### 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 2021 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 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Collaborative Applicant Name: United Neighborhood Centers

Project Priority List FY2021	Page 2	11/11/2021
------------------------------	--------	------------

## 2. Reallocation

### Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 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 No more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects?

Project Priority List FY2021 Page 3 11/11/2021
--

## **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 Submitte d	Comp Type	Applican t Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansi on
WRC Communi ty Col	2021-10- 29 12:54:	Joint TH & PH- RRH	Women's Resource 	\$250,426	1 Year	D17	DV Bonus		
RRH for Lackawa nn	2021-10- 29 16:01:	PH	Valley Youth Hous	\$146,960	1 Year	E18	PH Bonus	RRH	Yes

Project Priority List FY2021	Page 4	11/11/2021
------------------------------	--------	------------

## 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.	Х
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.	Х

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

Project Name	Date Submitt ed	Grant Term	Applica nt Name	Budget Amount	Rank	PSH/RR H	Comp Type	Consoli dation Type	Expansion Type
Permane nt Support	2021-10- 29 10:34:	1 Year	Catherin e McAuley. 	\$158,252	7	PSH	PH		
Permane nt Support	2021-10- 29 10:39:	1 Year	Catherin e McAuley. 	\$194,845	5	PSH	PH		

Project Priority List FY2021	Page 5	11/11/2021
------------------------------	--------	------------

Rapid ReHousi ng C	2021-10- 29 10:45:	1 Year	Catherin e McAuley.	\$158,260	8	RRH	PH	
WRC Rapid Rehousi. 	2021-10- 29 11:49:	1 Year	Women's Resourc e	\$205,976	13	RRH	PH	
Permane nt Support	2021-10- 29 12:07:	1 Year	Catholic Social S	\$102,664	3	PSH	PH	
VA- PSHP Lackawa nna	2021-10- 29 12:06:	1 Year	Catholic Social S	\$105,088	15	PSH	PH	
CSS PSHP #1	2021-10- 29 12:08:	1 Year	Catholic Social S	\$135,463	2	PSH	PH	
UNC Permane nt Sup	2021-10- 29 15:09:	1 Year	United Neighbor ho	\$353,134	1	PSH	PH	
Homeles s Manage me	2021-10- 29 15:06:	1 Year	United Neighbor ho	\$59,556	16		HMIS	
UNC Rapid Re- Hous	2021-10- 29 15:07:	1 Year	United Neighbor ho	\$249,244	12	RRH	PH	
Permane nt Support	2021-10- 29 15:11:	1 Year	United Neighbor ho	\$442,820	6	PSH	PH	
CIC Permane nt Sup	2021-10- 29 15:22:	1 Year	The Commun ity Int	\$224,854	9	PSH	PH	
CIC Permane nt Sup	2021-10- 29 15:20:	1 Year	The Commun ity Int	\$126,800	4	PSH	PH	
CIC Permane nt Sup	2021-10- 29 15:19:	1 Year	The Commun ity Int	\$169,237	11	PSH	PH	
RRH for Lackawa nn	2021-10- 29 15:25:	1 Year	Valley Youth Hous	\$82,677	14	RRH	PH	
Shelter Me Safe H	2021-10- 29 15:30:	1 Year	The Commun ity Int	\$146,031	10		SH	

Project Priority List FY2021	Page 6	11/11/2021
------------------------------	--------	------------

## 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 esnaps 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?
CoC Planning Proj	2021-10-29 13:54:	1 Year	United Neighborho	\$88,176	Yes

### Continuum of Care (CoC) YHDP Renewal Project Listing

### Instructions:

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

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

Х

Х

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	Consolida tion Type
This list contains no items								

Project Priority List FY2021	Page 8	11/11/2021
------------------------------	--------	------------

### 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						

Project Priority List FY2021	Page 9	11/11/2021
------------------------------	--------	------------

## **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	\$2,914,901	
New Amount	\$397,386	
CoC Planning Amount	\$88,176	
YHDP Amount		
Rejected Amount	\$0	
TOTAL CoC REQUEST	\$3,400,463	

Project Priority List FY2021	Page 10	11/11/2021
------------------------------	---------	------------

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD- 2991)	Yes	HUD 2991 - PA-508	11/11/2021
FY 2021 Rank Tool (optional)	No	CoC Rank Tool PA 508	11/11/2021
Other	No		
Other	No		

Project Priority List FY2021	Page 11	11/11/2021

## **Attachment Details**

Document Description: HUD 2991 - PA-508

## **Attachment Details**

**Document Description:** CoC Rank Tool PA 508

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** 

Project Priority List FY2021	Page 12	11/11/2021
------------------------------	---------	------------

### **Submission Summary**

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

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/21/2021
2. Reallocation	10/24/2021
5A. CoC New Project Listing	11/02/2021
5B. CoC Renewal Project Listing	10/29/2021
5D. CoC Planning Project Listing	10/29/2021
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	11/11/2021
Submission Summary	No Input Required

Project Priority List FY2021	Page 13	11/11/2021
------------------------------	---------	------------

# Certification of Consistencm with the Consolidated Plan

I certify that the proposed	activities/projects in the application are consistent with the jurisdiction's curren	t, approved Con	solidated Plan.
(Type or clearly print the follo	owing information:)		
Applicant Name:			
Project Name:			
Location of the Project:			
Nome of the Federal			
Name of the Federal Program to which the applicant is applying:			
Name of Certifying Jurisdiction:			
Certifying Official of the Jurisdiction			
Name:			
Title:			
Signature:	Angel Sust		
Date:			

