

## Before Starting the Project Listings for the CoC Priority Listing

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

The CoC Priority Listing includes:

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

- Project Listings:

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

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

Things to Remember:

- New and Renewal Project Listings – all CoC project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.

- Project applications on the following Project Listings must be approved and are not ranked per the FY 2024 - FY 2025 CoC Program Competition NOFO:

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

Additional training resources are available online on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)

## 1A. Continuum of Care (CoC) Identification

### Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** United Neighborhood Centers

## 2. Reallocation

**Instructions:**

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)

**2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2025 into one or more new projects?** No

## Continuum of Care (CoC) New Project Listing

### Instructions:

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

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Reallocation	Rank	PSH/RRH	Expansion
WRC 2024 RRH for DV	2024-10-16 17:14:...	PH	Women's Resource ...	\$198,847	1 Year	DV Bonus	DE19	RRH	Yes
UNC Permanent Sup...	2024-10-16 13:43:...	PH	United Neighborhood...	\$475,972	1 Year	CoC Bonus	18	PSH	

## 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](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.

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

☒

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
VA-PSHP Lackawanna	2024-10-11 08:13:...	1 Year	Catholic Social S...	\$121,586	3	PSH	PH		
Shelter Me Safe H...	2024-10-14 09:37:...	1 Year	The Community Int...	\$146,031	2		SH		
UNC Rapid Re-Hous...	2024-10-10 14:07:...	1 Year	United Neighborhood...	\$279,304	15	RRH	PH		
UNC Permanent Sup...	2024-10-10 14:07:...	1 Year	United Neighborhood...	\$400,622	12	PSH	PH		
CSS PSHP #1	2024-10-11 08:13:...	1 Year	Catholic Social S...	\$151,466	7	PSH	PH		
Homeless Manage me...	2024-09-17 11:54:...	1 Year	United Neighborhood...	\$59,556	1		HMIS		
UNC Permanent Sup...	2024-10-10 14:07:...	1 Year	United Neighborhood...	\$507,837	4	PSH	PH		
CIC Permanent Sup...	2024-10-14 09:37:...	1 Year	The Community Int...	\$189,892	13	PSH	PH		
CIC Permanent Sup...	2024-10-14 09:38:...	1 Year	The Community Int...	\$143,206	6	PSH	PH		
RRH for Lackawanna...	2024-10-10 15:06:...	1 Year	Valley Youth Hous...	\$94,437	17	RRH	PH		
Permanent Support..	2024-10-11 08:14:...	1 Year	Catholic Social S...	\$116,053	9	PSH	PH		
WRC Rapid Rehousing..	2024-10-15 10:30:...	1 Year	Women's Resource ...	\$225,152	16	RRH	PH		

WRC Commun ity Col...	2024-10-15 10:28:...	1 Year	Women's Resourc e ...	\$452,755	8		Joint TH & PH- RRH		
Permane nt Support.. .	2024-10-21 14:04:...	1 Year	Catherin e McAuley.. ..	\$174,705	5	PSH	PH		
Permane nt Support.. .	2024-10-21 14:10:...	1 Year	Catherin e McAuley.. ..	\$215,788	11	PSH	PH		
Rapid ReHousi ng	2024-10-21 14:10:...	1 Year	Catherin e McAuley.. ..	\$179,980	14	RRH	PH		
CIC Permane nt Sup...	2024-10-22 09:35:...	1 Year	The Commun ity Int...	\$256,216	10	PSH	PH		

## Continuum of Care (CoC) Planning Project Listing

### Instructions:

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

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

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

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2024-10-16 13:50:...	1 Year	United Neighborho...	\$198,322	Yes



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

### Instructions:

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

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

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

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal and YHDP Replacement applications must not be ranked.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

☐

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

☐

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

☒

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

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

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

### Instructions:

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

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

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

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal, YHDP Reallocation and YHDP Replacement applications must not be ranked.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

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

## Funding Summary

### Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked or rejected new and renewal project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
CoC Renewal Amount	\$3,714,586
New CoC Bonus and CoC Reallocation Amount	\$475,972
New DV Bonus Amount	\$198,847
New DV Reallocation Amount	\$0
CoC Planning Amount	\$198,322
YHDP Renewal and Replacement Amount	\$0
YHDP Reallocation Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$4,587,727

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	10/22/2024
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Project Rating an...	10/22/2024

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Project Rating and Ranking Tool

## Submission Summary

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

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

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

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/15/2024
2. Reallocation	10/22/2024
5A. CoC New Project Listing	10/22/2024
5B. CoC Renewal Project Listing	10/22/2024
5D. CoC Planning Project Listing	10/22/2024
5E. YHDP Renewal Project Listing	No Input Required

**5F. YHDP Replacement and YHDP Reallocation  
Project Listing**

No Input Required

**Funding Summary**

No Input Required

**Attachments**

10/22/2024

**Submission Summary**

No Input Required



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

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

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

Applicant Name: \_\_\_\_\_

Project Name: \_\_\_\_\_

Location of the Project: \_\_\_\_\_

Name of  
Certifying Jurisdiction: \_\_\_\_\_

Certifying Official  
of the Jurisdiction Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: Angel Suest

