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

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

The CoC Priority Listing includes:

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

- Project Listings:

- New;

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

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

Things to Remember:

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

- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;

- CoC planning Project Listing;

- YHPD Renewal Project Listing; and

YHDP Replacement Project Listing.

- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.

- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.

- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

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

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

#### Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Collaborative Applicant Name: Miriam's House, Inc.

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### 2. Reallocation

#### Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or No more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects?

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### Continuum of Care (CoC) New Project Listing

#### Instructions:

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

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

Project Name	Date Submitte d	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansio n
Central Virginia 	2023-08- 14 12:37:	PH	Miriam's House, Inc.	\$44,996	1 Year	E6	PH Bonus	PSH	Yes

Project Priority List FY2023 Page 4 09/25/2023	Project Priority List FY2023
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### Continuum of Care (CoC) Renewal Project Listing

#### Instructions:

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

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

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing. The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

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

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Project Name	Date Submitte d	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RR H	Comp Type	Consolid ation Type	Expansion Type
Central Virginia 	2023-08- 14 12:13:	1 Year	Miriam's House, Inc.	\$26,461	E2	PSH	PH		Expansion
VA-508 HMIS 2023	2023-08- 14 11:30:	1 Year	Miriam's House, Inc.	\$25,744	1		HMIS		
Commun ity First R	2023-09- 06 11:11:	1 Year	Miriam's House, Inc.	\$34,860	4	RRH	PH		
Magnolia St Suppo	2023-09- 06 11:12:	1 Year	Miriam's House, Inc.	\$85,297	5	PSH	PH		
Housing First Lyn	2023-09- 14 14:03:	1 Year	Lynchbur g Redevel.	\$246,024	3	PSH	PH		

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### Continuum of Care (CoC) Planning Project Listing

#### Instructions:

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

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

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

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
VA-508 CoC Planni	2023-08-14 12:12:	1 Year	Miriam's House, Inc.	\$50,000	Yes

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

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP 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.

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Project Name	Date Submitte d	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RR H	Consolid ation Type	
	This list contains no items									

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

#### Instructions:

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

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

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

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

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## Funding Summary

#### Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

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

Title	Total Amount
Renewal Amount	\$418,386
New Amount	\$44,996
CoC Planning Amount	\$50,000
YHDP Amount - Competitive	
YHDP Amount - Non-Competitive	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$513,382

### Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD- 2991)	Yes	Certificate of Co	09/13/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Project Ranking a	09/25/2023

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### **Attachment Details**

**Document Description:** Certificate of Consistency with the Consolidated Plan VA 508

### **Attachment Details**

Document Description:

### **Attachment Details**

Document Description:

### **Attachment Details**

**Document Description:** Project Ranking and Rating Tool

### Submission Summary

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

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/06/2023
2. Reallocation	09/08/2023
5A. CoC New Project Listing	09/08/2023
5B. CoC Renewal Project Listing	09/14/2023
5D. CoC Planning Project Listing	09/08/2023
5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/25/2023
Submission Summary	No Input Required

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U.S. Department of Housing and Urban Development

Name of

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	e:Miriam's House
	CoC Planning, HMIS, Community First RRH, Magnolia St. Supportive Housing PSH, Central VA Supportive Housing PSH, Central VA Supportive Housing Expansion
Location of the	Project: 409 Magnolia St, Lynchburg, VA 24503

Certifying Jurisdiction: City of Lynchburg, VA
, , , , , , , , , , , , , , , , , , , ,
Certifying Official
of the Jurisdiction Name: Wynter C., Benda
Title: City Manager
Signature:
Date: 9/11/23

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.

OMB Approval No. 2506-0112 (Exp. 7/31/2022)

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: \_\_\_\_\_Lynchburg Redevelopment and Housing Authority

Project Name: Housing First Lynchburg FY23

Location of the Project: 1948 Thomson Dr, Lynchburg, VA 24501

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.