Applicant Name	2021 CoC Program Competitio	Location of the Project
Catherine McAuley Center	Permanent Supportive Housing	Scattered Site in Scranton, PA
Catherine McAuley Center	Rapid Rehousing Consolidation	Scattered Site in Scranton, PA
Catherine McAuley Center	Permanent Supportive Housing #2	Scattered Site in Scranton, PA
Catholic Social Services of	Permanent Supportive Housing 2	80 Terrace Street, Carbondale, PA
the Diocese of Scranton,		18407
nc.		10407
Catholic Social Services of	CSS PSHP #1	600 Wyoming Avenue, Scranton,
the Diocese of Scranton,		PA 18509
nc.		
Catholic Social Services of	VA-PSHP Lackawanna	504 Penn Avenue, Scranton, PA
the Diocese of Scranton,		18509
nc.		
The Community	Shelter Me Safe Haven	1006-1008 Capouse Avenue,
ntervention Center of		Scranton, PA 18509
_ackawanna County		
The Community	CIC Permanent Supportive Housing	445 N. 6 <sup>th</sup> Avenue, Scranton, PA
Intervention Center of	#1	18503
Lackawanna County		10000
The Community	CIC Permanent Supportive Housing	445 N. 6 <sup>th</sup> Avenue, Scranton, PA
ntervention Center of	#2	18503
_ackawanna County		
The Community	CIC Permanent Supportive Housing	445 N. 6 <sup>th</sup> Avenue, Scranton, PA
ntervention Center of	#3	18503
Lackawanna County		
Jnited Neighborhood	Homeless Management Information	Scattered Site, Scranton &
Centers of Northeastern	Systems (HMIS)	Lackawanna County, PA
Pennsylvania		
United Neighborhood	UNC Permanent Supportive Housing	Scattered Site, Scranton &
Centers of Northeastern	#1	Lackawanna County, PA
Pennsylvania		
Jnited Neighborhood	Permanent Supportive Housing for	Scattered Site, Scranton &
Centers of Northeastern	Families #1	Lackawanna County
Pennsylvania		
United Neighborhood	UNC Rapid Re-Housing for Families C	777 Keystone Industrial Park Rd.,
Centers of Northeastern		Throop, PA 18512
Pennsylvania		
United Neighborhood	PA-508 CoC Planning Application	777 Keystone Industrial Park Rd.,
Centers of Northeastern PA	FY2021	Throop, PA 18512
Women's Resource	WRC Rapid Re-Housing For Domestic	Scattered Site in Lackawanna
Center, Inc.	& Sexual Violence Survivors	County, PA
Women's Resource	WRC Community Collaborative Joint	Scattered Site in Lackawanna
Center, Inc.	TH – PH RRH	County, PA
Valley Youth House	Lackawanna City RRH for Youth	Scattered Site in Lackawanna
Committee, Inc.		County, PA
•	PPH for Lackawanna County Vours	Scattered Site in Lackawanna
Valley Youth House Committee, Inc.	RRH for Lackawanna County Young Adults Expansion	County, PA

# Certification of Consistency with the Consolidated Plan

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

I certify that the proposed	activities/projects in the application are consistent with the jurisdiction's current, appr	oved Con	solidated Plan.
(Type or clearly print the foll	owing information:)		
Applicant Name:	See Attached List		
Project Name:	See Attached List		
Location of the Project:	Scranton/Lackawanna PA/PA-508		
	See Attached List		
Name of the Federal Program to which the applicant is applying:	Continuum of Care (CoC) Program		
Name of Certifying Jurisdiction:	City of Scranton		
Certifying Official of the Jurisdiction Name:	Paige Cognetti		
Title:	Mayor of Scranton		
Signature:	- Pi Lo Gali 11/4/21		
Date:			

Applicant Name	2021 CoC Program Competitio	Location of the Project
Catherine McAuley Center	Permanent Supportive Housing	Scattered Site in Scranton, PA
Catherine McAuley Center	Rapid Rehousing Consolidation	Scattered Site in Scranton, PA
Catherine McAuley Center	Permanent Supportive Housing #2	Scattered Site in Scranton, PA
Catholic Social Services of	Permanent Supportive Housing 2	
the Diocese of Scranton,	Permanent Supportive Housing 2	80 Terrace Street, Carbondale, PA 18407
Inc.		18407
Catholic Social Services of	CSS PSHP #1	600 Wyoming Avenue, Scranton,
the Diocese of Scranton,	C33 F311F #1	PA 18509
Inc.		FA 10509
Catholic Social Services of	VA-PSHP Lackawanna	EQA Donn Avenue, Screpton, DA
the Diocese of Scranton,		504 Penn Avenue, Scranton, PA 18509
		10303
Inc. The Community	Shelter Me Safe Haven	1006 1008 Caberras Avenue
The Community Intervention Center of		1006-1008 Capouse Avenue,
		Scranton, PA 18509
Lackawanna County The Community	CIC Dormonout Suprositive Housing	AAF N Cth Avenue Covertee DA
Ine Community Intervention Center of	CIC Permanent Supportive Housing	445 N. 6 <sup>th</sup> Avenue, Scranton, PA
	#1	18503
Lackawanna County	CIC Dormonort Supporting Housing	AAE N. 6th Avenue Constant DA
The Community	CIC Permanent Supportive Housing	445 N. 6 <sup>th</sup> Avenue, Scranton, PA
Intervention Center of	#2	18503
Lackawanna County		
The Community	CIC Permanent Supportive Housing	445 N. 6 <sup>th</sup> Avenue, Scranton, PA
Intervention Center of	#3	18503
Lackawanna County		
United Neighborhood	Homeless Management Information	Scattered Site, Scranton &
Centers of Northeastern	Systems (HMIS)	Lackawanna County, PA
Pennsylvania		
United Neighborhood	UNC Permanent Supportive Housing	Scattered Site, Scranton &
Centers of Northeastern	#1	Lackawanna County, PA
Pennsylvania		
United Neighborhood	Permanent Supportive Housing for	Scattered Site, Scranton &
Centers of Northeastern	Families #1	Lackawanna County
Pennsylvania		
United Neighborhood	UNC Rapid Re-Housing for Families C	777 Keystone Industrial Park Rd.,
Centers of Northeastern		Throop, PA 18512
Pennsylvania		
United Neighborhood	PA-508 CoC Planning Application	777 Keystone Industrial Park Rd.,
Centers of Northeastern PA	FY2021	Throop, PA 18512
Women's Resource	WRC Rapid Re-Housing For Domestic	Scattered Site in Lackawanna
Center, Inc.	& Sexual Violence Survivors	County, PA
Women's Resource	WRC Community Collaborative Joint	Scattered Site in Lackawanna
Center, Inc.	TH – PH RRH	County, PA
Valley Youth House	Lackawanna City RRH for Youth	Scattered Site in Lackawanna
Committee, Inc.		County, PA
Valley Youth House	RRH for Lackawanna County Young	Scattered Site in Lackawanna
Committee, Inc.	Adults Expansion	County, PA

•



- ESNAPS 2021 Accessing the Project Application
- Additional ESNAPS Instruction FY2021 NOFA
- CoC Board Notes March 9, 2021
- CoC Board Notes May 18, 2021
- Project Priority Listing FY 2019

#### FY 2019 Continuum of Care Competition Materials

- PA-508 New Project Application 2019
- FY 2019 Projects Accepted
- FY 2019 Projects Rejected or Reduced
- CoC Board Notes March 12, 2019
- CoC Board Notes May 14, 2019
- CoC Board Notes July 9, 2019
- CoC Board Notes Sept. 5, 2019
- FY 2019 Rate, Rank, Review, and Selection Criteria
- PA-508 FY2019 CoC Consolidated Application
- Project Priority Listing FY 2019