Date: \_\_\_\_\_

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

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

**PA-508, Scranton/Lackawanna County Continuum of Care  
List of Projects for FY 2024 CoC Program Competition**

<b>Applicant Name</b>	<b>Project Name</b>	<b>Location of the Project</b>
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 the Diocese of Scranton, Inc.	Permanent Supportive Housing 2	80 Terrace Street, Carbondale, PA 18407
Catholic Social Services of the Diocese of Scranton, Inc.	CSS PSHP #1	600 Wyoming Avenue, Scranton, PA 18509
Catholic Social Services of the Diocese of Scranton, Inc.	VA-PSHP Lackawanna	504 Penn Avenue, Scranton, PA 18509
The Community Intervention Center of Lackawanna County	Shelter Me Safe Haven	1006-1008 Capouse Avenue, Scranton, PA 18509
The Community Intervention Center of Lackawanna County	CIC Permanent Supportive Housing #1	445 N. 6 <sup>th</sup> Avenue, Scranton, PA 18503
The Community Intervention Center of Lackawanna County	CIC Permanent Supportive Housing #2	445 N. 6 <sup>th</sup> Avenue, Scranton, PA 18503
The Community Intervention Center of Lackawanna County	CIC Permanent Supportive Housing #3	445 N. 6 <sup>th</sup> Avenue, Scranton, PA 18503
United Neighborhood Centers of Northeastern Pennsylvania	Homeless Management Information Systems (HMIS)	Scattered Site, Scranton & Lackawanna County, PA
United Neighborhood Centers of Northeastern Pennsylvania	UNC Permanent Supportive Housing #1	Scattered Site, Scranton & Lackawanna County, PA
United Neighborhood Centers of Northeastern Pennsylvania	Permanent Supportive Housing for Families #1	Scattered Site, Scranton & Lackawanna County
United Neighborhood Centers of Northeastern Pennsylvania	UNC Rapid Re-Housing for Families C	Scattered Site, Scranton & Lackawanna County
United Neighborhood Centers of Northeastern PA	PA-508 CoC Planning Application	425 Alder Street, Scranton, PA 18505
Women's Resource Center, Inc.	WRC Rapid Re-Housing For Domestic & Sexual Violence Survivors	Scattered Site in Lackawanna County, PA
Women's Resource Center, Inc.	WRC Community Collaborative Joint TH – PH RRH	Scattered Site in Lackawanna County, PA
Valley Youth House Committee, Inc.	RRH for Lackawanna County Young Adults	Scattered Site in Lackawanna County, PA

U.S. Department of Housing  
and Urban Development

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

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

Applicant Name: See Attached List

Project Name: See Attached List

Location of the Project: Scranton / Lackawanna County

Name of

Certifying Jurisdiction: City of Scranton

Certifying Official

of the Jurisdiction Name: Paige Cagnelli

Title: Mayor

Signature: Paige Cagnelli

Date: 9/23/2024

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

**Privacy Act Statement.** This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

PA-508, Scranton/Lackawanna County Continuum of Care List of Projects for FY 2024 CoC Program Competition		
Applicant Name	Project Name	Location of the Project
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Catherine McAuley Center	Permanent Supportive Housing #2	Scattered Site in Scranton, PA
Catholic Social Services of the Diocese of Scranton, Inc.	Permanent Supportive Housing 2	80 Terrace Street, Carbondale, PA 18407
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The Community Intervention Center of Lackawanna County	Shelter Me Safe Haven	1006-1008 Capouse Avenue, Scranton, PA 18509
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The Community Intervention Center of Lackawanna County	CIC Permanent Supportive Housing #3	445 N. 6 <sup>th</sup> Avenue, Scranton, PA 18503
United Neighborhood Centers of Northeastern Pennsylvania	Homeless Management Information Systems (HMIS)	Scattered Site, Scranton & Lackawanna County, PA
United Neighborhood Centers of Northeastern Pennsylvania	UNC Permanent Supportive Housing #1	Scattered Site, Scranton & Lackawanna County, PA
United Neighborhood Centers of Northeastern Pennsylvania	Permanent Supportive Housing for Families #1	Scattered Site, Scranton & Lackawanna County
United Neighborhood Centers of Northeastern Pennsylvania	UNC Rapid Re-Housing for Families C	Scattered Site, Scranton & Lackawanna County
United Neighborhood Centers of Northeastern PA	PA-508 CoC Planning Application	425 Alder Street, Scranton, PA 18505
Women's Resource Center, Inc.	WRC Rapid Re-Housing For Domestic & Sexual Violence Survivors	Scattered Site in Lackawanna County, PA
Women's Resource Center, Inc.	WRC Community Collaborative Joint TH – PH RRH	Scattered Site in Lackawanna County, PA
Valley Youth House Committee, Inc.	RRH for Lackawanna County Young Adults	Scattered Site in Lackawanna County, PA

LIST OF PROJECTS TO BE REVIEWED

PA-508

= Auto-populated cell. Cannot be edited

Use your Grant Inventory Worksheet and project spending records to complete these columns

Check once you have confirmed the bed inventory listed for the projects below is consistent with the number of beds listed for each project in your CoC's Grant Inventory Worksheet.

