

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 2022 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 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Dove, Inc.

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 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 more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Permanent Housing..	2022-09-09 17:48:...	PH	Dove, Inc.	\$47,426	1 Year	E9	PH Bonus	PSH	Yes

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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Macon County HMIS	2022-09-09 17:33:...	1 Year	Dove, Inc.	\$66,564	2		HMIS		
Decatur CoC Renta...	2022-09-09 17:55:...	1 Year	Decatur Housing A...	\$55,585	5	PSH	PH		
Homeward Bound	2022-09-09 17:18:...	1 Year	Dove, Inc.	\$335,315	1		SSO		

Decatur RRH	2022-09-09 17:12:...	1 Year	Dove, Inc.	\$101,766	4	RRH	PH		
Permanent Housing.	2022-09-09 17:42:...	1 Year	Dove, Inc.	\$143,793	E3	PSH	PH		Expansion
Decatur Joint TH ...	2022-09-09 17:08:...	1 Year	Dove, Inc.	\$89,021	8		Joint TH & PH-RRH		
DVP Housing	2022-09-09 17:15:...	1 Year	Dove, Inc.	\$135,130	7	RRH	PH		
CH Leasing 07	2022-09-09 18:03:...	1 Year	Decatur Housing A...	\$21,347	6	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
Macon County Plan...	2022-09-09 17:37:...	1 Year	Dove, Inc.	\$28,456	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement 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 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 rehousing 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 rehousing renewal projects.

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

Continuum of Care (CoC) YHDP Replacement 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 replacement 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 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 Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), 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	\$948,521
New Amount	\$47,426
CoC Planning Amount	\$28,456
YHDP Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$1,024,403

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/19/2022
FY 2021 Rank Tool (optional)	No	IL-516 FY 2022 Ra...	09/18/2022
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description: IL-516 FY 2022 Ranking Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/08/2022
2. Reallocation	09/08/2022
5A. CoC New Project Listing	09/09/2022
5B. CoC Renewal Project Listing	09/09/2022
5D. CoC Planning Project Listing	09/09/2022
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/19/2022
Submission Summary	No Input Required

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**Attachment to Priority Listing
Certification of Consistency with
Consolidated Plan**

**Decatur/Macon County CoC (IL-516)
FY 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: (Listed on attachment)

Project Name: (Listed on attachment)

Location of the Project: (Listed on attachment)

Name of
Certifying Jurisdiction: City of Decatur

Certifying Official
of the Jurisdiction Name: Cordaryl Patrick

Title: Director of Economic and Community Development

Signature: 

Date: 9/16/2022

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 (Expires 12/31/2024)

Applicants, Projects and Locations

**Decatur/Macon County CoC (IL-516)
FY 2022**

Applicant: Dove, Inc.

**Macon County HMIS
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

**DVP Housing
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

**Homeward Bound
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

**Permanent Housing Consolidation
Expansion
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

**Permanent Housing Consolidation
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

**Joint TH and PH-RRH
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

**Macon County Planning Project FY2022
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

**Decatur RRH
Dove, Inc.
788 E. Clay Street
Decatur, IL 62521**

Applicant: Decatur Housing Authority

**CH Leasing 07
Decatur Housing Authority
1808 E. Locust Street
Decatur, IL 62521**

**Decatur CoC Rental Project
Decatur Housing Authority
1808 E. Locust Street
Decatur, IL 62521**

Attachment 1E-2
Local Competition Scoring Tool

Decatur/Macon County CoC (IL-516)
FY 2022

Note: The first section (portrait orientation) contains the scoring criteria. The second section (landscape orientation) shows the actual scoring.

Project Ranking Criteria

The Decatur/Macon County CoC (IL-516) uses the **FY 2022 HUD Ranking Tool** as its foundation for project ratings and rankings. The complete tool is available at <https://www.hudexchange.info/resources/documents/project-rating-and-ranking-tool.xlsb>). This document provides details on the actual scoring criteria applied to the Ranking Tool for renewal projects and new projects.

When rating and ranking projects, the Monitoring, Review and Ranking Committee is guided by HUD's National Priorities and CoC priorities. HUD has five National Priorities:

- Ending homelessness
- Housing First
- Reducing unsheltered homelessness
- Improving system performance
- Partnering with housing, health and service agencies

The Decatur-Macon County CoC has three local priorities:

- Improve data accuracy system-wide by increasing HMIS capacity
- Reduce length of time in emergency shelters
- Increase supply of housing for single adults

Of the unhoused population, 81% are single adults. Only 18% are in households with children (2022 PIT).