#### FY 2018 Continuum of Care Competition Materials

- PA-508 New Project Application 2018
- CoC Board Notes November 14, 2017
- CoC Board Notes March 13, 2018
- CoC Board Notes May 8, 2018
- CoC Board Notes August 21, 2018

Question	Value
Organization	
Project Name	
Total number of Adults (Q7a)	
Total number of Clients (Q7a)	
Total number of Households Served (Q8a)	
Persons Proposed to Serve (Grant Application)	
Total number of leavers (Q22a1)	
Total HUD Award	
Total Project Budget (including all cash match)	
Continium of Care Meetings	
HMIS Subcommittee Meetings	
Discharge Planning Subcommittee Meetings	
Youth and Education Subcommittee Meetings	
Chronic Homeless Subcommittee Meetings	
Coordinated Assessment Subcommittee Meetings	
Total Continuum of Care Meetings	
Total Program Enrollments	
Total Leasing amount for PSH projects only	
Total Households at single point in time proposed to serve	
Total Stayers	

Question #	Section	Data Title	Answer
6	Data Quality	DoB # of Missing Data (Q06A)	
7	Data Quality	Residence Prior to Entry # of Missing Data (Q15)	
8	Data Quality	Number of conditions (at Entry) # of Missing Data (Q13a2)	
9	Data Quality	Domestic Violence (at Entry) # of Missing Data (Q14a)	
10	Data Quality	Destination # of Missing Data (Q6c)	
11	Housing First Principles	Average Number of Households Served (Q8a)	
12	Housing First Principles	Domestic Violence Experience (Adults) (Q14b)	
13	Housing First Principles	Persons with Physical & Mental Health Number of Conditions at Start (Adults) (Q13a2)	
16	Housing First Principles	Residence Prior to Entry - Homeless Situations (Number of Heads of Household) (Q15)	
18	Adults who are connected with non- cash benefits(excluding health insurance)	# of Non-Cash Benefit Sources - leavers & Stayers (1 + Sources) (Q20b)	
		Earned income measure (Actual # of persons who accomplished this measure)	
19	Adults who increased earned income	(Q19a3)	
20	Adults who maintained or increased other income	Other (non-earned) income measure (Actual # of persons who accomplished this measure) (Q19a3)	
21	Clients who remained in program or exited the program to a HUD defined permanent destination	Housing stability measure: Achieving sufficient enough safety level to discharge to PH (Actual # of persons who accomplished this measure) (Q23a + Q23b + Q05a)	
22	Cost Effectiveness	Amount of funds the project returned at end of most recent grant term (Q28)	
25	Continuum of Care Participation	Continuum of Care Meetings Attended by Organization Personel	
26	Continuum of Care Participation	HMIS Subcommittee Meetings Attended by Organization Personel	
		Discharge Planning Subcommittee Meetings Attended by Organization	
27	Continuum of Care Participation	Personel	
28	Continuum of Care Participation	Education Subcommittee Meetings Attended by Organization Personel	
29	Continuum of Care Participation	Chronic Homeless Subcommittee Meetings Attended by Organization Personel	
30	Continuum of Care Participation	Coordinated Assessment Subcommittee Meetings Attended by Organization Personel	
34		Date of Materials Submission	

Question #	Section	Data Title	Calculation Explanation	Calculation	Points
1&6	Data Quality	DoB#	Q06a Missing Data / Total Clients	#DIV/0!	#DIV/0!
2&7	Data Quality	Residence Prior to Entry #	Q15 Missing Data / Total Clients	#DIV/0!	#DIV/0!
4 & 9	Data Quality	Domestic Violence (at Entry) #	Q14a Missing Data/Total Clients	#DIV/0!	#DIV/0!
5 & 10	Data Quality	Destination # of Missing (Q06c)	Q06c Missing Data / Total Clients	#DIV/0!	#DIV/0!
		Average households served during operating			
11	Housing First Principles	year	Q08b / Households Proposed to Serve	#DIV/0!	#DIV/0!
12, 13, & 14	Housing First Principles	Domestic Violence, Physical, Mental Health Conditions	(Q14b + Q13a2) / Total Adults	#DIV/0!	#DIV/0!
12, 10, 0, 11	in outsing in set in outpies	Residence Priort to Entry - Homeless Situations			
16	Housing First Principles	(Number of Adult Clients)	Q20a1 / Total Adults	#DIV/0!	#DIV/0!
	Adults who are connected with non-cash	# of Non-Cash Benefit Sources - Leavers &			
17 & 18	benefits (excluding health insurance)	Stayers (1 + Sources)	Q20b / Total Adults	#DIV/0!	#DIV/0!
		Earned income measure (Actual # of persons		117 H ( / 0 )	115 H (/2)
19	Adults who increased earned income	who accomplished this measure) (Q19a3)	Q19a3 / Total Adults	#DIV/0!	#DIV/0!
20	Adults who maintained or increased other income	Other income measure (Actual # of persons who accomplished this measure) (Q19a3)	Q19a3 / Total Adults	#DIV/0!	#DIV/0!
20	Income	1 7.1. 7	Q1985 / Total Adults	#DIV/0!	#DIV/0!
	Clients who remained in program or exited the	Housing stability measure - achieved sufficient level of safety to exit to PH (Actual # of persons			
	program to a HUD defined permanent	who accomplished this measure) (Q23a &			
21	destination	Q23b)	Q23a+23b+Stayers / Total Clients	#DIV/0!	#DIV/0!
	Leavers who exited to shelter, street or				
	unknown	(Q23a & 23b)	Q23a+23b / Total Leavers	#DIV/0!	
		Amount of funds the project returned at end of			
22	Cost Effectiveness	grant term (Q28)	Q28(Total Award/Total Expenditures)	#DIV/0!	#DIV/0!
25, 26, 27, 28,		Continuum of Care Meetings Total			
29, & 30	Continuum of Care Participation	Participation	All Meetings Summed / Total Meetings	#DIV/0!	#DIV/0!
	Length of Stay (RRH Only)	Q22a1	Leavers under 12 months/Total Leavers	0%	0
34		Adherence to Project Ranking Deadline	Submission Date <= 10/15/2021	True	0
	Permanent Supportive Housing Bonus	PSH Bonus	Bonus Points for PSH Projects	TRUE	

## Total Score

Total Possible Points

Final Adjusted Ranking Score (total

score/total possible points) x 100))

#DIV/0!

#DIV/0!

