

#### **HUD Continuum of Care Program Funds**

## **Project Submissions for FY2021**

#### New and Renewal Project Submissions

RANK	STATUS	AGENCY	PROJECT NAME	PROJECT TYPE	PRIORIT Y GROUP	SCORECAR D SCORE	TOTAL REQUEST	FY20 AWARD
1	Renewal	Miriam's House	Community First Rapid Re- Housing	RRH	1	93%	\$31,872	\$31,872
2	Renewal	Lynchburg Redevelopment & Housing Authority	Housing First Lynchburg	PSH	1	89%	\$228,384	\$228,384
3	Renewal	Miriam's House	Magnolia Street Supportive Housing	RRH	1	81%	\$81,785	\$81,785
4	New	Miriam's House	Central VA Supportive Housing	PSH	1	95%	\$26,461	N/A
5	Renewal	Miriam's House	HMIS	Core CoC Services	2	N/A	\$21,357	\$21,357
N/A	Renewal	Miriam's House	CoC Planning	Planning (this project type is not ranked)	N/A	N/A	\$15,877	\$14,998



## Renewal Project Scorecard

Approved by the CVCoC Board on September 1, 2021

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

Name of Proposed Project:	Community First	РН Тур	oe: RRH
Name of Organization: N	1iriam's House	_Contact: _	Sarah Quarantotto

	Max		Project
Part A: Application Summary	Points	Source	Score
Project is eligible for the program component type select	ed 5	Project Application	5
Information provided in the project application and proposed activities and eligible and consistent with program requirements in the R		Project Application	5
The project narrative is fully responsive to the question being asked a meets all the criteria for the questions as required by the HUD NO		Project Application	5
The data provided in the project application is consiste	ent 5	Project Application	5
The attachments correspond to the list of attachments in e-snaps a contain accurate and complete information dated between August 1, 20 and November 16, 20	21	Project Application	5
		ssible points 25):	25

		Max		Project
Part B: Project Design		Points	Source	Score
Permanent Supportive Housing prioritizing Chro	nically Homeless	10	Project Application	
Permanent Supportive Housing prioritizin	ng DedicatedPlus	5	Project Application	
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
Any PH project not prioritizing a prioritized	d sub-population	0	Project Application	
	Part B Subtota	l (Max pos	ssible points 10):	10

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

		Max		Project
Part D: HMIS Implementation		Points	Source	Score
Project HMIS user/s in compliance with Acc	curacy Standards	2	2020 HMIS Report Card	2
Project HMIS user/s in compliance with Tec	hnical Standards	2	2020 HMIS Report Card	2
Error rate percentage below 5	in all categories	2	Most recent APR	2
Entered data into HMIS or, if a victim service provid	er a comparable database	2	Project Application	2
Project HMIS user/s in compliance with Tra	aining Standards	2	2020 HMIS Report Card	2
Part D Subtotal (Max possible points 10):			<b>X</b> 10	

Part E: Central Virginia Continuum of Care (CVC	oC)	Max		Project
Participation		Points	Source	Score
Recommended for renewal funding in the last CVCoC	Monitoring and	5	2020 M&E	5
E	valuation Audit		Review	
Participation in the CVCoC Coordinated Entry wherein all vacancies are filled		15	Project	15
throu	ugh this process		Application	
Active member of the CVCoC and on one or more CVC	OC Committees	10	CVCoC	10
Active member of the cycloc and on one of more cycloc committees		10	Membership	
			Records	
Part E Subtotal (Max possible points 30):			30	

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

RRH PROJECT ONLY		Max		Project
Part G: Performance Outcomes		Points	Source	Score
Average length of time from enrollment to housing is	25 days or less	5	Last completed APR	0
90% or more of exits will be to perm	nanent housing	5	Last completed APR	5
85% or more of exits to permanent housing will not become h	nomeless again within a year	5	HMIS	5
65% or more of adults will exit with mainstream (non	-cash) benefits	5	Last completed APR	5
50% or more of adults will exit with emplo	oyment income	5	Last completed APR	5
70% or more of adults will ex	kit with income	5	Last completed APR	5
85% or more of adults will exit	with insurance	5	Last completed APR	5
	Part G Subtotal	(Max pos	ssible points 35):	30