Projects Submitted by Victim Service Providers

Restrictions are in place that protect privacy and foster safety for victims of domestic violence, sexual assault, stalking, dating violence, and human trafficking. These restrictions prohibit victim service providers from entering client data in the CoC's HMIS database. Therefore for ranking purposes, the CoC requires victim service providers to submit de-identified equivalent data from a comparable database.

In addition, projects serving victims of violence must prioritize housing safety over permanent housing. The CoC has modified the scoring scales for projects submitted by victim service providers, as shown in footnotes.

Threshold Criteria

The CoC requires all applicants to meet the following criteria in order for their projects to be selected and ranked:

- The applicant has the demonstrated capacity to implement the project.
- The applicant is in good standing with HUD and other governmental and regulatory agencies.
- The applicant has successfully completed all required certifications and registrations and has a current and accurate Profile in e-snaps.
- The projects and activities proposed are eligible for funding under the HEARTH Act and the FY 2022 NOFO.
- The proposed project commits to full participation in Coordinated Entry and HMIS.¹
- The proposed project adheres to Housing First principles and practices.

¹ Victim service providers must use a comparable database instead of the CoC's HMIS.

Renewal Project Rating

The following criteria apply to two types of renewal projects: Permanent Supportive Housing (PSH) and Permanent Housing – Rapid Rehousing (PH-RRH). The CoC has one Joint TH and PH-RRH project.² That project is rated using the RRH criteria.

The renewal HMIS and Coordinated Entry (CE) projects are not subject to these criteria and are placed in Tier One.

The allocation of points is as follows:

- System Performance Measures (85 points, 45% of total score)
 - Entry to Move In (20 points)
 - Exits to PH (25 points)
 - New or Increased Income and Earned Income (40 points)
- High Need Populations (40 points, 21% of total score)
 - Vulnerabilities at project entry (30 points)
 - History of or fleeing domestic violence (10 points)
- Project Effectiveness (30 points, 16% of total score)
 - Bed Utilization (10 points)
 - Housing First (10 points)
 - Data Quality (10 points)
- Local Priority for Single Adults (10 points, 5% of total score)
- Equity Factors (25 points, 13% of total score)

Of the 190 total points, 180 are based on objective, quantifiable data (95%).

² TH = Transitional Housing

Renewal Project Criteria

CRITERIA	Maximum Points
<p>1. Entry to Move in</p> <p>SCALE: ≤20.0 days or under from project entry to move-in = 20 points 20.1 to 35.0 days from project entry to move-in = 15 points 35.1 to 65.0 days from project entry to move-in = 10 points 65.1 to 90.0 days from project entry to move-in = 5 points Over 90.0 days from project entry to move-in = 0 points SOURCE: Q22c³</p>	20
<p>2. Exits to Permanent Housing</p> <p>SCALE: ≥90.0% exiting to or remaining in permanent housing = 25 points 80.0% to 89.9% exiting to or remaining in permanent housing = 20 points 70.0% to 79.9% exiting to or remaining in permanent housing = 15 points 60.0% to 69.9% exiting to or remaining in permanent housing = 10 points 50.0% to 59.9% exiting to or remaining in permanent housing = 5 points Under 50.0% exiting to or remaining in permanent housing = 0 points SOURCE: Q05a and Q23c (On Q23c, including Institutions as positive exits)</p>	25
<p>3. New or Increased Income and Earned Income</p> <p>SCALE: Up to 10 points in each of four income categories (Stayers Earned; Stayers Nonemployment; Leavers Earned; Leavers Nonemployment) 90.0 to 100.0% with gains = 10 points 80.0 to 89.9% with gains = 8 points 60.0 to 79.9% with gains = 6 points 40.0 to 59.9% with gains = 4 points 20.0 to 39.9% with gains = 2 points Under 20.0% with gains = 0 points SOURCE: Q19a1 and Q19a2, Line 5</p>	40
<p>4. Vulnerabilities at Project Entry</p> <p>SCALE: ≥45.0% of adults with zero income at entry = 10 points 23.0%-44.9% of adults with zero income at entry = 5 points Under 23.0% of adults with zero income at entry = 0 points ≥70.0% of adults with multiple barriers at entry = 10 points 25.0% to 69.9% of adults with multiple barriers at entry = 5 points Under 25.0% of adults with multiple barriers at entry = 0 points ≥25.0% of adults entering project from places unfit for human habitation = 10 points 13.0% to 24.9% of adults entering project from places unfit for human habitation = 5 points Under 13.0% of adults entering project from places unfit for human habitation = 0 points SOURCE: Q05, Q16, Q 13a2, Q15</p>	30