### 2021 Continuum of Care Program Evaluation Scoring Rubric

Data for this evaluation process will be acquired from program APRs, information from committee chairs, project applications and agency's solicited information. Scoring information will be used for rating and ranking Continuum of Care projects.

### Data Quality

1 thru 4. This set of questions are Universal Data Elements or Program Specific Data Elements which are required across all pertinent programs in the Scranton / Lackawanna County Continuum of Care. All questions in this section are worth one point. Data elements are as follows: Date of Birth, Residence Prior to Entry, Domestic Violence at Entry, and Destination at Exit.

### 1 through 4.

Percentage	Points
0 – 5% missing data	1
6% and more missing data	0

### Housing First

5-6. Number of Adults with Barriers or Adult Survivors of DV

Percentage	Points
90% or above	5
76% – 89%	4
61% - 75%	3
46% - 60%	2
30% - 45%	1
29% or below	0

7. Residence Prior to Project Entry –At Least 1 Adult from HUD-defined Literal Homelessness and/or Fleeing or attempting to flee DV/sexual assault

Percentage	Points
90% and above	10
85% - 89%	9
80% - 84%	8
75% - 79%	7
70% - 74%	6
65% - 69%	5
60% - 64	4
59% and below	0

### Income and Employment

8. Adults who are connected with non-cash benefits excluding health insurance

Percentage	Points
95% and above	10
85% - 94%	8
70% - 84%	6
55% - 69%	4
40% - 54%	2
25% - 39%	1
24% and below	0

9. Adults who increased EARNED INCOME from entry to exit/follow-up (leavers & stayers) HUD has granted Safe Haven projects exempt from this metric on the Annual Performance Report and will therefore not have it included in the final calculated percentage of possible available points.

PSH Percentage	RRH Percentage	Points
25% and above	40% and above	10
20% - 24%	30% - 39%	8
15% - 19%	25% - 29%	6
10% - 14%	15% - 24%	4
5% - 9%	10% - 14%	2
4% and below	9% and below	0

10. Adults who maintained or increased OTHER INCOME (non-earned) from entry to exit/follow-up (leavers and stayers)

· · · ·		
PSH & SH Percentage	RRH Percentage	Points
65% and above	35%	10
55% - 64%		8
45% - 54%	25%	7
35% - 44%		6
25% - 34%	15	5
15% - 24%		4
5% - 14%	10	2
Below 4%		0

#### Housing Stability

11. Clients who remained in a program or exited the program to a HUD defined permanent destination

Percentage	Points
90% and above	10
75% - 89%	8
65% - 74%	6
60% - 64%	4
50% - 59%	2
49% and below	0
12. Leavers who exited to shelter/streets or unknown	
Percentage	Points
10% or below	10
11% - 20%	8
21-30%	6
31% or above	0

### Budget

rant term
Points
10
8
6
4
0

13. Amount of funds the project returned at end of grant term

### CoC Participation

14. CoC Meeting & Subcommittee Attendance Total

This metric measures engagement between grant recipient organizations with the Scranton / Lackawanna County Continuum of Care.

Percentage	Points
Participate 91% - 100%	5
Participate 75% - 90%	2
Participate 50% - 74%	1
Participate 0 – 49%	0

### Length of Stay 15. RRH programs only: Length of Stay for participants is 12 months or less

Percent	Points
90% or above	5
75% - 89%	3
50% - 75%	1
49% and below	0

### Penalties

21. Adherence to Deadline(s)

For this metric, if a deadline is missed, the 10 points are deducted from the total score.

### 2021 Scranton/Lackawanna County (PA-508) Continuum of Care Scoring Sheet for NEW Project Applications – PSH or RRH

Applicant Organization Name:	
Proposed Project Name:	
Project Location (town(s)):	
<b>Type of Project:</b>	
Reviewer's Name (please print):	
<u>SECTION I: SCORE</u> S (Calculated only for applicants meeting threshold Section II; enter scores below as indicated in Section III) 1. Applicant Experience:	criteria as determined in of 6
<ol> <li>Applicant Past Performance:</li> <li>3. Project Quality:</li> </ol>	of 15
	of 4
B. Effective Outreach System (RRH or TH-RRH Only)	of 15
C. Housing First	of 15
D. Mainstream Services	of 15
FINAL TOTAL SCORE:	of 70
<b>Bonus Points – Leveraged Housing Resources*</b>	5 Points
<b>Bonus Points – Leveraged Healthcare Resources</b>	5 Points
FINAL TOTAL SCORE WITH BONUS:	of 80

### SECTION II. Threshold Review:

### Purpose: to determine whether applicant meets basic eligibility requirements for funding.

<b>Threshold Review Criteria</b> Projects that do not meet all of the threshold review criteria outlined below will not be further reviewed by the CoC except as noted.	Meets Criteria? Yes or No
All projects must operate in the CoCs covered geography. This includes all the cities and towns in Lackawanna County.	
All projects must provide either Permanent Supportive Housing or Rapid Re-housing. The DV Bonus can include TH-RRH	
<ul><li>The population served must meet program eligibility requirements, including:</li><li>PSH:</li></ul>	
• All projects must dedicate 100% of units to chronically homeless individuals and/or families, as defined by HUD.	
• Project applicants must demonstrate that they will first serve the chronically homeless according to the order of priority established in PA-508 policy per HUD Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons.	
<ul> <li>All projects must serve exclusively disabled individuals as defined by HUD</li> <li>RRH: All projects must serve 100% literally homeless families and/or single adults coming from emergency shelters and/or unsheltered locations or fleeing violence/stalking.</li> </ul>	
• Persons in transitional housing <b>are not eligible</b> for either project type, even if they met the criteria described above prior to entering the TH program.	
<ul> <li>Projects can request only these funds for a term of one year:</li> <li>PSH: Leasing, Rental assistance (tenant or project based only) or operating funds</li> <li>RRH: Rental assistance (tenant based only)</li> <li>Supportive services</li> </ul>	
Projects cannot request rental assistance/operating funding in the same project, except in TH-RRH.	
Applicant must clearly describe a viable plan for <b>rapid implementation</b> of the program documenting how the project will be ready to begin housing the first program participant within 6 months of the award.	
Project applicants must meet eligibility requirements as described in the CoC program interim rule (i.e., only nonprofit organizations, States, local governments, and instrumentalities of State or local governments are eligible to apply) and be able to provide evidence of eligibility (e.g., nonprofit documentation).	
Project applicants must demonstrate the financial and management capacity and experience to carry out the project and administer federal funds (e.g., by demonstrating experience with similar projects and with successful administration of other federal funds.)	
Project applicants must be in good standing with HUD, which means that the applicant does not have any open monitoring or audit findings, history of slow expenditure of grant funds- outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon, or history of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.	

