

## 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 Application	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	attachments correspond to the list of attachments in e-snaps and tain accurate and complete information dated between July 5, 2023 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	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 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

Part 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)					

Pa	Part E: Central Virginia CoC Participation		Source	Project Score								
20	Recommended for renewal funding in the last CVCoC Monitoring and Evaluation Audit	5	5	5	5	5	5	5	5	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 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 Subtota	l (out of 20	possible points)	20

Pa	Part G: Performance Outcomes – RRH PROJECTS ONLY		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 interes	

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
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 (out of 35 possible point			

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	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) 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

Pa	Source	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		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	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

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)				

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)				

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	

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	
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)

unte la

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

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	

Pa	rt 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 (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	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)

1	$\cap$	
Τ	υ	

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 Application	5
24	Project is financially feasible	5		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)

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		

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)

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	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	APR	0
38	90% or more of adults will exit with health insurance	7		7

Part H Subtotal (out of 35 possible points)

ute

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

14



### 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 SummaryMaxPointsSou			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
Part A Subtotal (out of 25 possible points)				25

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				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		5
Part C Subtotal (out of 20 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	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
Dant E Subtatal (out of 10 possible points)				10

Part E Subtotal (out of 10 possible points)

1	0	

Pa	rt F: Financial	Max Points	Source	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