PSH PROJECT ONLY		Max		Project
Part H: Performance Outcomes		Points	Source	Score
85% of participants remain stable in	PSH or exit to PH	7	Last completed APR	
65% or more of adults will have cash income at annual review or exit		7	Last completed APR	
55% or more of adults will increase cash income at annual review or exit		7	Last completed APR	
75% or more of adults will have mainstream (non-cash) benefits at annual review or exit		7	Last completed APR	
90% or more of adults will exit with health insurance		7	Last completed APR	
	Part H Subtota	l (Max pos	ssible points 35):	

Total of all parts (Max possible points 150):	<b>1</b> ×8 140

Soutell	9/28/2021	
Signature of Organization CEO/Executive Director	Date	



## Renewal Project Scorecard

Approved by the CVCoC Board on September 1, 2021

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

Name of Proposed Project	ct: Housing First Lynchburg	PH Type:	PSH
Name of Organization: _	Lynchburg Redevelopment and Hou	sing Authority_ Contact:	Mary Mayrose

Part A: Application Summary	Max Points	Source	Project Score
Project is eligible for the program component type selected	5	Project Application	5
Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule	5	Project Application	5
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 Application	5
The data provided in the project application is consistent	5	Project Application	5
The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between August 1, 2021 and November 16, 2021	5	Project Application	5
Part A Subtota	l (Max poss	sible points 25):	25

Part B: Project Design		Max Points	Source	Project Score
Permanent Supportive Housing prioritizing Chronica	ally Homeless	10	Project Application	10
Permanent Supportive Housing prioritizing D	edicatedPlus	5	Project Application	0
Rapid Re-Housing prioritizing the following households types: households types: households belowith children, unaccompanied youth, veterans, and households belowithe Category 4 homelessness definition under the HEA		10	Project Application	0
Any PH project not prioritizing a prioritized su	b-population	0	Project Application	0
	Part B Subtotal	(Max poss	ible points 10):	10

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

Part D: HMIS Implementation		Max Points	Source	Project Score
Project HMIS user/s in compliance with Accur-	acy Standards	2	2020 HMIS Report Card	2
Project HMIS user/s in compliance with Techn	cal Standards	2	2020 HMIS Report Card	2
Error rate percentage below 5 in	all categories	2	Most recent APR	2
Entered data into HMIS or, if a victim service provider	a comparable database	2	Project Application	2
Project HMIS user/s in compliance with Train	ing Standards	2	2020 HMIS Report Card	2
	Part D Subtota	l (Max pos	ssible points 10):	10

Part E: Central Virginia Continuum of Care (CVCoC)  Participation	Max Points	Source	Project Score
Recommended for renewal funding in the last CVCoC Monitoring and Evaluation Audit	5	2020 M&E Review	5
Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	15	Project Application	15
Active member of the CVCoC and on one or more CVCoC Committees		CVCoC Membership Records	10
Part E Subtota	l (Max poss	sible points 30):	30

Part F: Financial	Max Points	Source	Project Score
Project has reasonable costs per permanent housing exit, as defined locally	5	Project Application	5
Project is financially feasible	5	Project Application	5
Documented, secured minimum match	5	Project Application	5
No returned CoC funds in the last 3 years	5	Last 3 APRS	0
Part F Subtota	l (Max poss	sible points 20):	15

RRH PROJECT ONLY		Max		Project
Part G: Performance Outcomes		Points	Source	Score
Average length of time from enrollment to housing is	25 days or less	5	Last completed APR	
90% or more of exits will be to perm	anent housing	5	Last completed APR	
85% or more of exits to permanent housing will not become h	omeless again within a year	5	HMIS	
65% or more of adults will exit with mainstream (non-	cash) benefits	5	Last completed APR	
50% or more of adults will exit with emplo	yment income	5	Last completed APR	
70% or more of adults will ex	it with income	5	Last completed APR	
85% or more of adults will exit v	with insurance	5	Last completed APR	
	Part G Subtotal	(Max pos	sible points 35):	

PSH PROJECT ONLY	Max		Project
Part H: Performance Outcomes		Source	Score
85% of participants remain stable in PSH or exit to PH	7	Last completed APR	7
65% or more of adults will have cash income at annual review or exit	7	Last completed APR	7
55% or more of adults will increase cash income at annual review or exit	7	Last completed APR	7
75% or more of adults will have mainstream (non-cash) benefits at annual review or exit	7	Last completed APR	<b>X</b> 0
90% or more of adults will exit with health insurance	7	Last completed APR	7
Part H Subtota	l (Max pos	ssible points 35):	× 28

