



Jasper and Newton County
Continuum Of Care (CoC)

2021 Rank and Review and Scoring Form - New Bonus, DV Bonus and Reallocation
Projects

Agency	_____
Project Name	_____
Project Funding Type	_____
Total Request for Project	_____
Contact Person & Phone	_____
Contact Email Address	_____
Agency Mailing Address	_____
City and Zip	_____

Section One

Instructions for evaluation: This section is designed to evaluate compliance with federal and CoC policies. If any of these standards are not met, the Review Committee reserves the right to request additional information, amend your application back for revision, or choose not to consider the application in the ranking process. Please answer the following questions. Points this section: (0)

Instructions for scoring: This section is designed to evaluate technical sections of the grant and to highlight federal and CoC policies. If any of these standards are not met, the Review Committee reserves the right to request additional information, amend back for revision, or choose not to consider the application in the ranking process.

Please Note that the scoring explanation and scoring box will directly follow the corresponding question

1. Low Barrier and Housing First for all housing programs

Does your agency agree to incorporate the Low Barrier and Housing First principles outlined within the proposed project application?

<input type="checkbox"/>	Yes
<input type="checkbox"/>	No

Low Barrier and Housing First for all housing programs

If the agency was able to check off all boxes for "Low Barrier" and "Housing First Approach" box in the project application, and the agency did not provide any information in the project application narratives that is considered to not be Housing First, the standard is met.

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2. HMIS Participation Acknowledgement

Does your agency currently participate, or agree to participate in the HMIS system of the Jasper and Newton County Continuum of Care? If you are a provider of services for people fleeing from **Domestic Violence**, please mark "DV" under this standard to agree to participate in the use of a comparable database.

<input type="checkbox"/>	Yes
<input type="checkbox"/>	No

Homeless Management Information System approved by the BoS

Participation in the Jasper and Newton County CoC's chosen HMIS, or comparable database if a DV provider, is a requirement.

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3. A) Non-Discrimination Requirements

With respect to program beneficiaries, Executive Order 13559 states that organizations, in providing services supported in whole or in part with federal financial assistance, and in their outreach activities related to such services, should not be allowed to discriminate against current or prospective program beneficiaries on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice. (More information can be found in the CoC Program Interim Rule)

Does your agency understand and agree to not discriminate against current or prospective program beneficiaries on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice?

	Yes
	No

B) Equal Housing

In addition to the Fair Housing Act, HUD has provided additional guidance ensuring equal access to housing. The Equal Access to Housing Final Rule adds additional protections to ensure that all HUD core programs are available to all eligible individuals and families regardless of sexual orientation, gender identity and marital status. (For more information, please see "Equal Access to Housing in HUD Programs Regardless of Sexual Identity Final Rule")

Does your agency understand that it is illegal to discriminate against any populations based on their race, color, national origin, religion, sex, disability, familial status, sexual orientation, gender identity, or marital status?

	Yes
	No

Non-Discrimination Requirement

If the agency acknowledges both requirements, the standard is met.

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4. Affirmatively Furthering Fair Housing

Please provide additional information in regards to how your agency will affirmatively further fair housing . Please provide a couple of examples of how you outreach to individuals and families. (24 CFR 578.93(c))

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Affirmatively Furthering Fair Housing

If in the response, the agency has provided clear strategies that affirmatively further fair housing as detailed in 24 CFR 578.93(c), and ensure that outreach is conducted to homeless individuals and families who are least likely to request housing or services in the absence of special outreach, the standard is met.

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5. Notice of Occupancy Rights under the Violence Against Women Act *Updated

Agencies will be required to provide the Notice to all persons at the time an applicant is admitted, denied, and with any notification of eviction or termination of the program. Does your agency agree to provide this notification, as well as conform to the other requirements of VAWA?

	Yes
	No

Notice of Occupancy Rights under the Violence Against Women Act *Updated

If the project agrees to follow VAWA regulations, and ensure that the notice is provided, the standard is met.

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6. Program Capacity - Financial Audit

Please provide a cover letter outlining the most recent completed and board approved agency fiscal year audit.