#### HUD Continuum of Care Program Funds Project Submissions for FY2023

#### New and Renewal Project Submissions

STATUS	RANK	ACCEPTED OR REJECTED	AGENCY	PROJECT NAME	PROJECT TYPE	PRIORITY GROUP	SCORECARD SCORE	TOTAL REQUEST	REALLOCATED FUNDS
RENEWAL	N/A	Accepted	Miriam's House	CoC Planning	Planning (this project type is not ranked)	N/A	N/A	\$50,000	\$0
RENEWAL	1	Accepted	Miriam's House	HMIS	Core CoC Services	1	N/A	\$25,744	\$0
RENEWAL	2	Accepted	Miriam's House	Central VA Supportive Housing	PSH	2	_*	\$26,461	\$0
RENEWAL	3	Accepted	Lynchburg Redevelopment & Housing Authority	Housing First Lynchburg	PSH	2	96%	\$246,024	\$0
RENEWAL	4	Accepted	Miriam's House	Community First Rapid Re-Housing	RRH	2	89%	\$34,860	\$0
RENEWAL	5	Accepted	Miriam's House	Magnolia Street Supportive Housing	RRH	2	83%	\$85,297	\$0
NEW	6	Accepted	Miriam's House	Central VA Supportive Housing Expansion	PSH	3	95%	\$44,996	N/A

\*Project scorecard was not available for this project as it has not been in operation for a full year.



### **Renewal Project Scorecard**

Approved by the CVCoC Board on August 2, 2023

Note: This tool was established using the Continuum of Care (CoC) regulations as established by the Department of Housing and Urban Development (HUD) CoC regulations – <u>24 CFR Part 578</u> along with <u>CVCoC Policies and Procedures</u>.

Name of Proposed Project: Housing First Lynchburg

Program Type: Permanent Supportive Housing

Name of Organization: Lynchburg Redevelopment and Housing Authority

Name of Point of Contact: Mary Mayrose

Phone Number: 434-485-7220

Email: mmayrose@lynchburghousing.org

Scorecard Summary	Score	Max Score
Part A: Application Summary	25	25
Part B: Project Design	25	25
Part C: Vulnerabilities of Population Served	15	20
Part D: HMIS Implementation	10	10
Part E: Central Virginia Continuum of Care Participation	15	15
Part F: Financial	20	20
Part G: Performance Outcomes – RRH Projects Only	٦	N/A
Part H: Performance Outcomes – PSH Projects Only	35	35
TOTAL SCORE	145	150

P	art A: Application Summary	Max Points	Source	Project Score
1	Project is eligible for the program component type selected	5		5
2	Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule.	5	Project	5
3	The project narrative is fully responsive to the question being asked and meets all the criteria for the questions as required by the HUD NOFO.	5		5
4	The data provided in the project application is consistent.	5	Application	5
5	The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between July 5, 2023 and September 28, 2023.	5		5

Part A Subtotal (out of 25 possible points) 25

Ра	rt B: Project Design	Max Points	Source	Project Score
6	Permanent Supportive Housing prioritizing Chronically Homeless	10		10
7	Permanent Supportive Housing prioritizing DedicatedPlus	5		-
8	Rapid Re-Housing prioritizing the following households types: households with children, unaccompanied youth, veterans, and households belonging to the Category 4 homelessness definition under the HEARTH Act	10	Project Application	-
9	TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act	10		-
10	The project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.	15	Documentation submitted to the Monitoring & Evaluation Committee	15
	Part B Subtotal	(out of 2	5 possible points)	25

#### Part C: Vulnerabilities of Population Served Max Project Points Source Score Uses the household's Prioritization Tool score to prioritize openings- with 11 5 5 higher scores having preference 12 Housing First and/or Low Barrier implementation with rapid placement Project 5 5 in housing Application If a victim service provider, the project demonstrates how it will increase 13 0 5 safety for the population served 14 100% literally homeless prior to entry 5 Most recent APR 5 Part C Subtotal (out of 20 possible points) 15