Total of all parts (Max possible points 150): 133

Signature of Organization CEO/Executive Director

10/14/20U



## Renewal Project Scorecard

Approved by the CVCoC Board on September 1, 2021

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

Name of Proposed Project: _	Magnolia St Supportive Housing	PH Type:	PSH
Name of Organization:Mi	riam's House	_Contact: S	arah Quarantotto

		Max		Project
Part A: Application Summary		Points	Source	Score
Project is eligible for the program component type	oe selected	5	Project Application	5
Information provided in the project application and proposed ac eligible and consistent with program requirements		5	Project Application	5
The project narrative is fully responsive to the question being meets all the criteria for the questions as required by the I	·	5	Project Application	5
The data provided in the project application is	consistent	5	Project Application	5
The attachments correspond to the list of attachments in e contain accurate and complete information dated between Auguand November	ust 1, 2021	5	Project Application	5
Pai	rt A Subtotal	(Max pos	ssible points 25):	25

Part B: Project Design		Max Points	Source	Project Score
Permanent Supportive Housing prioritizing Chron	ically Homeless	10	Project Application	10
Permanent Supportive Housing prioritizing	g DedicatedPlus	5	Project Application	
Rapid Re-Housing prioritizing the following households typ with children, unaccompanied youth, veterans, and househol the Category 4 homelessness definition under t	ds belonging to	10	Project Application	
Any PH project not prioritizing a prioritized	sub-population	0	Project Application	
	Part B Subtota	l (Max pos	sible points 10):	10

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

		Max		Project
Part D: HMIS Implementation		Points	Source	Score
Project HMIS user/s in compliance with Accu	uracy Standards	2	2020 HMIS Report Card	2
Project HMIS user/s in compliance with Technical Standards		2	2020 HMIS Report Card	2
Error rate percentage below 5	in all categories	2	Most recent APR	2
Entered data into HMIS or, if a victim service provider a comparable database		2	Project Application	
Project HMIS user/s in compliance with Training Standards		2	2020 HMIS Report Card	2
Part D Subtotal (Max possible points 10):		ssible points 10):	8	

Part E: Central Virginia Continuum of Care (CVCoC		Max		Project
Participation		Points	Source	Score
Recommended for renewal funding in the last CVCoC Monitoring and		5	2020 M&E	5
Eval	luation Audit		Review	
Participation in the CVCoC Coordinated Entry wherein all vacancies are filled		15	Project	15
through this process			Application	
Active member of the CVCoC and on one or more CVCoC	Committees	10	CVCoC	10
Active member of the cycoc and on one of more cycoc committees		10	Membership	
			Records	
Part E Subtotal (Max possible points 30):			30	

Part F: Financial	Max Points	Source	Project Score
Project has reasonable costs per permanent housing exit, as defined loca	lly 5	Project Application	5
Project is financially feasil	ole 5	Project Application	5
Documented, secured minimum match		Project Application	5
No returned CoC funds in the last 3 years		Last 3 APRS	5
Part F Subtotal (Max possible points 20):			20

RRH PROJECT ONLY		Max		Project
Part G: Performance Outcomes		Points	Source	Score
Average length of time from enrollment to housing i	is 25 days or less	5	Last completed APR	
90% or more of exits will be to per	manent housing	5	Last completed APR	
85% or more of exits to permanent housing will not become	homeless again within a year	5	HMIS	
65% or more of adults will exit with mainstream (no	on-cash) benefits	5	Last completed APR	
50% or more of adults will exit with emp	loyment income	5	Last completed APR	
70% or more of adults will exit with income		5	Last completed APR	
85% or more of adults will exit with insurance		5	Last completed APR	
Part G Subtotal (Max possible points 35):				

PSH PROJECT ONLY		Max		Project
Part H: Performance Outcomes		Points	Source	Score
85% of participants remain stable in PSH or exit to PH		7	Last completed APR	7
65% or more of adults will have cash income at annual review or exit		7	Last completed APR	0
55% or more of adults will increase cash income at annual review or exit		7	Last completed APR	0
75% or more of adults will have mainstream (non-cash) benefits at annual review or exit		7	Last completed APR	0
90% or more of adults will exit with health insurance		7	Last completed APR	7
	Part H Subtota	l (Max pos	ssible points 35):	14