Program Capacity - Financial Audit

The agency has provided a cover letter outlining the most recent completed and Board approved agency fiscal year audit including independent auditor's report.

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7. Program Capacity - Staff Organizational Structure

Please provide a description of staff that will be designated to this project specifically addressing the following roles- financial management of the grant, direct services, and oversight.

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Program Capacity - Staff Organizational Structure

a) Do the services described seem adequate and appropriate?

b) Is the staffing pattern adequate and appropriate?

If both (A) and (B) are answered sufficiently, the standard is met.

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8. Threshold Requirements

Applicant must meet HUD's Threshold Requirements. Have an active DUNS Number and current registration status in SAM. See page 44 of NOFO for more details.

	Yes
	No

9. Organization's board of directors includes at least one person who is experiencing homelessness or a formerly homeless individual, or have a waiver for this regulatory requirement.

	Yes
	No

Board of Directors

a copy of a letter from their Executive Director certifying this or provide a copy of their waiver.

Applicant must provide

Based on the above information, will the project be scored and ranked in the FY 2021 competition?	YES/NO
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Additional Review Committee Notes: including which standards were not met and why.

Section 2: Points this section and Continuum of Care specific requirements (26)

1. Did your agency attend at least 75% of the last 12 months Homeless Coalition's meetings?

	Yes
	No

Attendance

5 points awarded attendance of 75% of meetings. 0 points for less than 75%. Documentation:
Attendance roster

2. Did your agency assist in the January Point In Time Count?

	Provided Sheltered PIT data
	Participated in the Project Homeless Connect event(s)
	Participated on one of the Unsheltered PIT teams

2021 Sheltered and Unsheltered Count

6 possible points. 2 points awarded for providing sheltered data. 2 points awarded for participating in the PHC event. 2 points awarded for participating in unsheltered count. Documentation: Email from Collaborative Applicant

3. Did your agency submit a letter of intent by deadline?

	Yes
	No

Letter of Intent

5 points awarded if your agency submitted a letter of intent by the deadline. 2.5 points awarded if your agency submitted the letter of intent but it was submitted no more than 1 week (7 calendar days) late. 0 points awarded if your agency submitted the letter of intent but it was submitted later than one week (8+ calendar days) late. Documentation: Copy of Letter

4. Does your agency have any unresolved findings with HUD for any program(s)?

	Yes
	No

HUD Findings

10 points if the agency is in compliance with HUD. 0 points if the agency is out of compliance with HUD or does not provide a letter. Documentation: Letter from Executive Director.

5. Special Populations

Will this project provide services to a targeted subpopulation? If so, please list the subpopulation(s) that the program is targeted to. (Examples include: Substance Use, Mental Health, Domestic Violence, Youth, or Families. This is for informational purposes only, and you will not be scored based on your response.)

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Target Population

Documentation: Narrative

6. Housing Connect

Describe your participation with Housing Connect.

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Housing Connect

Documentation: Narrative

Section 3: Rapid Rehousing Programs

Instructions for Rank and Review: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to provide Rapid Rehousing Services. Points this section (50)

Instructions for Scoring: This section will be reviewing the narratives. Applicants will receive points in only the RRH or PSH section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Total Points for this section (50)

Please Note that the scoring explanation and scoring box will directly follow the corresponding question

1. Scope

Describe what counties you plan to provide these services in, and how you will ensure that the housing services are being provided throughout the identified coverage area

Scope

If the agency adequately describes a plan to provide the services in a multiple county service area, then add 5 points. Key points: Services, Service area and how services will be provided.

2. **Reduce the Length of Time of Homelessness**

A) What is your agency's strategy to identify housing options for program participants? How will your agency recruit and retain landlords?

A) Housing Identification

If the agency provides a strategy, but does not reference reducing barriers or recruiting and retention of landlords, add 3 points.

If the agency provides additional information in the plan specifically identifying recruiting and retention of landlords, or reducing barriers but not both, add 7 points.