Project ID	Organization Name	Project Name	Project Type	Target Population	McKinney-Vento	McKinney-Vento: YHDP	DV Renewal	Grant Number	CoC Amount Awarded Last Operating Year	CoC Amount Expended Last Operating Year	CoC Funding Requested	Funding Action	Geo Code	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	Beds HH w/o Children	Beds HH w/ only Children	All Ind Beds	DV Ind Beds	CH Beds HH w/o Children	CH Beds HH w/ only Children	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	Is 100% Dedicated + or CH Ind (Yes/No)	Is 100% DV (Yes/No)	CH Bed Inventory (PSH Only)	Veteran Bed Inventory	Youth Bed Inventory	
12	Catholic Social Services	CSS Permanent Supportive Housing 2	PSH	NA	Yes	No	No	PA0198L3T082 212	\$ 116,053	\$ 116,053	\$ 116,053	Renew	#42620 1	0	0	0	0	0	0	7	0	7	0	7	7	0	0				7		0	
36	Community Intervention Center	Shelter Me Safe Haven	SH	General	Yes	No	No	PA0199L3T082 111	\$ 146,031	\$ 146,031	\$ 146,031	Renew		0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	No	No	No	0	0	0
35	United Neighborhood Centers	HMIS	HMIS		Yes	No	No	215	\$ 59,556	\$ 59,556	\$ 59,556	Renew		0	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0		
		CMC Permanent Supportive Housing	PSH	NA	Yes	No	No	PA0201L3T082 215	\$ 174,705	\$ 174,705	\$ 174,705	Renew	#42620 1	0	0	0	0	0	0	8	0	8	0	8	8	0	0				8		0	
10	Catherine McAuley Center	Housing	PSH	NA	Yes	No	No		\$ 189,892	\$ 189,892	\$ 189,892	Renew	1	0	0	0	0	0	0	8	0	8	0	8	8	0	0				8		0	
9	Community Intervention Center	Housing	PSH	NA	Yes	No	No		\$ 189,892	\$ 189,892	\$ 189,892	Renew	1	0	0	0	0	0	0	8	0	8	0	8	8	0	0				8		0	
5	Catherine McAuley Center	CMC Rapid Re-Housing C	RRH	NA	Yes	No	No		\$ 179,980	\$ 179,980	\$ 179,980	Renew	9	42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		CMC Permanent Supportive Housing	PSH	NA	Yes	No	No	PA0376L3T082 214	\$ 151,466	\$ 151,466	\$ 151,466	Renew	#42620 1	0	0	0	0	0	0	8	0	8	0	8	8	0	0				8		0	
6	Catholic Social Services	Housing	PSH	NA	Yes	No	No		\$ 400,622	\$ 400,622	\$ 400,622	Renew	#42620 1	0	0	0	0	0	0	8	0	8	0	8	8	0	0				8		0	
4	United Neighborhood Centers	UNC Permanent Supportive Housing	PSH	NA	Yes	No	No	PA0382L3T082 214	\$ 143,206	\$ 143,206	\$ 143,206	Renew	#42620 1	0	0	0	0	0	0	16	0	16	0	16	16	0	0				16		0	
13	Community Intervention Center	CIC Permanent Supportive Housing 2	PSH	NA	Yes	No	No	PA0448L3T082 212	\$ 121,586	\$ 121,586	\$ 121,586	Renew	#42620 1	0	0	0	0	0	0	6	0	6	0	6	6	0	0				6		0	
15	Catholic Social Services	CSS Permanent Supportive Housing Veterans	PSH	NA	Yes	No	No	PA0518L3T082 210	\$ 507,837	\$ 507,837	\$ 507,837	Renew	#42620 1	0	0	0	0	0	0	8	0	8	0	8	8	0	0				8		0	
16	United Neighborhood Centers	UNC Permanent Supportive Housing for Families	PSH	NA	Yes	No	No	PA0581L3T082 211	\$ 215,788	\$ 215,788	\$ 215,788	Renew	#42620 1	65	0	65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65		0
18	Catherine McAuley Center	CMC Permanent Supportive Housing FAMS	PSH	NA	Yes	No	No	PA0631L3T082 209	\$ 225,152	\$ 225,152	\$ 225,152	Renew	#42620 1	32	0	32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32		0	
27	Women's Resource Center	WRC CoC Rapid ReHousing	RRH	DV	Yes	No	No	PA0733L3T082 207	\$ 256,216	\$ 256,216	\$ 256,216	Renew	#42620 1	18	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23	Community Intervention Center	CIC Permanent Supportive Housing 3	PSH	NA	Yes	No	No	PA0734L3T082 207	\$ 279,304	\$ 279,304	\$ 279,304	Renew	#42620 1	0	0	0	0	0	0	12	0	12	0	12	12	0	0				12		0	
24	United Neighborhood Centers	UNC Rapid Re-Housing for Families C	RRH	NA	Yes	No	No	PA0806L3T082 206	\$ 94,437	\$ 94,437	\$ 94,437	Renew	#42906 9	63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30	Valley Youth House	VYH-CoC-Lackawanna Rapid Re-Housing	RRH	NA	Yes	No	No	PA0924L3T082 204	\$ 265,318	\$ 265,318	\$ 452,755	Renew	#42906 9	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Community Collaborative Joint TH-RRH	TH+RRH	DV	Yes	No	Yes	PA1028D3T082 201	\$ -	\$ -	\$ 475,972	New	#42620 1	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	
37	United Neighborhood Centers	UNC 2024 PSH	PSH	General	Yes	No	No		\$ -	\$ -	\$ 475,972	New	0	0	0	0	0	0	0	0	16	0	16	16	0	0	0	No	Yes	No	16	0	0	
38	Women's Resource Center	WRC 2024 RRH for DV	RRH	DV	Yes	No	No		\$ -	\$ -	\$ 198,847	New	10	10	0	0	0	0	0	0	1	1	0	0	0	0	0	No	No	Yes	0	0	0	

## NAVIGATION

- ☒ GO Customize Threshold Requirements
- ☒ GO Filter Rating Factors
- ☒ GO Customize Renewal/Expansion Project Rating Tool
- ☒ GO Customize New Project Rating Tool

## CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

## CoC Threshold Requirements

(Delete the X in the box next to any requirements you do not wish to include.)

- ☒ Coordinated Entry Participation
- ☒ Housing First and/or Low Barrier Implementation
- ☒ Documented, secured minimum match
- ☒ Project has reasonable costs per permanent housing exit, as defined locally
- ☒ Project is financially feasible
- ☒ Applicant is active CoC participant
- ☒ Application is complete and data are consistent
- ☒ Data quality at or above 90%
- ☒ Bed/unit utilization rate at or above 90%
- ☒ Acceptable organizational audit/financial review

(The first five requirements are recommended to be included in the rating process either as Threshold Requirements or as Rating Factors)

## FILTER RATING FACTORS

Select project type

All

Using these drop-down menus, select which rating factors to show and customize

Select special population

All

## CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Delete the X in the box besides any rating factor below that you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

## Performance Measures

## Length of Stay

- ☒ RRH (General) - On average, participants spend XX days from project entry to residential move-in
- ☒ RRH (DV) - On average, participants spend XX days from project entry to residential move-in
- ☒ PSH (General) - On average, participants spend XX days from project entry to residential move-in
- ☒ PSH (DV) - On average, participants spend XX days from project entry to residential move-in
- ☒ TH (General) - On average, participants stay in project XX days
- ☒ TH (DV) - On average, participants stay in project XX days
- ☒ TH+RRH (General) - TH Component (General) - On average, participants stay in project XX days
- ☒ TH+RRH (DV) - TH Component - On average, participants stay in project XX days
- ☒ TH+RRH (General) - RRH Component - On average, participants spend XX days from project entry to residential move-in
- ☒ TH+RRH (DV) - RRH Component - On average, participants spend XX days from project entry to residential move-in