Threshold Review Criteria	Meets
Projects that do not meet all of the threshold review criteria outlined below will not be	Criteria?
further reviewed by the CoC except as noted.	Yes or No
Projects must administer their programs in the most integrated setting appropriate to the needs of qualified homeless people with disabilities (i.e., enabling participants to interact with others without disabilities to the fullest extent possible).	
Amenities (e.g., grocery stores, pharmacies, etc.) must be accessible in the community.	
Applications must meet HUD's cash match requirements as defined in the CoC Program Interim Rule (i.e., the recipient or subrecipient must match all grant funds with no less than 25% of funds or in-kind contributions from other sources. For PSH projects, the requirement is 25% of the total amount of the grant minus Leasing).	
Projects must agree to participate in HMIS (unless a DV program), the annual Homeless PIT count, the relevant Coordinated Entry process and comply with all CoC P+P.	
Other threshold criteria that the CoC will review prior to submission to HUD: Projects must be cost effective (i.e., not deviating substantially from the norm in that 1	ocale for the

- type of structure or kind of activity). Project meets threshold eligibility criteria?
  - Yes
  - No
- **Comments:**

### SECTION III: SCORED SECTIONS

## Applicant/Sponsor History and Subrecipient Experience (5 Points) – See "Experience of Applicant/Sponsor" Section in Application

- ✓ Applicant and subrecipient(s)' prior experience in serving homeless people and in providing housing similar to that proposed in the application. (2.5 points)
- Satisfactory experience with prior HUD grants and other public contracts, 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 APRs on existing grants. (2.5 points)

### **Comments:**

### **Applicant/Sponsor Past Performance (15 Points)**

Assessed using APR data for past projects (where available) or past performance data provided by applicant.

- ✓ The percentage of participants served who maintained or exited to permanent housing full 5 points for 80% or higher, 4 points for 75-79%, 3 points for 70-74%, 2 points for 65-69%, and 1 point for 60-64% (up to 5 points)
- ✓ The percentage of participants who maintained or increased income from all sources- full 5 points for 15% or higher, 4 points for 12-14%, 3 points for 9-11%, 2 points for 5-8%, and 1 point for 1-4% (up to 5 points)
- ✓ The percentage of participants who moved into permanent housing within 120 days of enrollment full 5 points for 50% or higher, 4 points for 45-50%, 3 points for 40-45%, 2 points for 35-40%, and 1 point for 30-35% (up to 5 points)

Score:

Score: \_\_\_\_\_

### Assessment of Project Quality - See "Project Description" Section in Application

### ✓ Project Quality Threshold (4 points)

Projects must score at least 3 of 4 points in this section to be considered for funding.

The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families).

- ✓ The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families). (1 point)
- ✓ The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source. (1 point)
- ✓ The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which

### 2019 CoC New Bonus Project Scoring Sheet

they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education). (**1 point**)

 Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). (1 point)

## ✓ RRH or TH-RRH: Effective outreach system (15 points) - See "Project Description" & "Outreach for Participants" in Application

### Extent to which the applicant:

- Clearly describes a specific plan for how the project will participate in the CoC's coordinated assessment system (5 points)
- ✓ Clearly describes the outreach process used to engage homeless persons living on the streets, in shelter, and fleeing or attempting to flee domestic violence. (5 points)
- Clearly describes a plan for obtaining referrals that will ensure the project operates at full capacity and serves only eligible people (5 points)

### **Questions to consider:**

- Does the applicant describe a specific and viable plan for how the project will participate in the CoC's coordinated assessment system?
- Does the applicant describe a plan for an outreach process to engage eligible persons that is adequate?
- Does the applicant identify specific and appropriate programs (street outreach, shelters) from which it obtains referrals of potential eligible program participants that will ensure the project operates at full capacity and that only eligible persons are served?

### RRH/TH-RRH Score: \_\_\_\_\_

### **Comments:**

### ✓ Housing First (15 points). See "Project Experience" & "Project Description" in Application Extent to which the applicant:

- ✓ Demonstrates significant and long-standing experience in operating a housing first program. (3 points)
- ✓ Demonstrates success of the existing housing first program(s) it operates. (3 points)
- Clearly describe a program design that is consistent with a Housing First approach (i.e., A model of housing assistance that is offered without preconditions, such as sobriety or a minimum income threshold, or service participation requirements, and rapid placement and stabilization in permanent housing are primary goals) (9 points)

### **Questions to consider:**

- Does the applicant clearly demonstrate a model that offers initial access to housing without preconditions, such as sobriety, income requirements and service participation?
- Does the applicant clearly demonstrate a model in which continuation of housing is not contingent on service participation requirements or compliance?
- · Does the applicant clearly demonstrate that rapid placement and stabilization in permanent

housing are primary goals of the project?

- Does the applicant clearly describe a project design that is adequate to accomplish those goals?
- Does the applicant clearly demonstrate a model in which participants are expected to comply with a lease agreement and are provided with services and supports to help maintain housing and prevent eviction?
- Does the type, scale, and location of the housing fit the needs of the participants?
- Does the type, scale, and location of the supportive services and mode of transportation to those services fit the needs of the program participants?
- Does the application indicate that program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs?

### Housing First Score: \_\_\_\_\_

### **Comments:**

 ✓ Mainstream Services (15 points). See "Supportive Services" for Participants in Application Extent to which the applicant:

- ✓ Clearly describes specific activities to identify and enroll all Medicaid-eligible program participants, regardless of whether the project applicant's state is participating in Medicaid expansion under the Affordable Care Act; (5 points) AND
- Clearly and specifically demonstrates that the project includes Medicaid-financed services, including care management, behavioral health services, or other services important to supporting housing stability. Project applicants may include Medicaid-financed services either by the recipient receiving Medicaid coverage payments for services provided to project participants or through partnerships with one or more Medicaid billable providers (e.g., Federally Qualified Health Centers). No points will be awarded for Medicaid-financed health services provided in a hospital setting OR
- ✓ Clearly and specifically demonstrates that there are barriers to including Medicaidfinanced services in all or some of the project AND clearly demonstrates that the project leveraged non-Medicaid resources available in the CoC's geographic area, including mainstream behavioral health system resources such as mental health or substance abuse prevention, Centers of Excellence or state behavioral health system funding, education, vocational training and job-readiness services, TANF, food stamps and mainstream parenting resources to the maximum extent appropriate. (10 Points)

### Questions to consider:

.

Does the specific plan for ensuring program participants will be individually assisted to obtain benefits of the mainstream health, social, and employment programs for which they are eligible meet the needs of the program participants?