³ Refers to item in Sage report for July 1, 2021 to June 30, 2022. **Victim Service Providers must submit data from an equivalent database.**

CRITERIA	Maximum Points
<p>5. History of or Fleeing Domestic Violence</p> <p>SCALE: 90.0% to 100% fleeing domestic violence or with history of domestic violence = 10 points 20.0% to 89.9% fleeing domestic violence or with history of domestic violence = 5 points SOURCE: Q05, Q14a, Q14b</p>	10
<p>6. Bed Utilization</p> <p>SCALE: ≥90.0% of beds utilized on average over 12 months = 10 points 50.0% to 89.9% of beds utilized on average over 12 months = 5 points SOURCE: Q7b, Housing Inventory Count</p>	10
<p>7. Housing First</p> <p>SCALE: Scores on Housing First Self-Assessment Tool 100% = 10 points 95.0-99.9% = 8 points 90.0-94.9% = 6 points 85.0-89.9% = 4 points 80.0-84.9% = 2 points Under 80.0% = 0 points SOURCE: Housing First Self-Assessment score</p>	10
<p>8. Data Quality</p> <p>SCALE: 0.0% error rate = 10 points >0.0% but ≤1.0% error rate = 5 points SOURCE: Q05, Q06a (less column 1), Q06b, Q06c</p>	10
<p>9. Local Priority for Single Adults</p> <p>SCALE: 90.0%-100.0% of beds devoted to single adults = 10 points 20.0%-89.9% of beds devoted to single adults = 5 points SOURCE: 2021 Housing Inventory Count</p>	10
<p>10. Racial Equity</p> <p>SCALE: 5 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership 5 points if grantee’s board includes at least one person with lived experience 5 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age 5 points if grantee has assessed inequities in participation and outcomes 5 points if grantee has taken or will take specific steps to make program more equitable SOURCE: Equity Questionnaire</p>	25
MAXIMUM TOTAL POINTS	190

New Project Rating

Generally, new projects will be ranked below renewals. However, if the CoC determines that there is a critical need for a certain type of project, the committee may rank that project above renewals if the situation warrants doing so.

These rating criteria apply to all new projects except HMIS expansion and Coordinated Entry expansion. The Ranking Committee reserves the right to place HMIS and CE projects in Tier One or Tier Two based on the needs of the entire system.

The allocation of points is as follows:

- System Performance Measures (45 points, 26% of total score)
 - Exits to PH (15 points)
 - New or Increased Income and Earned Income (15 points)
 - Returns to Homelessness (15 points)
- High Need Populations (20 points, 12% of total score)
 - Vulnerabilities at project entry (10 points)
 - History of or fleeing domestic violence (10 points)
- Project Effectiveness (20 points, 12% of total score)
 - Housing First (10 points)
 - Data Security (10 points)
- Local Priority for Single Adults (20 points, 12% of total score)
- Equity Factors (25 points, 15% of total score)
- HUD Bonus (40 points, 24% of score)

Of the 170 total points, 115 are based on objective, quantifiable data (68%).