If the agency provides additional information in the plan specifically referencing recruiting and retention of landlords AND reducing other barriers, award a total of 10 points.

B) What is your agency's plan to quickly administer the rent and move-in assistance? How will your agency track and administer these funds?

B) Rent and Move-In Assistance

If the agency provides a plan to administer rent and move-in assistance, add 5 points. Key point(s):
Rehousing within 30 days or less.

3. Increase Exits of Households to Permanent Housing - Stabilization

Describe how your agency will provide services to clients to assist them in stabilizing housing, employment/benefits acquisition, and other supportive services.

Increase Exits of Households to Permanent Housing

If the agency describes how it will provide supportive services to clients to assist in locating housing, and employment/benefits, add 5 points.

If the agency specifically provides information in the narrative regarding emphasizing client choice, add an additional 5 points.

4. Limit Returns to Homelessness

Describe how your agency will follow up with participants after the rental assistance is completed to assist in maintaining stabilization?

Limit Returns to Homelessness

If the agency has a plan for follow up after the rental assistance ends, add 5 points.

If the agency has a plan detailing how it can extend the provision of supportive services in addition to follow up, add an additional 5 points.

5. Need For Project

Using state and local data sources, explain the need for these services in your area.

Need

If the agency describes a need for services in the coverage area, add 3 points.

If the agency provides at least two additional local and/or state data resources in addition to the PIT Count justifying a clear need for the services in the area, add an additional 7 points.

Total This Section (RRH)

0

Section 3 (PSH)

Instructions: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to provide Permanent Supportive Housing services. Points this section (50)

Instructions: This section will be reviewing the narrative . Applicants will receive points in only the RRH or PSH section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Total points for this section (50)

Please Note that the scoring explanation and scoring box will directly follow the corresponding question

Describe what counties you plan to provide these services in, and how you will ensure that the housing services are being provided

1. throughout the coverage area. Will This Program Be Dedicated or Dedicated Plus?

Scope

If the agency adequately describes a plan to provide the services in a multiple county service area, then add 5 points. Key points: Services, Service area and how services will be provided.

2. Reduce the Length of Time of Homelessness

A) What is your agency's strategy to identify housing options for program participants? How will your agency recruit and retain landlords?

A) Housing Identification

If the agency provides a strategy, but does not reference reducing barriers or recruiting and retention of landlords, add 3 points.

If the agency provides additional information in the plan specifically identifying recruiting and retention of landlords, or reducing barriers but not both, add 7 points.

If the agency provides additional information in the plan specifically referencing recruiting and retention of landlords AND reducing other barriers, award a total of 10 points.

B) What is your agency's plan to quickly administer the rent and move-in assistance? How will your agency track and administer these funds?

B) Rent and Move-In Assistance

If the agency provides a plan to administer rent and move-in assistance, add 5 points. Key point(s):

Rehousing within 30 days or less.

3. Housing Stability

Describe how your agency will provide services to clients to assist them in stabilizing housing, acquiring benefits, and other supportive services.

Housing Stability

If the agency describes supportive services surrounding participants in the PSH, add 5 points.

If the agency specifically provides information in the narrative regarding emphasizing client choice, add an additional 5 points. Key points: services and client choice.

4. Increasing Earned Income

Describe how your agency will provide services to clients to assist them in acquiring earned income, if the client has identified this as a goal.

Income - Earned

If the agency describes how the agency will provide or leverage supportive services surrounding employment if the client chooses to increase income, add 10 points.

5. Need For Project

Using state and local data sources, explain the need for these services in your area.

Need

If the agency describes a need for services in the coverage area, add 3 points.

If the agency provides at least two additional local and/or state data resources in addition to the PIT Count justifying a clear need for the services in the area, add an additional 7 points.

Total This Section (PSH)

0

Section 3: Dedicated HMIS

Instructions: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to create a Dedicated HMIS Project. Points this section (50) Instructions: This section will be reviewing the narrative. Applicants will receive points in only the Dedicated HMIS section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Total Points this section. Please Note that the scoring explanation and scoring box will directly follow the corresponding question.