### 2021 Scranton/Lackawanna County (PA-508) Continuum of Care Scoring Sheet for NEW Project Applications – Joint TH-RRH

Applicant Organization Name:	
Proposed Project Name:	
Project Location (town(s)):	-
<b>Type of Project:</b>	
Reviewer's Name (please print):	
<u>SECTION I: SCORE</u> S (Calculated only for applicants meeting threshold Section II; enter scores below as indicated in Section III)	criteria as determined in
1. Applicant Experience:	of 6
2. Applicant Past Performance:	of 15
3. Project Quality:	
A. Project Quality Threshold	of 4
<b>B. Effective Outreach System (RRH or TH-RRH Only)</b>	of 15
C. Housing First	of 15
D. Mainstream Services	of 15
FINAL TOTAL SCORE:	of 70

### SECTION II. Threshold Review:

### Purpose: to determine whether applicant meets basic eligibility requirements for funding.

<b>Threshold Review Criteria</b> <i>Projects that do not meet all of the threshold review criteria outlined below will not be</i> <i>further reviewed by the CoC except as noted.</i>	Meets Criteria? Yes or No
All projects must operate in the CoCs covered geography. This includes all the cities and towns in Lackawanna County.	
All projects must provide either Permanent Supportive Housing or Rapid Re-housing. The DV Bonus can include TH-RRH	
<ul><li>The population served must meet program eligibility requirements, including:</li><li>PSH:</li></ul>	
<ul> <li>All projects must dedicate 100% of units to chronically homeless individuals and/or families, as defined by HUD.</li> </ul>	
• Project applicants must demonstrate that they will first serve the chronically homeless according to the order of priority established in PA-508 policy per HUD Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons.	
<ul> <li>All projects must serve exclusively disabled individuals as defined by HUD</li> <li>RRH: All projects must serve 100% literally homeless families and/or single adults coming from emergency shelters and/or unsheltered locations or fleeing violence/stalking.</li> </ul>	
• Persons in transitional housing <b>are not eligible</b> for either project type, even if they met the criteria described above prior to entering the TH program.	
<ul> <li>Projects can request only these funds for a term of one year:</li> <li>PSH: Leasing, Rental assistance (tenant or project based only) or operating funds</li> <li>RRH: Rental assistance (tenant based only)</li> <li>Supportive services</li> </ul>	
Projects cannot request rental assistance/operating funding in the same project, except in TH-RRH.	
Applicant must clearly describe a viable plan for <b>rapid implementation</b> of the program documenting how the project will be ready to begin housing the first program participant within 6 months of the award.	
Project applicants must meet eligibility requirements as described in the CoC program interim rule (i.e., only nonprofit organizations, States, local governments, and instrumentalities of State or local governments are eligible to apply) and be able to provide evidence of eligibility (e.g., nonprofit documentation).	
Project applicants must demonstrate the financial and management capacity and experience to carry out the project and administer federal funds (e.g., by demonstrating experience with similar projects and with successful administration of other federal funds.)	
Project applicants must be in good standing with HUD, which means that the applicant does not have any open monitoring or audit findings, history of slow expenditure of grant funds- outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon, or history of serving ineligible program participants, expending funds on	
ineligible costs, or failing to expend funds within statutorily established timeframes.	

Threshold Review Criteria	Meets
Projects that do not meet all of the threshold review criteria outlined below will not be	Criteria?
further reviewed by the CoC except as noted.	Yes or No
Projects must administer their programs in the most integrated setting appropriate to the needs of qualified homeless people with disabilities (i.e., enabling participants to interact with others without disabilities to the fullest extent possible).	
Amenities (e.g., grocery stores, pharmacies, etc.) must be accessible in the community.	
Applications must meet HUD's cash match requirements as defined in the CoC Program Interim Rule (i.e., the recipient or subrecipient must match all grant funds with no less than 25% of funds or in-kind contributions from other sources. For PSH projects, the requirement is 25% of the total amount of the grant minus Leasing).	
Projects must agree to participate in HMIS (unless a DV program), the annual Homeless PIT count, the relevant Coordinated Entry process and comply with all CoC P+P.	
Other threshold criteria that the CoC will review prior to submission to HUD: Projects must be cost effective (i.e., not deviating substantially from the norm in that 1	ocale for the

- type of structure or kind of activity). Project meets threshold eligibility criteria?
  - Yes
  - No
- **Comments:**

### SECTION III: SCORED SECTIONS

## Applicant/Sponsor History and Subrecipient Experience (5 Points) – See "Experience of Applicant/Sponsor" Section in Application

- ✓ Applicant and subrecipient(s)' prior experience in serving homeless people and in providing housing similar to that proposed in the application. (2.5 points)
- ✓ Satisfactory experience with prior HUD grants and other public contracts, 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 APRs on existing grants. (2.5 points)

### **Comments:**

### **Applicant/Sponsor Past Performance (15 Points)**

Assessed using APR data for past projects (where available) or past performance data provided by applicant.

- ✓ The percentage of participants served who maintained or exited to permanent housing full 5 points for 80% or higher, 4 points for 75-79%, 3 points for 70-74%, 2 points for 65-69%, and 1 point for 60-64% (up to 5 points)
- ✓ The percentage of participants who maintained or increased income from all sources- full 5 points for 15% or higher, 4 points for 12-14%, 3 points for 9-11%, 2 points for 5-8%, and 1 point for 1-4% (up to 5 points)
- ✓ The percentage of participants who moved into permanent housing within 120 days of enrollment full 5 points for 50% or higher, 4 points for 45-50%, 3 points for 40-45%, 2 points for 35-40%, and 1 point for 30-35% (up to 5 points)

Score: \_\_\_\_\_

Score: \_\_\_\_\_

### Assessment of Project Quality - See "Project Description" Section in Application

### ✓ Project Quality Threshold (6 points)

Projects must score at least 4 of 6 points in this section to be considered for funding.

- ✓ The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.) (1 point)
- ✓ The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid rehousing portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project. (1 point)

### 2019 CoC New Bonus Project Scoring Sheet

- ✓ The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source. (1 point)
- ✓ The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education). (1 point)
- Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). (1 point)
- ✓ The project adheres to a housing first model as defined in Section III.B.2.0 of this NOFO. (1 point)

# ✓ RRH or TH-RRH: Effective outreach system (15 points) - See "Project Description" & "Outreach for Participants" in Application

### Extent to which the applicant:

- Clearly describes a specific plan for how the project will participate in the CoC's coordinated assessment system (5 points)
- Clearly describes the outreach process used to engage homeless persons living on the streets, in shelter, and fleeing or attempting to flee domestic violence. (5 points)
- Clearly describes a plan for obtaining referrals that will ensure the project operates at full capacity and serves only eligible people (5 points)

### Questions to consider:

- Does the applicant describe a specific and viable plan for how the project will participate in the CoC's coordinated assessment system?
- Does the applicant describe a plan for an outreach process to engage eligible persons that is adequate?
- Does the applicant identify specific and appropriate programs (street outreach, shelters) from which it obtains referrals of potential eligible program participants that will ensure the project operates at full capacity and that only eligible persons are served?