Ра	Part D: HMIS Implementation		Source	Project Score
15	Project agrees to enter HMIS or, if a victim service provider a comparable database	2	2022 HMIS Report Card	2
16	Project HMIS user/s in compliance with Technical Standards	2		2
17	Error rate percentage below 5 in all categories	2	Most recent APR	2

18	Entered data into HMIS or, if a victim service provider a comparable database	2	Project Application	2	
19	Project HMIS user/s in compliance with Training Standards	2	2022 HMIS Report Card	2	
	Part D Subtotal	out of 1	0 possible points)	10	

Part E: Central Virginia CoC Participation		Max Points	Source	Project Score
20	Recommended for renewal funding in the last CVCoC Monitoring and Evaluation Audit	5	Most Recent M&E Report	5
21	Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	5	Project Application	5
22	Active member of the CVCoC and on one or more CVCoC Committees	5	Attendance Records	5
	Part E Subtota	out of 15 (out of	possible points)	15

Pa	rt F: Financial	Max Points	Source	Project Score
23	Project has reasonable costs per permanent housing exit, as defined locally	5 Project		5
24	Project is financially feasible	5	Application	5
25	Documented, secured minimum match	5		5
26	No returned CoC funds in the last 3 years	5	Last 3 APRS	5
	Part F Subtota	l (out of 20	possible points)	20

Pa	rt G: Performance Outcomes – RRH PROJECTS ONLY	Max Points	Source	Project Score
27	Average length of time from enrollment to housing is 25 days or less	5		
28	90% or more of exits will be to permanent housing	5	Last completed APR	
29	85% or more of exits to permanent housing will not become homeless again within a year	5	HMIS	
30	65% or more of adults will exit with mainstream (non-cash) benefits	5	a an internet i get a constant de serie	

31	50% or more of adults will exit with employment income	5	2 2 2	
32	70% or more of adults will exit with income	5	Last completed APR	
33	85% or more of adults will exit with insurance	5	Last completed APR	

Part G Subtotal (out of 35 possible points)

Pa	rt H: Performance Outcomes – PSH PROJECTS ONLY	Max Points	Source	Project Score
34	85% of participants remain stable in PSH or exit to PH	7		7
35	65% or more of adults will have cash income at annual review or exit	7		7
36	55% or more of adults will increase cash income at annual review or exit	7	Last completed	7
37	75% or more of adults will have mainstream (non-cash) benefits at annual review or exit	7	APR	7
38	90% or more of adults will exit with health insurance	7		7
	Part H Subtotal	l (out of 3	5 possible points)	35

Signature of Organization CEO/Executive Director

8/20/13 Date

Prepared by CoC Lead Agency

Program/CoC-Homeless Systems Coordination/HUD CoC Grant Submissions/FY2023/FY23 Renewal Project Scorecard



### **Renewal Project Scorecard**

Approved by the CVCoC Board on August 2, 2023

Note: This tool was established using the Continuum of Care (CoC) regulations as established by the Department of Housing and Urban Development (HUD) CoC regulations – <u>24 CFR Part 578</u> along with <u>CVCoC Policies and Procedures</u>.

Name of Proposed Project: Community First

Program Type: Rapid Re-Housing

Name of Organization: Miriam's House

Name of Point of Contact: Sarah Quarantotto

**Phone Number:** 434.847.1101

Email: sarah@miriamshouse.org

Scorecard Summary	Score	Max Score
Part A: Application Summary	25	25
Part B: Project Design	25	25
Part C: Vulnerabilities of Population Served	15	20
Part D: HMIS Implementation	8	10
Part E: Central Virginia Continuum of Care Participation	15	15
Part F: Financial	20	20
Part G: Performance Outcomes – RRH Projects Only	25	35
Part H: Performance Outcomes – PSH Projects Only		35
TOTAL SCORE	133	150

