LHCs if LHC has a conflict or non-existent	10	Applicants must demonstrate the support of the Local Homeless Coalition through a signed letter from the chair of the Local Coalition (10 pts), Applicants that upload letters of support from other partners are eligible for 5pts per letter uploaded
	Yes			
	No			
	<i>If yes, show Q5a.</i>			
Q5a. Please upload the letter of support(s). (Not Scored)	File upload, max 3		N/A	Not Scored, informational only- See uploads section
Financial Management and Administration -ALL (TASK)			32	
Financial Management and Administration	Section Header			

Q1. Please upload an Org Chart updated in 2022 (Not Scored)	File Upload		N/A	Not Scored, informational only- See uploads section
Q2. Describe how your organization has implemented or will implement the required Internal Controls at 2 CFR 200.302a (5 pts)	Narrative		5	The Organization must acknowledge the COSO Internal Control Integrated Framework to receive points No partial points
Q3. Describe the internal financial and administrative monitoring activities utilized by the organization (4pts)	Narrative		4	Organization has an internal monitoring strategy (2) Organization communicates monitoring policy and engages staff in monitoring on a regular and predictable basis (2)
Q4. All Applicants are required to Match Coca Program funding at 25% Cash or In-Kind with firm written commitments. Please review the <u>Coca Virtual Binder that communicates the Match Requirements for the Coca Program</u> . Please upload your Match documentation. (Not Scored)	File Upload		N/A	Not Scored, informational only- See uploads section
File Upload (Match Documentation) ALL				
BUDGET TABLE - ALL (TASK)- UNSHELTERED		Section TOTAL	9	
Budget Table	Section Header			
This table will not match your Summary Budget screen in e-snaps, that application asks for information about additional budget lines that are eligible, such as HMIS and in limited circumstances, Operating. Applicants should take care to make sure that the Budget line items here, correspond to matching Budget Line Items in e-snaps	Description		Not Scored	Use this table to answer questions in Coca Priorities Section Q5d or Q6d
Cost	HUD Request	Leveraged Assistance		
Rental Assistance				
Supportive Services				
Admin				
Total				
SSO				
Alignment with Coca Priorities -SSO				
Section Heading: Community-wide commitment				
Q1. Summary of the Proposed Project	Narrative		N/A	Unscored, information only
Q2. Please name the partner organizations that were consulted in the development of the Project Application (3 pts)	Narrative		3	1 pt. per partner organization, up to 3 points
Q3. Please name the partner organizations that will participate in the implementation and oversight of the Project, if awarded (3 pts)	Narrative		3	1 pt. per partner organization, up to 3 points
Q4. Do you plan to leverage housing partnerships as part of this application? (25 pts)	Multiple Choice		0	0 pts if no Housing Commitment If yes, see Q4b
	Yes			
	No			
If yes, show Q4a - 4d				
Q4a What is the total value of the commitment?	Currency Text Box		N/A	Not Scored
Q4b What is the total HUD request?	Currency Text Box	This amount must match the Total HUD Request in the Budget Task	N/A	Not Scored
Q4c. Please describe the housing partnerships that will be leveraged to meet the needs of Project Participants as part of this Project Application	Narrative		N/A	Not Scored

Q4d. Please upload written commitments from this/these partners	File Upload	Public Housing Authority Commitment 25 pts Possible 20 pts if the partner is a Public Housing Authority & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a Public Housing Authority & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a Public Housing Authority but MOU does not list total value 5pts if on THN MOU Template All Other Housing Commitments 15 pts Possible 5 pts if written commitment present OR 5 pts if written commitment present, but no value listed 10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25% 0 pts if no Housing Commitment, or a non-relevant upload	25	Divide the Total HUD Request (Q4b) by 2. Compare this value to the value of the commitment (Q4a) to score this question. Public Housing Authority Commitment 25 pts Possible 20 pts if the partner is a Public Housing Authority & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a Public Housing Authority & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a Public Housing Authority but MOU does not list total value 5pts if on THN MOU Template All Other Housing Commitments 15 pts Possible 5 pts if written commitment present OR 5 pts if written commitment present, but no value listed 10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25% 0 pts if no Housing Commitment, or a non-relevant upload
Q5. Do you plan to leverage healthcare partnerships as part of this application? (25 pts)	Multiple Choice			0 pts if no Healthcare partnerships If yes, see Q5b
	Yes			
	No			
If yes, show Q5a - Q5d				
Q5a What is the total value of the commitment?	Currency Text Box		N/A	Not Scored
Q5b What is the total HUD request?	Currency Text Box	This amount must match the Total HUD Request in the Budget Task	N/A	Not Scored
Q5c. Please describe the healthcare partnerships that will be leveraged to meet the needs of Project Participations as part of this Project Application	Narrative		N/A	Not Scored
Q5d. Please upload written commitments from this/these partners	File Upload	Local Mental Health Authority (LMHA) Commitment 25 pts Possible 20 pts if the partner is a LMHA & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a LMHA & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a LMHA but MOU does not list total value 5pts if on THN MOU Template All Other Healthcare Commitments 15 pts Possible 5 pts if written commitment present OR 5 pts if written commitment present, but no value listed 10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25%	25	Divide the Total HUD Request (Q5b) by 2. Compare this value to the value of the commitment (Q5a) to score this question. Local Mental Health Authority (LMHA) Commitment 25 pts Possible 20 pts if the partner is a LMHA & valued at least 50% of the total budget on the Budget Portion of this application 10 pts if the partner is a LMHA & valued less than 50% of the total budget on the Budget Portion of this application 5 pts if the partner is a LMHA but MOU does not list total value 5pts if on THN MOU Template All Other Healthcare Commitments 15 pts Possible 5 pts if written commitment present OR 5 pts if written commitment present, but no value listed 10 pts if the resource is valued at more than 25% but less than 50% 5 pts if the resource is valued at less than 25% 0 pts if no Healthcare Commitment, or a non-relevant upload