## Factor/Goal

## Max Point Value

## Exits to Permanent Housing

- ☒ RRH (General) - Minimum percent move to permanent housing
- ☒ RRH (DV) - Minimum percent move to permanent housing
- ☒ PSH (General) - Minimum percent remain in or move to permanent housing
- ☒ PSH (DV) - Minimum percent remain in or move to permanent housing
- ☒ TH (General) - Minimum percent move to permanent housing
- ☒ TH (DV) - Minimum percent move to permanent housing
- ☒ TH+RRH (General) - RRH Component - Minimum percent move to permanent housing
- ☒ TH+RRH (DV) - RRH Component - Minimum percent move to permanent housing

## Returns to Homelessness (if data is available for project)

- ☒ RRH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- ☒ RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- ☒ PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing

15	days	20	points
15	days	20	points
15	days	20	points
15	days	20	points
180	days	20	points
180	days	20	points
180	days	20	points
180	days	20	points
15	days	20	points
15	days	20	points
90	%	25	points
90	%	25	points
90	%	25	points
90	%	25	points
90	%	25	points
90	%	25	points
90	%	25	points
10	%	15	points
10	%	15	points
10	%	15	points

## CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	PSH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u>	<u>%</u>	<u>15</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u>	<u>%</u>	<u>15</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u>	<u>%</u>	<u>15</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u>	<u>%</u>	<u>15</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u>	<u>%</u>	<u>15</u>	<u>points</u>

### New or Increased Income and Earned Income

<input type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project stayers				
<input type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers				
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project stayers				
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project stayers				
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers				
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers				
<input type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers				
<input type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers				
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers				
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers				
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers				
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers				
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project leavers				
<input type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project leavers				
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers	<u>25</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers				
<input type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers				
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers	<u>60</u>	<u>%</u>	<u>5</u>	<u>points</u>

## Serve High Needs Populations

### Coordinated Assessment score

<input type="checkbox"/>	RRH (General) - Assessment score for XX% of participants indicates RRH or more intensive intervention
<input type="checkbox"/>	RRH (DV) - Assessment score for XX% of participants indicates RRH or more intensive intervention
<input type="checkbox"/>	PSH (General) - Assessment score for participants indicates PSH with XX% at highest end of PSH range
<input type="checkbox"/>	PSH (DV) - Assessment score for participants indicates PSH with XX% at highest end of PSH range
<input type="checkbox"/>	TH (General) - XX% of participant meet CoC's TH targeting criteria
<input type="checkbox"/>	TH (DV) - XX% of participant meet CoC's TH targeting criteria
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Assessment score for XX% of participants indicates RRH or more intensive intervention
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Assessment score for XX% of participants indicates RRH or more intensive intervention

### Project focuses on chronically homeless people

<input checked="" type="checkbox"/>	RRH (General) - XX% of participants are chronically homeless	<u>95</u>	<u>%</u>	<u>20</u>	<u>points</u>
<input checked="" type="checkbox"/>	RRH (DV) - XX% of participants are chronically homeless	<u>95</u>	<u>%</u>	<u>20</u>	<u>points</u>
<input checked="" type="checkbox"/>	PSH (General) - XX% of participants are chronically homeless	<u>95</u>	<u>%</u>	<u>20</u>	<u>points</u>
<input checked="" type="checkbox"/>	PSH (DV) - XX% of participants are chronically homeless	<u>95</u>	<u>%</u>	<u>20</u>	<u>points</u>
<input checked="" type="checkbox"/>	TH (General) - XX% of participants are chronically homeless	<u>95</u>	<u>%</u>	<u>20</u>	<u>points</u>

## CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	TH (DV) - XX% of participants are chronically homeless	95	%	20	points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - XX% of participants are chronically homeless	95	%	20	points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - XX% of participants are chronically homeless	95	%	20	points

### APR data on ≥ 50% disability/zero income/unsheltered

<input type="checkbox"/>	RRH (General) - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	RRH (DV) - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	RRH (General) - Minimum percent of participants with more than one disability
<input type="checkbox"/>	RRH (DV) - Minimum percent of participants with more than one disability
<input type="checkbox"/>	RRH (General) - Minimum percent of participants entering project from place not meant for human habitation
<input type="checkbox"/>	RRH (DV) - Minimum percent of participants entering project from place not meant for human habitation
<input type="checkbox"/>	PSH (General) - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	PSH (DV) - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	PSH (General) - Minimum percent of participants with more than one disability
<input type="checkbox"/>	PSH (DV) - Minimum percent of participants with more than one disability
<input type="checkbox"/>	PSH (General) - Minimum percent of participants entering project from place not meant for human habitation
<input type="checkbox"/>	PSH (DV) - Minimum percent of participants entering project from place not meant for human habitation
<input type="checkbox"/>	TH (General) - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	TH (General) - Minimum percent of participants with more than one disability
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with more than one disability
<input type="checkbox"/>	TH (General) - Minimum percent of participants entering project from place not meant for human habitation
<input type="checkbox"/>	TH (DV) - Minimum percent of participants entering project from place not meant for human habitation
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with zero income at entry
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with more than one disability
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with more than one disability
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation

### Project Effectiveness

<input type="checkbox"/>	RRH (General) - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	RRH (DV) - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	PSH (General) - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	PSH (DV) - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	TH (General) - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	TH (DV) - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Costs are within local average cost per positive housing exit for project type
<input type="checkbox"/>	RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	PSH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	TH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	TH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)
<input type="checkbox"/>	RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures
<input type="checkbox"/>	RRH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures
<input type="checkbox"/>	PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures
<input type="checkbox"/>	PSH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures
<input type="checkbox"/>	TH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures
<input type="checkbox"/>	TH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures



## CUSTOMIZE RATING CRITERIA

<input type="checkbox"/>	TH+RRH (General) - RRH Component - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures

### Equity Factors

#### Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/>	Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	5	points
<input checked="" type="checkbox"/>	Recipient's board of directors includes representation from more than one person with lived experience of homelessness	Yes	5	points
<input checked="" type="checkbox"/>	Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	Yes	5	points
<input checked="" type="checkbox"/>	Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	Yes	5	points

#### Program Participant Outcomes

<input checked="" type="checkbox"/>	Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations	Yes	5	points
<input checked="" type="checkbox"/>	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	Yes	5	points
<input type="checkbox"/>	Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved populations			

### Other and Local Criteria

(select from drop-down menu)

<input checked="" type="checkbox"/>	CoC Monitoring Score	Project is operating in conformance with CoC Standards	Yes	10	points
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<b>Total Maximum Score</b>	RRH-General projects:	130	points
	RRH-DV projects:	130	points
	PSH-General projects:	130	points
	PSH-DV projects:	130	points
	TH-General projects:	130	points
	TH-DV projects:	130	points
	TH+RRH-General projects:	150	points
	TH+RRH-DV projects:	150	points

## CUSTOMIZE NEW PROJECT RATING TOOL

### Experience

#### Factor/Goal

#### Max Point Value

<input checked="" type="checkbox"/>	General-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15	points
<input checked="" type="checkbox"/>	DV-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15	points
<input checked="" type="checkbox"/>	General-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	10	points
<input checked="" type="checkbox"/>	DV-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	10	points
<input checked="" type="checkbox"/>	General-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5	points
<input checked="" type="checkbox"/>	DV-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5	points

### Design of Housing & Supportive Services

General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location

## CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15 points
<input checked="" type="checkbox"/>	DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15 points
<input checked="" type="checkbox"/>	General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5 points
<input checked="" type="checkbox"/>	DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5 points
<input checked="" type="checkbox"/>	General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5 points
<input checked="" type="checkbox"/>	DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5 points
<input checked="" type="checkbox"/>	General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10 points
<input checked="" type="checkbox"/>	DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10 points
<input checked="" type="checkbox"/>	General-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10 points
<input checked="" type="checkbox"/>	DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10 points

### Timeliness

<input checked="" type="checkbox"/>	General-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	10 points
<input checked="" type="checkbox"/>	DV-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	10 points

### Financial

<input checked="" type="checkbox"/>	General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.	5 points
<input checked="" type="checkbox"/>	DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.	5 points
	B. Organization's most recent audit:	
<input type="checkbox"/>	General-1. Found no exceptions to standard practicess	
<input type="checkbox"/>	DV-1. Found no exceptions to standard practicess	
<input type="checkbox"/>	General-2. Identified agency as 'low risk'	
<input type="checkbox"/>	DV-2. Identified agency as 'low risk'	
<input type="checkbox"/>	General-3. Indicates no findings	
<input type="checkbox"/>	DV-3. Indicates no findings	
<input checked="" type="checkbox"/>	General-C. Documented match amount meets HUD requirements.	5 points
<input checked="" type="checkbox"/>	DV-C. Documented match amount meets HUD requirements.	5 points
<input type="checkbox"/>	General-D. Budgeted costs are reasonable, allocable, and allowable.	
<input type="checkbox"/>	DV-D. Budgeted costs are reasonable, allocable, and allowable.	

### Project Effectiveness

<input type="checkbox"/>	General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals
<input type="checkbox"/>	DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals

### Equity Factors

#### Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/>	New project has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	10 points
<input checked="" type="checkbox"/>	New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))	Yes	10 points
<input checked="" type="checkbox"/>	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	Yes	10 points
<input checked="" type="checkbox"/>	New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes	Yes	10 points

#### Program Participant Outcomes

<input checked="" type="checkbox"/>	New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review	10 points
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CUSTOMIZE RATING CRITERIA

- ☒ New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review
- ☐ New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review
- 10 points

Other and Local Criteria

Total Maximum Score

General projects: 70 points

## RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: ✓ Community Collaborative Joint TH-RRH (29)  
 Organization Name: Women's Resource Center  
 Project Type: TH+RRH  
 Project Identifier: 29

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects  
 Threshold Review Complete

100%

### THRESHOLD REQUIREMENTS

YES/NO

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

☒ Yes to all

### HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually.
2. Applicant has Valid UEI (Unique Entity Identifier) Number.
3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).
4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.
5. Certifications - Project applicants submit the required certifications specified in the NOFO.
6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.
7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.
8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.
  - a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or
  - b) Other arrangements satisfactory to HUD are made before the award of funds by HUD
9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.
10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to:
  - a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;
  - b) Require the removal of any key individual from association with management or implementation of the award; and
  - c) Make provisions or revisions regarding the method of payment or financial reporting requirements

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

## RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: ✓ Community Collaborative Joint TH-RRH (29)  
 Organization Name: Women's Resource Center  
 Project Type: TH+RRH  
 Project Identifier: 29

*Completed projects will be moved to the bottom of the list.*

*If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.*

Renewal/Expansion Projects  
Threshold Review Complete

100%

### THRESHOLD REQUIREMENTS

YES/NO

11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings.

Yes

12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.

Yes

13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and S.C. 2313.)

Yes

14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.

Yes

15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities — Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.

Yes

16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.