1. Scope

Describe the scope of your project. Include details on what services you plan to provide and how you will provide them in a multi-county service area.

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Scope

If the agency adequately describes a plan to provide services in multiple counties, then add 10 points. Key points: Services,

2. Need

Using state and local data sources, expalng the need for these services in your area.

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Need

If the agency describes a need for services in the coverage area, add 5 points. If the agency provides at least two additional local and/or state data resources justifying a clear need for the services in the area, add an additional 5 points.

3. Adherence to Universal Data Elements

Please describe what data elements are collected and your ability to meet HUD's Universal Data Elements standards.

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Universal Data Elements If the applicant fully describes how they will meet the Universal Data Elements requirements set forth by HUD award 10 points.

4. Un-duplicated Client Records

Please describe the capabilities of your Homeless Management Information System including the systems ability to un-duplicate client records.

Unduplicated Client Records

If the applicant describes how the system can provide un-duplicated client records award 10 points.

5. Reporting Requirements

Please describe how your HMIS has the ability to meet all of the reporting requirements set forth by HUD.

Reporting Award 10 points if the applicant describes the reporting capabilities of the HMIS.

Total this section (HMIS)

Section 3: Joint TH:RRH Component

<p>Instructions: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to create a Joint TH:RRH Project. Points this section (50)</p> <p>Instructions: This section will be reviewing the narrative. Applicants will receive points in only the TH:RRH section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Total Points this section</p> <p>Please Note that the scoring explanation and scoring box will directly follow the corresponding question</p>
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1. Appropriately utilizing TH and RRH Resources

Describe how your program will assist clients in determining which type of housing assistance will meet

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<p>Appropriately utilizing TH and RRH Resources</p> <p>If the agency provides plans in order to assist the client in determining whether TH or RRH is will be most effective. 2.5 points</p>	
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2. Transitional Housing

With this component, a program participant may choose to receive only the transitional housing unit or the assistance provided through the PH-RRH component, but the recipient or subrecipient must make both types of assistance available. Please describe the process the agency will use to ensure that someone in the Transitional Housing Portion is quickly permanently housed once they feel that they are ready.

Transitional Housing Component

If the agency describes the process they will use to ensure that someone in the TH portion is quickly permanently housed once they feel that they are ready. 2.5 points

3. Reduce the Length of Time of Homelessness

A) What is your agency's strategy to identify permanent housing options for program participants? How will your agency recruit and retain landlords?

Reduce Length of Time

A) Housing Identification

If the agency provides a strategy, but does not reference reducing barriers or recruiting and retention of landlords, add 3 points.

If the agency provides additional information in the plan specifically identifying recruiting and retention of landlords, or reducing barriers but not both, award 7 points.

If the agency provides additional information in the plan specifically referencing recruiting and retention of landlords AND reducing other barriers, award a total of 10 points.

B) What is your agency's plan to quickly administer the rent and move-in assistance? How will your agency track and administer these funds?

B) Rent and Move-In Assistance

If the agency provides an adequate plan to administer rent and move-in assistance, add 5 points.

4. Increase Exits of Households to Permanent Housing - Stabilization

Describe how your agency will provide services to clients to assist them in stabilizing housing, employment/benefits acquisition, and other supportive services.

Increase Exits of Households to Permanent Housing

If the agency describes how it will provide supportive services to clients to assist in locating housing, and employment/benefits, add 5 points.

If the agency specifically provides information in the narrative regarding emphasizing client choice, add an additional 5 points.

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5. Limit Returns to Homelessness

Describe how your agency will follow up with participants after the rental assistance is completed to assist in maintaining stabilization?

Limit Returns to Homelessness

If the agency has a plan for follow up after the rental assistance ends, add 5 points.

If the agency has a plan detailing how it can extend the provision of supportive services in addition to follow up, add an additional 5 points.

6. Need For Project

Using state and local data sources, explain the need for these services in your area. Include how this component will meet the gaps in services for the area you plan to assist.

Need

If the agency describes a need for services in the coverage area, add 3 points.