Q6. Please describe this project's utilization of Housing First (4pts)	Narrative		4	Describes no prerequisites to project entry or retention (e.g. sobriety, participation in mental health/health services, etc.) and/or low barrier admission process (e.g. screening people in, not out) (2) Describes flexible approach, individualized supports, client choice, and autonomy; services are voluntary (2)
Q7. How will this project meaningfully engage Persons With Lived Experience (PWLE)? (4pts)	Narrative		4	Organization will employ project-level staff with lived expertise (2) Organization will include PWLE in implementation or evaluation of project, including staff, Board Members, or current or former participants (2)
Q8. How will this project identify and serve "underserved" communities? (Please describe the underserved community in your response) (10pts)	Narrative		10	Response includes method for identifying people experiencing homelessness not currently being served local homeless service system using Culturally and Linguistically Appropriate Standards (10pts) https://thinkculturalhealth.hhs.gov/assets/pdfs/EnhancedNationalCLASSstandards.pdf
Q9. Supportive Service Only (SSO-SO) exists to connect people to immediate crisis resolution, please describe the strategy to connect participants in Street Outreach to immediate temporary/emergency housing or immediate permanent housing, and how that is coordinated at the community level? (8pts)	Narrative		8	Applicant has a reasoned strategy that includes (4) access or proposed access to immediate temporary/emergency housing and permanent housing interventions (4) details about coordination with organizations identified in Q2 of this section
Q10. Supportive Services Only (SSO-SO) funded as a standalone project must be accountable to the community, and not to any one specific agency or organization. Describe the strategy the Project will utilize to ensure it will both serve and be accountable to the community including any assistance provided after the participant has been housed. (8pts)	Narrative		8	Applicant has a reasoned strategy that includes (4) specific proposed oversight or evaluation activities (4) details about coordination with organizations identified in Q2 of this section
Section TOTAL			90	
System Performance Measures-SSO				
System Performance Measures	Section Header			
These selections will become part of the implementation plan for this project and will be shared with relevant stakeholders for effective oversight and evaluation. Please see Section E of the Coca Plan to address severe service needs for more information about the proposed evaluation and oversight process	Description			
Q1. SPM 1 What is the length of time the average participant will remain homeless following identification? (i.e.: how long will it take you to house someone, once they are identified?) (10 pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-30 days = 10 31-60 days = 5 61+ days = 0
	0-30 days			
	31-60 days			
	61+ days			
Q2. SPM7a.1 SSO ONLY What percentage of participants will exit to temporary or permanent housing placements? (10 pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-10% - 0 pts 11-20% - 4 pts 21-30% - 7 pts 31%+ - 10 pts
	0-10%			
	11-20%			
	21-30%			
	31-40%			
	41+%			
Q3. Do you plan to provide case management or other supportive services after the household has been housed? (Unscored)	Multiple Choice	Note: Case Management and Supportive Services is limited to 6 months per participant following placement in permanent housing	N/A	Unscored, information only
	Yes			
	No			
IF YES SHOW Q4				
Q4. SPM4 What percentage of participants will increase their income (earned or unearned) at exit from the project (10pts)	Multiple Choice	Please set realistic expectations- Base this response on your prior and anticipated performance	10	0-15% = 0pts 15-30% = 10pts
	0-15%			
	15-30%			
Q5. SPM2 What percentage of participants who exit homelessness to permanent housing will return to homelessness within 6, 12 or 24 months?	Q5 (SPM2) is a description, followed by Q5a, Q5b, and Q5c which all have dropdown responses Dropdown	Please set realistic expectations- Base this response on your prior and anticipated performance		
	0-5%			0-5% - 10 pts
	6-8%			6-8% - 7 pts
	9-10%			9-10% - 3 pts
Q5a What percentage of participants will return to homelessness at 6 months? (10pts)	11+%		10	11+% - 0 pts