### RRH/TH-RRH Score: \_\_\_\_\_

### **Comments:**

✓ Housing First (15 points). See "Project Experience" & "Project Description" in Application Extent to which the applicant:

- ✓ Demonstrates significant and long-standing experience in operating a housing first program. (3 points)
- ✓ Demonstrates success of the existing housing first program(s) it operates. (3 points)
- Clearly describe a program design that is consistent with a Housing First approach (i.e., A model of housing assistance that is offered without preconditions, such as sobriety or a minimum income threshold, or service participation requirements, and rapid placement and stabilization in permanent housing are primary goals) (9 points)

### **Questions to consider:**

• Does the applicant clearly demonstrate a model that offers initial access to housing without preconditions, such as sobriety, income requirements and service participation?

### 2019 CoC New Bonus Project Scoring Sheet

- Does the applicant clearly demonstrate a model in which continuation of housing is not contingent on service participation requirements or compliance?
- Does the applicant clearly demonstrate that rapid placement and stabilization in permanent housing are primary goals of the project?
- Does the applicant clearly describe a project design that is adequate to accomplish those goals?
- Does the applicant clearly demonstrate a model in which participants are expected to comply with a lease agreement and are provided with services and supports to help maintain housing and prevent eviction?
- Does the type, scale, and location of the housing fit the needs of the participants?
- Does the type, scale, and location of the supportive services and mode of transportation to those services fit the needs of the program participants?
- Does the application indicate that program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs?

Housing First Score: \_\_\_\_\_

### **Comments:**

 ✓ Mainstream Services (15 points). See "Supportive Services" for Participants in Application Extent to which the applicant:

- ✓ Clearly describes specific activities to identify and enroll all Medicaid-eligible program participants, regardless of whether the project applicant's state is participating in Medicaid expansion under the Affordable Care Act; (5 points) AND
- Clearly and specifically demonstrates that the project includes Medicaid-financed services, including care management, behavioral health services, or other services important to supporting housing stability. Project applicants may include Medicaid-financed services either by the recipient receiving Medicaid coverage payments for services provided to project participants or through partnerships with one or more Medicaid billable providers (e.g., Federally Qualified Health Centers). No points will be awarded for Medicaid-financed health services provided in a hospital setting **OR**
- ✓ Clearly and specifically demonstrates that there are barriers to including Medicaidfinanced services in all or some of the project AND clearly demonstrates that the project leveraged non-Medicaid resources available in the CoC's geographic area, including mainstream behavioral health system resources such as mental health or substance abuse prevention, Centers of Excellence or state behavioral health system funding, education, vocational training and job-readiness services, TANF, food stamps and mainstream parenting resources to the maximum extent appropriate. (10 Points)

### **Questions to consider:**

•

Does the specific plan for ensuring program participants will be individually assisted to obtain benefits of the mainstream health, social, and employment programs for which they are eligible

**Comments:** 

Score: \_\_\_\_\_

# Copy of one scored project application form used by most renewal project applicants that includes the objective criteria and system performance criteria and their respective maximum point values and the actual points your CoC awarded to the project applicant

The following pages include the renewal scoring forms used to score the renewal project application for UNC Permanent Supportive Housing #1.

Question	Value		
Organization	United Neighborhood Centers		
Project Name	Permanent Supportive Housing		
Total number of Adults (Q7a)	20		
Total number of Clients (Q7a)	20		
Total number of Households Served (Q8a)	20		
Persons Proposed to Serve (Grant Application)	16		
Total number of leavers (Q22a1)	2		
Total HUD Award	\$ 337,923.00		
Total Project Budget (including all cash match)	\$ 388,223.00		
Continium of Care Meetings	6		
HMIS Subcommittee Meetings	6		
Discharge Planning Subcommittee Meetings	0		
Youth and Education Subcommittee Meetings	10		
Chronic Homeless Subcommittee Meetings	10		
Coordinated Assessment Subcommittee Meetings	10		
Total Continuum of Care Meetings	42		
Total Program Enrollments	20		
Total Leasing amount for PSH projects only	136720		
Total Households at single point in time proposed to serve	16		
Total Stayers	18		

Question #	Section	Data Title	Answer
6	Data Quality	DoB # of Missing Data (Q06A)	
7	Data Quality	Residence Prior to Entry # of Missing Data (Q15)	0
8	Data Quality	Number of conditions (at Entry) # of Missing Data (Q13a2)	0
9	Data Quality	Domestic Violence (at Entry) # of Missing Data (Q14a)	0
10	Data Quality	Destination # of Missing Data (Q6c)	0
11	Housing First Principles	Average Number of Households Served (Q8a)	20
12	Housing First Principles	Domestic Violence Experience (Adults) (Q14b)	2
13	Housing First Principles	Persons with Physical & Mental Health Number of Conditions at Start (Adults) (Q13a2)	20
16	Housing First Principles	Residence Prior to Entry - Homeless Situations (Number of Heads of Household) (Q15)	20
18	Adults who are connected with non- cash benefits(excluding health insurance)	# of Non-Cash Benefit Sources - leavers & Stayers (1 + Sources) (Q20b)	14
19	Adults who increased earned income	Earned income measure (Actual # of persons who accomplished this measure) (Q19a3)	3
20	Adults who maintained or increased other income	Other (non-earned) income measure (Actual # of persons who accomplished this measure) (Q19a3)	9
21	Clients who remained in program or exited the program to a HUD defined permanent destination	Housing stability measure: Achieving sufficient enough safety level to discharge to PH (Actual # of persons who accomplished this measure) (Q23a + Q23b + Q05a)	19
22	Cost Effectiveness	Amount of funds the project returned at end of most recent grant term (Q28)	\$-
25	Continuum of Care Participation	Continuum of Care Meetings Attended by Organization Personel	6
26	Continuum of Care Participation	HMIS Subcommittee Meetings Attended by Organization Personel	6
27	Continuum of Care Participation	Discharge Planning Subcommittee Meetings Attended by Organization Personel	0
28	Continuum of Care Participation	Education Subcommittee Meetings Attended by Organization Personel	10
29	Continuum of Care Participation	Chronic Homeless Subcommittee Meetings Attended by Organization Personel	10
30	Continuum of Care Participation	Coordinated Assessment Subcommittee Meetings Attended by Organization Personel	10
34		Date of Materials Submission	10/15/21