If the agency provides at least two additional local or state data resources in addition to the PIT Count justifying a clear need for the services in the area AND discusses how the project will meet the service gaps in the area, add an additional 7 points.

**Total This Section
(TH:RRH)**

Section 3: DV Bonus

Instructions for Rank and Review: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to create a DV Bonus Project. Points this section (25)

Instructions for Scoring: This section will be reviewing the narrative. Applicants will receive points in only the TH:RRH section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Total Points this section (25)

Please Note that the scoring explanation and scoring box will directly follow the corresponding question

1. Scope

Describe what counties you plan to provide these service in, and how ou will ensure that the housing services are being provided thru the identified coverage area.

Scope

If the agency adequately describes a plan to provide the services in a multiple county service area, then add 5 points. Key points: Services, Service area and how services will be provided.

2. Housing Stability

Describe how your agency will provide services to clients to assist them in stabilizing housing, acquiring benefits and other supportive services.

Housing Stability

If the agency describes supportive services surrounding participants in the program including client choice, add 5 points.

3. Need

Using state and local data sources, explain the need for these services in your area.

Need

If the agency describes a need for services in the coverage area, add 3 points.

If the agency provides at least two additional local and/or state data resources in addition to the PIT Count justifying a clear need for the services in the area, add an additional 7 points.

4 History of providing DV services

Please describe previous experience in providing serving survivors of domestic violence, dating violence,

History of providing DV

Did the applicant describe previous experience in providing serving survivors of domestic violence, dating violence, sexual assault, or stalking. 5 points

The undersigned applicant(s) hereby certify that all statements contained in this application are true and correct to the best of applicant(s) knowledge and belief, and that the Review Committee will rely on this certification in reviewing the application.

Section 3: DV Bonus: Support Services Only Coordinated Entry

Instructions for Rank and Review: Please provide the following information based on the program type that you are applying for. This section is only for programs wishing to create a DV Bonus Project. Points this section (25)

Instructions for Scoring: This section will be reviewing the narrative. Applicants will receive points in only the Coordinated Entry section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Total Points this section (25)

1. Scope

Describe the scope of your project. Include details on what services you plan to provide and how you will provide them in a multi-county service area.

Scope

If the agency adequately describes a plan to provide services in multiple counties, then add 10 points. Key points: Services, Service area and how they will be provided.

2. Need

Using state and local data sources, expaling the need for these services in your area.

Need

If the agency describes a need for services in the coverage area, add 2.5 points. If the agency provides at least two additional local and/or state data resources justifying a clear need for the services in the area, add an additonal 2.5 points.

3. Centralized Coordinated Entry System

Please describe how your system will cover the two county service area and engages with a wide range of organziations.

Centralized Coordinated Entry System

If the applicant fully describes how they will provide services to the two county area award 2.5 points. Award an addition 2.5 points if they describe ways they will partner with local organizations.

4. Advertising Strategy

Please describe how you will outreach and advertise to persons with high barrier needs.

Advertising Strategy

If the applicant describes more than one way they plan to outreach to those persons with high barrier needs and are least likely to connect to Coordinated Entry award 5 points.

5. Domestic Violence Experience

Please describe your experience in working with or operating Domestic Violence services.

Domestic Violence Experience

If the applicant describes past experience or how they will partner DV providers award 5 points.

Total This Section (CE)

This document was completed by:

Name:	
Title:	
Agency:	
Project Name:	
Project Type?	

Grant Renewal Checklist Notes (to be completed by CoC Collaborative Applicant)

Was the Project Ranked?	YES/NO
Section 2	
Section 3 Points RRH	
Section 3 Points PSH	
Section 3 Points HMIS	
Section 3 Points TH:RRH	0
Section 3 DV Points TH:RR	0
Section 3 DV Points CE	0

Total Agency Prioritization Score

0

Additional Notes From Review Committee Chair

Review Committee Chair Signature

Name: _____ Email: _____

Approved and Accepted by the Joplin, Japser/Newton Counties CoC on 9-1-21