Рс	art A: Application Summary	Max Points	Source	Project Score
1	Project is eligible for the program component type selected	5		5
2	Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule.	5		5
3	The project narrative is fully responsive to the question being asked and meets all the criteria for the questions as required by the HUD NOFO.	5	Project	5
4	The data provided in the project application is consistent.	5	Application	5
5	The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between July 5, 2023 and September 28, 2023.	5		5

Part A Subtotal (out of 25 possible points) 25

Pa	rt B: Project Design	Max Points	Source	Project Score
6	Permanent Supportive Housing prioritizing Chronically Homeless	10		
7	Permanent Supportive Housing prioritizing DedicatedPlus	5		
8	Rapid Re-Housing prioritizing the following households types: households with children, unaccompanied youth, veterans, and households belonging to the Category 4 homelessness definition under the HEARTH Act	10	Project Application	10
9	TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
10	The project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.	15	Documentation submitted to the Monitoring & Evaluation Committee	15
Part B Subtotal (out of 25 possible points)				25

Part C: Vulnerabilities of Population ServedMaxPointsSource				Project Score
11	Uses the household's Prioritization Tool score to prioritize openings- with higher scores having preference	5		5
12	Housing First and/or Low Barrier implementation with rapid placement in housing	5	Project Application	5
13	If a victim service provider, the project demonstrates how it will increase safety for the population served	5		
14	100% literally homeless prior to entry	5	Most recent APR	5
Part C Subtotal (out of 20 possible points)				

Part D: HMIS Implementation			Source	Project Score
15	Project agrees to enter HMIS or, if a victim service provider a comparable database	2	2022 HMIS Report Card	2
16	Project HMIS user/s in compliance with Technical Standards	2		2
17	Error rate percentage below 5 in all categories	2	Most recent APR	0

18	Entered data into HMIS or, if a victim service provider a comparable database	2	Project Application	2
19	Project HMIS user/s in compliance with Training Standards	2	2022 HMIS Report Card	2
Part D Subtotal (out of 10 possible points)			8	

Part E: Central Virginia CoC Participation		Max Points Source		Project Score
20	Recommended for renewal funding in the last CVCoC Monitoring and Evaluation Audit	5	Most Recent M&E Report	5
21	Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	5	Project Application	5
22	Active member of the CVCoC and on one or more CVCoC Committees	5	Attendance Records	5
Part E Subtotal (out of 15 possible points)				15

Pa	rt F: Financial	Max Points	Source	Project Score
23	Project has reasonable costs per permanent housing exit, as defined locally	5	Project	5
24	Project is financially feasible	5	Application	5
25	Documented, secured minimum match	5		5
26	No returned CoC funds in the last 3 years	5	Last 3 APRS	5
Part F Subtotal (out of 20 possible points)				20

Part F Subtotal (out of 20 possible points)

Part G: Performance Outcomes – RRH PROJECTS ONLY		Max Points	Source	Project Score
27	Average length of time from enrollment to housing is 25 days or less	5		0
28	90% or more of exits will be to permanent housing	5	Last completed APR	5
29	85% or more of exits to permanent housing will not become homeless again within a year	5	HMIS	5
30	65% or more of adults will exit with mainstream (non-cash) benefits	5		5

31 50% or more of adults will exit with employment income	5	Last completed	5
32 70% or more of adults will exit with income	5	Last completed APR	5
33 85% or more of adults will exit with insurance	5	Last completed APR	0

Part G Subtotal (out of 35 possible points)

25	

Pa	rt H: Performance Outcomes – PSH PROJECTS ONLY	Max Points	Source	Project Score	
34	85% of participants remain stable in PSH or exit to PH	7	Last completed APR		
35	65% or more of adults will have cash income at annual review or exit	7			
36	55% or more of adults will increase cash income at annual review or exit	7			
37	75% or more of adults will have mainstream (non-cash) benefits at annual review or exit	7			
38	90% or more of adults will exit with health insurance	7			