Question #	Section	Data Title	Calculation Explanation	Calculation	Points	Total Points Possible
1&6	Data Quality	DoB#	Q06a Missing Data / Total Clients	0%	1	1
2&7	Data Quality	Residence Prior to Entry #	Q15 Missing Data / Total Clients	0%	1	1
4 & 9	Data Quality	Domestic Violence (at Entry) #	Q14a Missing Data/ Total Clients	0%	1	1
5 & 10	Data Quality	Destination # of Missing (Q06c)	Q06c Missing Data / Total Clients	0%	1	1
		Average households served during operating				
11	Housing First Principles	year	Q08b / Households Proposed to Serve	125%	5	5
12, 13, & 14	Housing First Principles	Domestic Violence, Physical, Mental Health Conditions	(Q14b + Q13a2) / Total Adults	110%	5	5
16	Housing First Principles	Residence Priort to Entry - Homeless Situations (Number of Adult Clients)	Q20a1 / Total Adults	100%	10	10
17 & 18	Adults who are connected with non-cash benefits (excluding health insurance)	# of Non-Cash Benefit Sources - Leavers & Stayers (1 + Sources)	Q20b / Total Adults	70%	6	10
19	Adults who increased earned income	Earned income measure (Actual # of persons who accomplished this measure) (Q19a3)	Q19a3 / Total Adults	15%	4	10
20	Adults who maintained or increased other income	Other income measure (Actual # of persons who accomplished this measure) (Q19a3)	Q19a3 / Total Adults	45%	10	10
21	Clients who remained in program or exited the program to a HUD defined permanent destination	Housing stability measure - achieved sufficient level of safety to exit to PH (Actual # of persons who accomplished this measure) (Q23a & Q23b)	Q23a+23b+Stavers / Total Clients	95%	10	10
21	Leavers who exited to shelter, street or	(230)	Q23a+23D+Stayers/Total Chefits	95%	10	10
	unknown	(Q23a & 23b)	Q23a+23b / Total Leavers	0%	10	10
	unite	Amount of funds the project returned at end of		0,0	10	
22	Cost Effectiveness	grant term (Q28)	Q28(Total Award/Total Expenditures)	0%	10	10
25, 26, 27, 28,		Continuum of Care Meetings Total				
29, & 30	Continuum of Care Participation	Participation	All Meetings Summed / Total Meetings	100%	5	5
	Length of Stay (RRH Only)	Q22a1	Leavers under 12 months/Total Leavers	0%	0	0
34		Adherence to Project Ranking Deadline	Submission Date <= 10/15/2021	True	0	0
	Permanent Supportive Housing Bonus	PSH Bonus	Bonus Points for PSH Projects	TRUE	5	5

## **Total Score**

**84.00** 

Total Possible Points

Final Adjusted Ranking Score (total score/total possible points) x 100))

89

## On Friday, October 29<sup>th</sup> 2021, the Scranton/Lackawanna CoC Board approved the following projects to be accepted and ranked in the 2021 HUD CoC Competition.

PROJECTS AC	CEPTED									
State	CoC Number	CoC Name	Organization Name	Grant Number	New or Renewal	Project or Award Name	Project Score Ranking		Amount Requested	
TIER 1										
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	United Neighborhood Centers of Northeastern Pennsylvania	PA0382L3T082012	Renewal	UNC Permanent Supportive Housing #1	89	1\$	353,134.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Catholic Social Services of the Diocese of Scranton, Inc.	PA0376L3T082012	Renewal	CSS PSHP #1	85	2\$	135,463.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Catholic Social Services of the Diocese of Scranton, Inc.	PA0198L3T082010	Renewal	Permanent Supportive Housing 2	79	3\$	102,664.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	The Community Intervention Center of Lackawanna County	PA0448L3T082010	Renewal	CIC Permanent Supportive Housing #2	79	4 \$	121,544.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Catherine McAuley Center	PA0631L3T082007	Renewal	Permanent Supportive Housing #2	78	5\$	194,845.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	United Neighborhood Centers of Northeastern Pennsylvania	PA0581L3T082009	Renewal	Permanent Supportive Housing for Families #1	76	6\$	442,820.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Catherine McAuley Center	PA0201L3T082013	Renewal	Permanent Supportive Housing	74	7\$	158,252.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Catherine McAuley Center	PA0379L3T082012	Renewal	Rapid ReHousing Consolidation	72	8 \$	158,260.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	The Community Intervention Center of Lackawanna County	PA0734L3T082005	Renewal	CIC Permanent Supportive Housing #3	72	9\$	214,807.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	The Community Intervention Center of Lackawanna County	PA0199L3T082010	Renewal	Shelter Me Safe Haven	71	10 \$	146,031.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	The Community Intervention Center of Lackawanna County	PA0375L3T082012	Renewal	CIC Permanent Supportive Housing #1	70	11 \$	162,620.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	United Neighborhood Centers of Northeastern Pennsylvania	PA0806L3T082004	Renewal	UNC Rapid Re-Housing for Families C	67	12 \$	249,244.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Women's Resource Center, Inc.	PA0733L3T082005	Renewal	WRC Rapid Rehousing for Domestic & Sexual Violence Survivors	66	13 \$	205,976.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Valley Youth House Committee, Inc.	PA0924L3T082002	Renewal	RRH for Lackawanna County Young Adults	64	14 \$	82,667.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Catholic Social Services of the Diocese of Scranton, Inc.	PA0518L3T082008	Renewal	VA-PSHP Lackawanna	63	15 \$	105,088.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	United Neighborhood Centers of Northeastern Pennsylvania	PA0200L3T082013	Renewal	Homeless Management Information Systems (HMIS)	N/A	16 \$	59,556.00	
							Subtotal Tier 1	\$	2,892,971.00	
TIER 2										
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Women's Resource Center, Inc.	N/A	New - DV Bonus	Joint TH-RRH DV	92	17 \$	250,426.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	Valley Youth House Committee, Inc.	N/A	New - CoC Bonus	RRH for Lackawanna County Young Adults Expansion	85	18 \$	146,960.00	
Pennsylvania	PA-508	Scranton/Lackawanna County CoC	United Neighborhood Centers of Northeastern Pennsylvania	PA1003L3T082000	Renewal	PA-508 CoC Planning Project Application 2020	N/A Not Rar	ked \$	84,794.00	
							Subototal Tier 2 \$		482,180.00	
									3,375,151.00	