Yes

### CoC THRESHOLD REQUIREMENTS

*For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".*

Coordinated Entry Participation

Yes

Housing First and/or Low Barrier Implementation

Yes

Documented, secured minimum match

Yes

Project has reasonable costs per permanent housing exit, as defined locally

Yes

Project is financially feasible

Yes

Applicant is active CoC participant

Yes

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: ✓ Community Collaborative Joint TH-RRH (29)  
Organization Name: Women's Resource Center  
Project Type: TH+RRH  
Project Identifier: 29

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects  
Threshold Review Complete



THRESHOLD REQUIREMENTS	YES/NO
Application is complete and data are consistent	Yes
Data quality at or above 90%	Yes
Bed/unit utilization rate at or above 90%	Yes
Acceptable organizational audit/financial review	Yes

## RENEWAL/EXPANSION PROJECT RATING TOOL

Not showing the right factors? Make sure you've set up the project correctly on the LIST OF PROJECTS TO BE REVIEWED tab

Project Name: ✓ Community Collaborative Joint TH-RRH (29)  
 Organization Name: Women's Resource Center  
 Project Type: TH+RRH (DV)  
 Project Identifier: 29

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Renewal/Expansion Projects  
Rating Complete

Met all threshold requirements

100%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>					
<b>Length of Stay</b>					
TH+RRH - Transitional Housing Component		<input type="text"/> days	<input type="text" value="20"/>	out of	20
<b>Exits to Permanent Housing</b>					
TH+RRH - Transitional Housing Component	90% move to PH	<input type="text"/> %	<input type="text" value="20"/>	out of	25
<b>Returns to Homelessness</b>					
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	<input type="text"/> %	<input type="text" value="15"/>	out of	15
<b>New or Increased Income and Earned Income</b>					
Earned income for project leavers	25%+ of participants with new or increased income	<input type="text"/> %	<input type="text" value="3.0"/>	out of	5
Non-employment income for project leavers	60%+ of participants with new or increased income	<input type="text"/> %	<input type="text" value="0.0"/>	out of	5
<b>Performance Measures Subtotal</b>			<b>58</b>	out of	<b>70</b>
<b>SERVE HIGH NEED POPULATIONS</b>					
TH+RRH - Transitional Housing Component	≥ 95% of participants are chronically homeless	<input type="text"/> %	<input type="text" value="20"/>	out of	20
<b>Serve High Need Populations Subtotal</b>			<b>20</b>	out of	<b>20</b>
<b>PROJECT EFFECTIVENESS</b>					
<b>Project Effectiveness Subtotal</b>			<b>0</b>	out of	<b>0</b>
<b>EQUITY FACTORS</b>					
<b>Agency Leadership, Governance, and Policies</b>					
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	<input type="text" value="5"/>	out of	5
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	<input type="text" value="5"/>	out of	5
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input type="text"/>	<input type="text" value="5"/>	out of	5
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	<input type="text"/>	<input type="text" value="5"/>	out of	5
<b>Program Participant Outcomes</b>					
Outcomes with an equity lens	Data disaggregated by underserved populations	<input type="text"/>	<input type="text" value="5"/>	out of	5
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input type="text"/>	<input type="text" value="5"/>	out of	5
<b>Equity Factors Subtotal</b>			<b>30</b>	out of	<b>30</b>
<b>OTHER AND LOCAL CRITERIA</b>					
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input type="text"/>	<input type="text" value="10"/>	out of	10

# RENEWAL/EXPANSION PROJECT RATING TOOL

Not showing the right factors? Make sure you've set up the project correctly on the LIST OF PROJECTS TO BE REVIEWED tab

Project Name: ☒ Community Collaborative Joint TH-RRH (29)

Organization Name:

Project Type:

Project Identifier:

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Renewal/Expansion Projects  
Rating Complete

Met all threshold requirements



RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
Other and Local Criteria Subtotal			10	out of 10
TOTAL SCORE			118	out of 130
Weighted Rating Score			91	out of 100

## PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	\$ 452,755
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		\$ 452,755
CoC Amount Awarded Last Operating Year	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	\$ 265,318
CoC Amount Expended Last Operating Year	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	\$ 265,318
Percent of CoC funding expended last operating year		100%



# NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: ✓ UNC 2024 PSH (37)

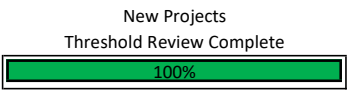
Organization Name: United Neighborhood Centers

Project Type: PSH

Project Identifier: 37

Completed projects will be moved to the bottom of the list

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.



THRESHOLD REQUIREMENTS	YES/NO
------------------------	--------

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

☒ Yes to all

## HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually.	Yes
2. Applicant has Valid UEI (Unique Entity Identifier) Number.	Yes
3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).	Yes
4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.	Yes
5. Certifications - Project applicants submit the required certifications specified in the NOFO.	Yes
6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.	Yes
7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.	Yes
8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.  a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or  b) Other arrangements satisfactory to HUD are made before the award of funds by HUD	Yes
9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.	Yes
10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the “Do Not Pay” website. HUD reserves the right to:  a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;  b) Require the removal of any key individual from association with management or implementation of the award; and  c) Make provisions or revisions regarding the method of payment or financial reporting requirements	Yes

## NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: ✓ UNC 2024 PSH (37)  
 Organization Name: United Neighborhood Centers  
 Project Type: PSH  
 Project Identifier: 37

*Completed projects will be moved to the bottom of the list*

*If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.*

New Projects  
Threshold Review Complete

100%

### THRESHOLD REQUIREMENTS

YES/NO

11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings.

Yes

12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.

Yes

13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and S.C. 2313.)

Yes

14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.

Yes

15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.

Yes

16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.

Yes

### CoC THRESHOLD REQUIREMENTS

*For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".*

Coordinated Entry Participation

Yes

Housing First and/or Low Barrier Implementation

Yes

Documented, secured minimum match

Yes

Project has reasonable costs per permanent housing exit, as defined locally

Yes

Project is financially feasible

Yes

Applicant is active CoC participant

Yes

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: ✓ UNC 2024 PSH (37)

Organization Name: United Neighborhood Centers

Project Type: PSH

Project Identifier: 37

Completed projects will be moved to the bottom of the list

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects  
Threshold Review Complete

100%

THRESHOLD REQUIREMENTS	YES/NO
Application is complete and data are consistent	Yes
Data quality at or above 90%	Yes
Bed/unit utilization rate at or above 90%	Yes
Acceptable organizational audit/financial review	Yes

## NEW PROJECTS RATING TOOL

Project Name: ✓ UNC 2024 PSH (37)  
 Organization Name: United Neighborhood Centers  
 Project Type: PSH (General)  
 Project Identifier: 37

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New Projects  
Rating Complete

Met all threshold requirements

100%

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
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### EXPERIENCE

A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.