Part H Subtotal (out of 35 possible points)

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Signature of Organization CEO/Executive Director

8/16/2023

Date

Prepared by CoC Lead Agency

Program/CoC-Homeless Systems Coordination/HUD CoC Grant Submissions/FY2023/FY23 Renewal Project Scorecard



#### Renewal Project Scorecard

Approved by the CVCoC Board on August 2, 2023

Note: This tool was established using the Continuum of Care (CoC) regulations as established by the Department of Housing and Urban Development (HUD) CoC regulations – <u>24 CFR Part 578</u> along with <u>CVCoC Policies and Procedures</u>.

Name of Proposed Project: Magnolia Street Supportive Housing

Program Type: PSH

Name of Organization: Miriam's House

Name of Point of Contact: Sarah Quarantotto

Phone Number: 434.847.1101

Email: sarah@miriamshouse.org

Scorecard Summary	Score	Max Score
Part A: Application Summary	25	25
Part B: Project Design	25	25
Part C: Vulnerabilities of Population Served	15	20
Part D: HMIS Implementation	10	10
Part E: Central Virginia Continuum of Care Participation	15	15
Part F: Financial	20	20
Part G: Performance Outcomes – RRH Projects Only		35
Part H: Performance Outcomes – PSH Projects Only	14	35
TOTAL SCORE	124	150

Рс	art A: Application Summary	Max Points	Source	Project Score
1	Project is eligible for the program component type selected	5	Project Application	5
2	Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule.	5		5
3	The project narrative is fully responsive to the question being asked and meets all the criteria for the questions as required by the HUD NOFO.	5		5
4	The data provided in the project application is consistent.	5		5
5	The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between July 5, 2023 and September 28, 2023.	5		5
				21

Part A Subtotal (out of 25 possible points) 25

Pa	rt B: Project Design	Max Points	Source	Project Score
6	Permanent Supportive Housing prioritizing Chronically Homeless	10		10
7	Permanent Supportive Housing prioritizing DedicatedPlus	5		
8	Rapid Re-Housing prioritizing the following households types: households with children, unaccompanied youth, veterans, and households belonging to the Category 4 homelessness definition under the HEARTH Act	10	Project Application	
9	TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
10	The project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.	15	Documentation submitted to the Monitoring & Evaluation Committee	15
Part B Subtotal (out of 25 possible points)			25	

Part C: Vulnerabilities of Population Served		Max Points	Source	Project Score
11	Uses the household's Prioritization Tool score to prioritize openings- with higher scores having preference	5	Project Application	5
12	Housing First and/or Low Barrier implementation with rapid placement in housing	5		5
13	If a victim service provider, the project demonstrates how it will increase safety for the population served	5		
14	100% literally homeless prior to entry	5	Most recent APR	5
	Part C Subtotal	l (out of 2	0 possible points)	15

Pa	rt D: HMIS Implementation	Max Points	Source	Project Score
15	Project agrees to enter HMIS or, if a victim service provider a comparable database	2	2022 HMIS Report Card	2
16	Project HMIS user/s in compliance with Technical Standards	2		2
17	Error rate percentage below 5 in all categories	2	Most recent APR	2

18	Entered data into HMIS or, if a victim service provider a comparable database	2	Project Application	2
19	Project HMIS user/s in compliance with Training Standards	2	2022 HMIS Report Card	2

Part D Subtotal (out of 10 possible points)

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Pa	rt E: Central Virginia CoC Participation	Max Points	Source	Project Score
20	Recommended for renewal funding in the last CVCoC Monitoring and Evaluation Audit	5	Most Recent M&E Report	5
21	Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	5	Project Application	5
22	Active member of the CVCoC and on one or more CVCoC Committees	5	Attendance Records	5
Part E Subtotal (out of 15 possible points)				15