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Mule	9/22/2021	
Signature of Organization CEO/Executive Director	Date	



#### **New Project Checklist and Scorecard**

Approved by the CVCoC Board on September 1, 2021

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

Na	me of Proposed Project: <u>Central Virginia Supportive Housing</u> PH Type: <u>PSH</u>
Na	me of Organization: Miriam's House
Na	me of Contact Person:Sarah Quarantotto
Te	lephone: _434.847.1101 Email:sarah@miriamshouse.org
1.	Describe your agency's experience, training, certifications and/or achievements working with the priority subpopulation(s):
	Miriam's House (MH) has a 27 year history of effectively serving households experiencing homelessness. For the past 4 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 43 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? ☐ Yes ☐ No
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 27 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 27 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 provide supportive services to chronically homeless persons who have been prioritized for an Emergency Housing Voucher or Mainstream Voucher through the CoC's coordinated entry system but who do not have access to supportive services. Within the CoC's geographic area, 2 housing authorities were awarded 78 Mainstream Vouchers & 30 Emergency Housing Vouchers. These voucher programs are part of the CoC's coordinated entry process which prioritize chronically homeless persons. Both the Mainstream and Emergency Housing Voucher programs have rental assistance support for this population but don't have a budget for supportive services. This project would provide supportive services for 10 chronically homeless persons over the course of a grant year. Through the coordinated entry system, it will be assessed which chronically homeless persons with a voucher are without supportive services & have high service needs.

		Max		Project
Part A: Application Summary		Points	Source	Score
Project is eligible for the program component t	type selected	5	Project Application	5
Information provided in the project application and proposed eligible and consistent with program requirement		5	Project Application	5
The project narrative is fully responsive to the question being meets all the criteria for the questions as required by the	•	5	Project Application	5
The data provided in the project application	is consistent	5	Project Application	5
The attachments correspond to the list of attachments in contain accurate and complete information dated between Au and Novem	•	5	Project Application	5
Part A Subtotal (Max possible points 25):				25

	Max		Project
Part B: Project Design	Points	Source	Score
Permanent Supportive Housing prioritizing Chronically Homeless	10	Project Application	10
Permanent Supportive Housing prioritizing DedicatedPlus	5	Project Application	

Rapid Re-Housing prioritizing the following households type with children, unaccompanied youth, veterans, and households the Category 4 homelessness definition under the	s belonging to	10	Project Application	
TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act		10	Project Application	
Any PH project not prioritizing a prioritized sub-population  O  Project Application				
	Part B Subtota	(Max pos	sible points 10):	10

		Max		Project
Part C: Vulnerabilities of Population Served		Points	Source	Score
Uses the household's VI-SPDAT score to prioritize openi scores ha	ngs- with higher aving preference	5	Project Application	5
Housing First and/or Low Barrier implementation with rap	oid placement in housing	5	Project Application	5
If a victim service provider, the project demonstrates how safety for the po	w it will increase opulation served	5	Project Application	
100% literally homele	less prior to entry 5 Project Application		5	
	Part C Subtota	al (Max possible points 20):		15

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

Part E: Central Virginia Continuum of Care (CVCo	oC)	Max		Project
Participation		Points	Source	Score
Participation in the CVCoC Coordinated Entry wherein all vacancies are filled		15	Project	15
throu	gh this process		Application	
Active member of the CVCoC and on one or more CVCoC Committees		10	CVCoC	10
			Membership	
			Records	
	Part E Subtotal (Max possible points 25):		25	

Part F: Financial	Max Points	Source	Project Score
Project has reasonable costs per permanent housing exit, as defined locally	5	Project Application	5

Project is fina	ncially feasible	5	Project Application	5
Documented, secured m	ninimum match	5	Project Application	5
	Part F Subtotal	(Max pos	sible points 15):	15

Total of all parts (Max possible points 100):	95

Soutell

10/11/2021

Signature of Organization CEO/Executive Director

Date

Prepared by CoC Lead Agency

Program/CoC-Homeless Systems Coordination/HUD CoC Grant Submissions/FY21 New Project Checklist and Scorecard