14

out of

15

B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.

10

out of

10

C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.

5

out of

5

Experience Subtotal	29	out of	30
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### DESIGN OF HOUSING & SUPPORTIVE SERVICES

A. Extent to which the applicant

- Demonstrate understanding of the needs of the clients to be served.
- Demonstrate type, scale, and location of the housing fit the needs of the clients to be served
- Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served.
- Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits
- Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.

13

out of

15

B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.

5

out of

5

C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.

5

out of

5

D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.

5

out of

5

E. Project leverages health resources, including a partnership commitment with a healthcare organization.

5

out of

5

Design of Housing & Supportive Services Subtotal	33	out of	35
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### TIMELINESS

A. Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.

10

out of

10

Timeliness Subtotal	10	out of	10
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### FINANCIAL

A. Project is cost-effective - comparing projected cost per person served to CoC average within project type.

5

out of

5

# NEW PROJECTS RATING TOOL

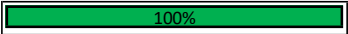
Project Name: ✓ UNC 2024 PSH (37)  
Organization Name: United Neighborhood Centers  
Project Type: PSH (General)  
Project Identifier: 37

[Print Blank Template](#)

[Print Report Card](#)

New Projects  
Rating Complete

Met all threshold requirements



RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
B. Audit			
C. Documented match amount	5	out of	5
Financial Subtotal	10	out of	10
PROJECT EFFECTIVENESS			
Project Effectiveness Subtotal	0	out of	0
EQUITY FACTORS			
Agency Leadership, Governance, and Policies			
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	10	out of	10
Recipient's board of directors includes representation from more than one person with lived experience of homelessness	10	out of	10
Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	10	out of	10
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	9	out of	10
Program Participant Outcomes			
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations	10	out of	10
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	10	out of	10
Equity Factors Subtotal	59	out of	60
OTHER AND LOCAL CRITERIA			
Other and Local Criteria Subtotal	0	out of	0
TOTAL SCORE	141	out of	145
Weighted Rating Score	97	out of	100

## PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	\$ 475,972
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		\$ 475,972

FINAL LIST OF PROJECTS

Make sure to save any rating you've done before running.  = Not all requirements met or threshold scoring not started

FINAL LIST OF PROJECTS

Project ID	Grant Number	Funding Action	Project Name	Organization Name	Geo Code	Project Type	Target Population	McKinney				Par Youth Beds	All Ind Beds	DV Ind Beds	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Dedicated + or CH Fam (Yes/No)	Dedicated + or CH Ind	Is 100% DV (Yes/No)	CoC Funding Requested	Public Funding (Federal, state, county, city)	Amount of private Funding	CoC Amount Expended Last Operating Year	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Weighted Rating Score
								- Vento: YHDP	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds															
37		New	UNC 2024 PSH	United Neighborhood Centers	0	PSH	General	No	0	0	0	0	0	16	0	16	0	0	No	Yes	No	\$475,972		\$0	Yes	Yes	97
38		New	WRC 2024 RRH for DV	Women's Resource Center	0	RRH	DV	No	10	10	0	0	0	1	1	0	0	0	No	No	Yes	\$198,847		\$0	Yes	Yes	82
35	PA0200L3T082215	Renew	HMS	United Neighborhood Centers	0	HMS	NA	No	0	0	0	0	0	0	0	0	0	0	No	No	No	\$59,556		\$59,556			NOT RATED
15	PA0518L3T082210	Renew	CSS Permanent Supportive Housir	Catholic Social Services	#426201	PSH	NA	No	0	0	0	0	0	8	0	8	8	0				\$121,586		\$121,586	Yes	Yes	99
16	PA0581L3T082211	Renew	UNC Permanent Supportive Housi	United Neighborhood Centers	#426201	PSH	NA	No	65	0	65	0	0	0	0	0	0	0				\$507,837		\$507,837	Yes	Yes	93
10	PA0201L3T082215	Renew	CMC Permanent Supportive Housi	Catherine McAuley Center	#426201	PSH	NA	No	0	0	0	0	0	8	0	8	0	0				\$174,705		\$174,705	Yes	Yes	92
13	PA0448L3T082212	Renew	CIC Permanent Supportive Housin	Community Intervention Center	#426201	PSH	NA	No	0	0	0	0	0	6	0	6	0	0				\$143,206		\$143,206	Yes	Yes	92
6	PA0376L3T082214	Renew	CSS Permanent Supportive Housir	Catholic Social Services	#426201	PSH	NA	No	0	0	0	0	0	8	0	8	0	0				\$151,466		\$151,466	Yes	Yes	92
12	PA0198L3T082212	Renew	CSS Permanent Supportive Housir	Catholic Social Services	#426201	PSH	NA	No	0	0	0	0	0	7	0	7	0	0				\$116,053		\$116,053	Yes	Yes	90
23	PA0734L3T082207	Renew	CIC Permanent Supportive Housin	Community Intervention Center	#426201	PSH	NA	No	0	0	0	0	0	12	0	12	0	0				\$256,216		\$256,216	Yes	Yes	90
18	PA0631L3T082209	Renew	CMC Permanent Supportive Housi	Catherine McAuley Center	#426201	PSH	NA	No	32	0	32	0	0	0	0	0	0	0				\$215,788		\$215,788	Yes	Yes	88
4	PA0382L3T082214	Renew	UNC Permanent Supportive Housi	United Neighborhood Centers	#426201	PSH	NA	No	0	0	0	0	0	16	0	16	0	0				\$400,622		\$400,622	Yes	Yes	85
9	PA0375L3T082214	Renew	CIC Permanent Supportive Housin	Community Intervention Center	#426201	PSH	NA	No	0	0	0	0	0	8	0	8	0	0				\$189,892		\$189,892	Yes	Yes	84
5	PA0379L3T082214	Renew	CMC Rapid Re-Housing C	Catherine McAuley Center	#429069	RRH	NA	No	42	0	0	0	0	0	0	0	0	0				\$179,980		\$179,980	Yes	Yes	78
24	PA0906L3T082206	Renew	UNC Rapid Re-Housing for Familie	United Neighborhood Centers	#429069	RRH	NA	No	63	0	0	0	0	0	0	0	0	0				\$279,304		\$279,304	Yes	Yes	78
27	PA0733L3T082207	Renew	WRC CoC Rapid Rehousing	Women's Resource Center	#426201	RRH	DV	No	18	18	0	0	0	0	0	0	0	0				\$225,152		\$225,152	Yes	Yes	77
30	PA0924L3T082204	Renew	YTH CoC-Lackawanna Rapid Re-H	Valley Youth House	#429069	RRH	NA	No	12	0	0	0	0	0	0	0	0	0				\$94,437			Yes	Yes	58
36	PA0199L3T082111	Renew	Shelter Me Safe Haven	Community Intervention Center	0	SH	General	No	0	0	0	0	0	0	0	0	0	0	No	No	No	\$146,031		\$146,031			NOT RATED
29	PA1028D3T082201	Renew	Community Collaborative Joint TH	Women's Resource Center	#426201	TH+RRH	DV	No	0	0	0	0	0	1	1	0	0	0				\$452,755		\$265,318	Yes	Yes	91