Pa	rt F: Financial	Max Points	Source	Project Score
23	Project has reasonable costs per permanent housing exit, as defined locally	5	Project	5
24	Project is financially feasible	5	Application	5
25	Documented, secured minimum match	5		5
26	No returned CoC funds in the last 3 years	5	Last 3 APRS	5
Part F Subtotal (out of 20 possible points)			20	

t r Subtotal (out of 20 possible points)

Part G: Performance Outcomes – RRH PROJECTS ONLY		Max Points	Source	Project Score
27	Average length of time from enrollment to housing is 25 days or less	5		
28	90% or more of exits will be to permanent housing	5	Last completed APR	
29	85% or more of exits to permanent housing will not become homeless again within a year	5	HMIS	
30	65% or more of adults will exit with mainstream (non-cash) benefits	5		

31	50% or more of adults will exit with employment income	5	Last completed	
32	70% or more of adults will exit with income	5	Last completed APR	
33	85% or more of adults will exit with insurance	5	Last completed APR	

#### Part G Subtotal (out of 35 possible points)

Part H: Performance Outcomes – PSH PROJECTS ONLY		Max Points	Source	Project Score
34	85% of participants remain stable in PSH or exit to PH	7	Last completed APR	7
35	65% or more of adults will have cash income at annual review or exit	7		0
36	55% or more of adults will increase cash income at annual review or exit	7		0
37	75% or more of adults will have mainstream (non-cash) benefits at annual review or exit	7		0
38	90% or more of adults will exit with health insurance	7		7

Part H Subtotal (out of 35 possible points)

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Signature of Organization CEO/Executive Director

8/15/2023

Date

Prepared by CoC Lead Agency

Program/CoC-Homeless Systems Coordination/HUD CoC Grant Submissions/FY2023/FY23 Renewal Project Scorecard

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#### New Project Scorecard

Approved by the CVCoC Board on August 2, 2023

Note: This tool was established using the Continuum of Care (CoC) regulations as established by the Department of Housing and Urban Development (HUD) CoC regulations – <u>24 CFR Part 578</u> along with <u>CVCoC Policies and Procedures</u>.

Name of Proposed Project: Central Virginia Supportive Housing Expansion

Program Type: Permanent Supportive Housing

Name of Organization: Miriam's House

Name of Point of Contact: Sarah Quarantotto

Phone Number: 434.847.1101

#### Email: sarah@miriamshouse.org

Scorecard Summary	Score	Max Score
Part A: Application Summary	25	25
Part B: Project Design	25	25
Part C: Vulnerabilities of Population Served	15	20
Part D: HMIS Implementation	5	5
Part E: Central Virginia Continuum of Care Participation	10	10
Part F: Financial	15	15
TOTAL SCORE	95	100

# 1. Describe your agency's experience, training, certifications and/or achievements working with the priority subpopulation(s):

This new project would expand an existing project, Central Virginia Supportive Housing by allowing an additional 12 chronically homeless households to receive supportive services. Miriam's House (MH) has a 29-year history of effectively serving households experiencing homelessness. For the past 6 years MH has operated an on-site permanent supportive housing program for chronically homeless women and in 2020 became the supportive service provider for Housing First Lynchburg, the area's largest PSH provider. In total, MH provides supportive services for over 60 chronically homeless households. Program staff and leadership participate in trainings through the National Alliance to End Homelessness, Virginia Department of Housing and Urban Development, Built for Zero and Community Housing Solutions.