Q5b What percentage of participants will return to homelessness at 12 months? (10pts)	0-10% 11-15% 16-20% 21+%		10	0-10% - 10 pts 11-15% - 7 pts 16-20% - 3 pts 21+% - 0 pts
Q5c What percentage of participants will return to homelessness at 24 months? (10pts)	0-10% 11-25% 26+%		10	0-10% - 10 pts 11-25% -5 pts 26+% - 0 pts
		Section TOTAL	60	
General Application-SSO				
General Application Questions		Section Header		
Q1. How many total participants will this Project serve over a 12 month period? (Not scored)	Text		N/A	Unscored, information only
Q1a. What is the total Supportive Service Budget not including leveraged assistance? (5 pts)	Currency	Must match HUD Supportive Services Request in Budget Task	5	Reviewer should divide \$ amount in Q1a by the number of persons in Q1 to get a cost per participant \$0-\$7000= 5pts \$7,001 = 0pts
Q2. How is service delivery (a) tailored to meet the individual needs, (b) strength based, (c) trauma informed, and (d) participant centered? (5 pts)	Narrative		5	Describes how the project will incorporate evidence-based practices for client engagement (2) Staff training/certification or relevant experience for strengths-based and trauma-informed care (1) Housing/service plans developed in consultation with clients and are revised when appropriate (2)
Q3. Describe the techniques staff uses to ensure that participant engagement is culturally appropriate, regular, trust is developed, and outreach is relationship-focused. (5 pts)	Narrative		5	Organization describes that services and outreach will occur on a regular, predictable schedule (1) Organization's outreach strategy includes multiple methods of outreach such as in or out of agency office, in participant's home, in local community which may include outreach conducted at other organizations or public locations within community (e.g. feeding centers, local library, etc.) (1) Response includes reference to cultural appropriateness/competency which may include relevant staff training or experience (1) Staff efforts utilize harm reduction principles, non-judgmental, non-coercive (1) Case management loads are appropriate and case management schedules may be flexible to engage participant's with who work or have other obligations during working hours (1)
Q4. Please describe the Organization's experience utilizing the Coordinated Entry process, if any. If no experience with CE, please describe the proposed prioritization factors that will determine order of enrollment. (2 pts)	Narrative		2	Currently operating projects that utilize CE Involvement with Coordinated Entry Planning Entity Prioritizing clients with most severe service needs (disabilities, mental health and substance use issues, elderly) Local CE "entry" points (does the agency offer CE assessments? where would someone go to be assessed?)
Q5. Please describe any conditional service participation requirements for participants to maintain assistance. (ex. Participants must attend mental health appointments, life skills groups, must meet with the case manager, must gain a job within the first 3 weeks, etc.) (2 pts)	Narrative		2	Full points if project communicates no conditional participation requirements to maintain assistance No partial points
Q6. Describe how the project collaborates with healthcare organizations to assist program participants with meeting emergent health needs. (2 pts)	Narrative		2	Organization describes partnership and/or referral path to health provider (may include behavioral health) (1pt) Organization describes assistance with connecting participant to health provider (e.g. coordinating services, transportation) (1pt)
Q7. Describe how the project provides assistance with the effective utilization of Medicaid and other health benefits. (2 pts)	Narrative		2	Describes a detailed plan to utilize Medicaid and connect participants to health services (2pts)
Q8. Describe the strategy the Project will utilize to ensure supportive services are provided to individuals with the highest service needs. (2 pts)	Narrative		2	Describes strategy for determine and prioritizing the highest service needs (1pt), including those with unsheltered homelessness and those who do not traditionally engage with supportive services (1pt)
Q9. Describe how the Project will assess and meet the individual needs of each Participant through referrals to local resources, social services, and benefits such as workforce and early childhood education resources, etc. (2 pts)	Narrative		2	Describes strategy for assessing participant needs at intake, as needed, and on a regular and predictable schedule (1 pt) Describes referral pathway or strategy for connecting participants to available, local resources (1pt)
		Section TOTAL	27	
MONITORING HISTORY REPORT - SSO				REVIEW Description: The Applicant completes these questions, and may not answer all questions. Questions start with Q1 and end with Q5a. If you do not see the question reference in the scoring criteria below, score full points
			5	If Q3a = Yes, 0 pts if No, 5 pts If Q3a not present, 5pts
			5	If last Column in Q5a = Yes in any row, 0 pts, If Q5a not present or "No" in all rows in the last column 5pts

		Section TOTAL	10	
FILE UPLOADS - ALL (TASK)				
Applicant Profile (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Applicant Profile exported from e-snaps	N/A	Not Scored
Project Application (eSNAPS) (Not Scored)	File Upload	Applicants are required to upload a submitted Project Application exported from e-snaps	N/A	Not Scored
Certification of Consistency with the Consolidated Plan HUD-2991 (Not Scored)	File Upload	Please check to make sure that HUD Form 2991 is attached, and matches the information in e-snaps- In particular, the Project Application	N/A	Not Scored
PROJECT TOTAL			228	