## GENERAL FUNDING INFORMATION

Annual Renewal Demand (ARD): \$ 3,714,586 YHDP ARD: \$ - DV ARD: \$ 452,755 Adjusted ARD: \$ 3,714,586  
 Tier 1 Funding: \$ 3,343,127 All YHDP CoC Bonus: \$ 475,972 DV Bonus: \$ 594,965 Tier 2 Funding: \$ 1,442,396  
 Adjusted ARD \* 90% (Adjusted ARD \* 10% + CoC Bonus) + DV Bonus

## FY2024 HUD CoC PROGRAM NOFO OPPORTUNITIES

Check the box(es) below for the projects types and populations your CoC has Selected as priorities for CoC or DV Bonus or Reallocation funding. Projects eligible for CoC or DV Bonus or Reallocation funding that are not selected will be placed in Tier 1 or Tier 2 based on the priorities for Ranking set in the chart below. These projects may be selected for CoC or DV Bonus funding by HUD. Please review these project's position relative to the CoCs planning for funding

**Project Types to Select for CoC Bonus/Reallocation Funding:**

<input checked="" type="checkbox"/> New PSH for 100% Dedicated PLUS or chronically homeless individuals	<input checked="" type="checkbox"/> New TH+RRH for families
<input checked="" type="checkbox"/> New PSH for 100% Dedicated PLUS or chronically homeless families	<input checked="" type="checkbox"/> New TH+RRH for individuals
<input checked="" type="checkbox"/> New RRH for individuals	<input checked="" type="checkbox"/> New HMIS
<input checked="" type="checkbox"/> New RRH for families	<input checked="" type="checkbox"/> New SSO coordinated entry

**Project Types to Select for DV Bonus/Reallocation Funding:**

<input checked="" type="checkbox"/> New RRH for individuals
<input checked="" type="checkbox"/> New RRH for families
<input checked="" type="checkbox"/> New TH+RRH for individuals
<input checked="" type="checkbox"/> New TH+RRH for families
<input checked="" type="checkbox"/> New SSO coordinated entry

## FUNDING CEILINGS AND PRIORITIES BY PROJECT TYPE AND POPULATION

For each project type/population combination, specify the maximum number of beds (renewal and new combined), maximum level of funding (ceiling), and relative priority. If beds or \$ are left blank, then projects within that category will not be capped. If the table below is blank, then projects will be ranked solely based on their rating scores. The ranking list will be generated in the following order:

- 1) HMIS and non-DV bonus-funded SSO-coordinated entry projects will be listed first in Tier 1 because they are required elements of a CoC's system. This does not mean that HUD is encouraging you to rank them first; rather you should set local policies on their relative priority and move them accordingly after the initial ranking is generated.
- 2) CoC Bonus/new DV bonus-funded projects will be ranked just like other projects, and will be highlighted in pink/gray formatting. You should set local policies on their relative priority and move them accordingly after the initial ranking is generated.
- 3) Projects in the high priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 4) Projects in the medium priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 5) Projects in the low priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 6) Projects with unspecified priority, listed in order of their rating score.
- 7) Other SSO grants.

Projects that exceed the beds or \$ targets specified on the chart will be listed in the "Projects Not Selected for Funding" section of the FUNDING ANALYSIS + RANKING tab because they represent inventory above the needs of the system. The CoC NOFO Committee may want to solicit additional projects to fill project type and population targets that are not met for this CoC Program NOFO or subsequent NOFOs.

[Instructions on Completing Funding Ceilings and Priorities](#)

Total \$ Need Specified Below: \$ -

		PSH				RRH				TH				TH+RRH		
		Beds	\$	Priority		Beds	\$	Priority		Beds	\$	Priority		Beds	\$	Priority
All Families	<input checked="" type="checkbox"/>															
DV Families	<input type="checkbox"/>															
Chronically Homeless Families	<input type="checkbox"/>															
Veteran Families	<input type="checkbox"/>															
Parenting Youth	<input type="checkbox"/>															
All Individuals	<input checked="" type="checkbox"/>															
DV Individuals	<input type="checkbox"/>															
Chronically Homeless Individuals	<input type="checkbox"/>															
Veteran Individuals	<input type="checkbox"/>															
Single Youth	<input checked="" type="checkbox"/>															

## FUNDING ANALYSIS TABLE

FUNDING ANALYSIS TABLEFUNDING ANALYSIS TABLE[illegible]

TIER 2 (ADJ)  
ARD = 10%

TIER 2 (ADJ)	↓	↑
ARD = 10%	↓	↑
	↓	↑
	↓	↑

TIER 2 (ADJ)	↓	↑
ARD = 10%	↓	↑
	↓	↑
	↓	↑

TIER 2 (ADJ)	↓	↑
ARD = 10%	↓	↑
	↓	↑
	↓	↑