- 2. Is your agency eligible to apply for funding through HUD per the NOFO?
- **3.** Does your agency have any recent audit findings (within the last 24 months)? *Please attach your most recently completed agency audit.* □ Yes □ No
- 4. Does your agency have any outstanding findings from HUD or DHCD on any other projects your agency operates? □ Yes ☑ No

#### 5. Describe your agency's experience managing federal or state grants:

Miriam's House (MH) has a 29-year history of effectively using federal funds and performing the activities proposed in applications. In 1994, through a CoC grant, MH opened a transitional housing program which converted to a CoC-funded permanent supportive housing program in 2017. In 2008, MH became the HMIS Lead for the CoC, in 2013 launched a rapid re-housing (RRH) program, in 2017 became the CoC Collaborative Applicant, in 2018 launched a street outreach program and in 2020 partnered to provide a scattered-site permanent supportive housing program. All of these projects are partially funded through federal funds. In July 2021 the HUD Richmond field office conducted a thorough monitoring of MH and reported no concerns and no findings. MH currently manages five CoC federal grants, three state homeless response grants and a Community Development Block Grant. In our 29-year history of receiving CoC Competition funding, MH has always drawn down on a regular basis, never returned grants funds and has had no findings on an audit or monitoring visit. MH receives funding as a sub-recipient through the Emergency Solutions Grant Program provided to Virginia through the Virginia Homeless Solutions Program and has effectively used funds to perform the activities proposed in the application, monthly submitted funding requests and have had no findings on monitoring visits. Each year the Monitoring and Evaluation Committee of the Central Virginia CoC performs an on-site monitoring visit to evaluate effective utilization of federal funds and whether projects performed as proposed in their applications. The monitoring reports from these visits note effective utilization and high project performance.

# 6. Describe how this new project will meet an unmet need in the homeless response system. If you are a victim service provider, describe how your project will improve the safety of the population you serve.

This project will expand the current Central Virginia Supportive Housing program and allow for an additional 12 chronically homeless persons to receive supportive services.

Part A: Application SummaryMaxPointsSource				
1	Project is eligible for the program component type selected	5	Project Application	5
2	Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule.	5		5
3	The project narrative is fully responsive to the question being asked and meets all the criteria for the questions as required by the HUD NOFO.	5		5
4	The data provided in the project application is consistent.	5		5
5	The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between July 5, 2023 and September 28, 2023.	5		5
Part A Subtotal (out of 25 possible points)				

Part B: Project Design		Max Points	Source	Project Score
6	Permanent Supportive Housing prioritizing Chronically Homeless	10	Project Application	10
7	Permanent Supportive Housing prioritizing DedicatedPlus	5		
8	Rapid Re-Housing prioritizing the following households types: households with children, unaccompanied youth, veterans, and households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
9	TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
10	The project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.	15	Documentation attached to the Project Application	15
Part B Subtotal (out of 25 possible points)				25

Part C: Vulnerabilities of Population ServedMaxPointsSource				
11	Uses the household's Prioritization Tool score to prioritize openings- with higher scores having preference	5		5
12	Housing First and/or Low Barrier implementation with rapid placement in housing	5	Project Application	5
13	If a victim service provider, the project demonstrates how it will increase safety for the population served	5		
14	100% literally homeless prior to entry	5		5
Part C Subtotal (out of 20 possible points)				

Pa	rt D: HMIS Implementation	Max Points	Source	Project Score
15	Project agrees to enter HMIS or, if a victim service provider a comparable database	5	Project Application	5
	Part D Subtotal (out of 5 possible points)			5

Part E: Central Virginia CoC Participation		Max Points	Source	Project Score
16	Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	5	Project Application	5
17	Active member of the CVCoC and on one or more CVCoC Committees	5	Attendance Records	5
Davt 5 Subtatal (out of 10 passible points)				10

Part E Subtotal (out of 10 possible points)

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Part F: FinancialMaxPointsSource		Project Score		
18	Project has reasonable costs per permanent housing exit, as defined locally	5	Project	5
19	Project is financially feasible	5	Application	5
20	Documented, secured minimum match	5		5
Part F Subtotal (out of 15 possible points)			15	

Signature of Organization CEO/Executive Director

Prepared by CoC Lead Agency

Program/CoC-Homeless Systems Coordination/HUD CoC Grant Submissions/FY2023/FY23 Renewal Project Scorecard

8/15/2023

Date