New Project Criteria

CRITERIA	Maximum Points
<p>1. System Performance Measures</p> <p>HOW MEASURED: Capacity of project to improve the CoC's System Performance Measures (SPMs)</p> <p>CALCULATION: This measure looks at three SPMs where a project can make a substantial impact on the overall system performance.</p> <ul style="list-style-type: none"> ● Exits to PH (Placement and/or retention of permanent housing)⁴ ● New or Increased Income and Earned Income ● Returns to homelessness after exiting the project <p>SCALE: Each SPM is worth a maximum of 15 points:</p> <ul style="list-style-type: none"> ● Projects receive 5 points for mentioning in their Project Application that they have a plan to help participants improve that measure. ● Projects can receive up to 10 points for the quality of the plan, taking into consideration three factors: the applicant's past experience, details of the plan, and impact on SPM. <p>SOURCE: Project Application</p>	45
<p>2. High Need Populations</p> <p>HOW MEASURED: Anticipated participants with high barriers and/or domestic violence.</p> <p>CALCULATION: Project commits to serving persons with severe disabilities (mental illness, substance use disorder, HIV/AIDS, physical disability, intellectual disability).</p> <p>SCALE: Projects serving 3 or more disability groups = 10 points Projects with 2 disability groups = 7 points Projects with 1 disability group = 5 points Projects with 0 disability groups = 0 points</p> <p>CALCULATION: Percentage of anticipated participants who are fleeing domestic violence (including sexual assault, dating violence, trafficking, and stalking)</p> <p>SCALE: Projects with 100% =10 points Projects with 60.0% to 99.9% = 6 points Projects with 10.0% to 59.9% = 3 points Projects with less than 10.0% = 0 points</p> <p>SOURCE: Project Application</p>	20

⁴ For projects submitted by victim service providers, replace "permanent housing" with "safe housing."

CRITERIA	Maximum Points
<p>3. Housing First</p> <p>HOW MEASURED: Housing First Self-Assessment score</p> <p>SCALE: Scores on Housing First Self-Assessment Tool 100% = 10 points 95.0-99.9% = 8 points 90.0-94.9% = 6 points 85.0-89.9% = 4 points 80.0-84.9% = 2 points Under 80.0% = 0 points</p> <p>SOURCE: HUD Housing First Self-Assessment Tool</p>	10
<p>4. Data Security</p> <p>HOW MEASURED: Security measures to protect client data</p> <p>CALCULATION: Completion of HMIS security checklist.</p> <p>SCALE: Follow all 3 core elements plus all 6 advanced elements = 10 points Follow all 3 core elements plus 3-5 advanced elements = 7 points Follow all 3 core elements and 1-2 advanced elements = 5 points Follow all 3 core elements and 0 advanced elements = 3 points Does not follow all 3 core elements = 0 points</p> <p>SOURCE: HMIS Questionnaire</p>	10
<p>5. Local Priority Projects</p> <p>HOW MEASURED: Incentives for projects that provide permanent housing for single adults.</p> <p>SCALE: 90.0%-100% of total beds projected for single adults = 20 points 20.0%-89.9% of total beds projected for single adults = 10 points</p> <p>SOURCE: Project application</p>	20
<p>6. Racial Equity</p> <p>HOW MEASURED: As reported by grantees</p> <p>SCALE: 5 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership 5 points if grantee's board includes at least one person with lived experience 5 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age 5 points if grantee has assessed inequities in participation and outcomes 5 points if grantee has taken or will take specific steps to make program more equitable</p> <p>SOURCE: Equity Questionnaire</p>	25

CRITERIA	Maximum Points
<p>7. HUD Bonus</p> <p>HOW MEASURED: Ability of project to qualify the CoC for FY 2022 HUD Bonus Points</p> <p>SCALE: Qualify for Housing Bonus = 20 points Qualify for Healthcare Bonus = 20 points</p> <p>SOURCE: Project Application</p>	40
MAXIMUM TOTAL POINTS	170

Renewal Projects with Less than 12 Months History

Newly funded renewal projects that have been under contract for less than 12 months cannot be ranked using the above criteria. In order to give them the opportunity to develop a track record, these projects will be ranked in Tier One as the last-ranked fully funded projects.

Length of Time				
<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u>Avg. Days from Entry to Move-In</u>	POINTS
DHA	Decatur CoC Rental	PSH	0	20
DHA	CH Leasing 07	PSH	0	20
Dove	Permanent Housing Consolidation	PSH	3.5	20
Dove	Joint TH and PH-RRH	RRH	3.5	20
Dove	DVP Housing	RRH	3.5	20
Dove	Decatur RRH	RRH	3.5	20
<i>Source:</i>	Q22c			
<i>Scale:</i>	≤20.0 days or under from project entry to move-in = 20 points			
	20.1 to 35.0 days from project entry to move-in = 15 points			
	35.1 to 65.0 days from project entry to move-in = 10 points			
	65.1 to 90.0 days from project entry to move-in = 5 points			
	Over 90.0 days from project entry to move-in = 0 points			

Permanent Housing Placement/Retention							
<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u># Total Participants</u>	<u># Stayers</u>	<u># Positive Exits</u>	<u>Pct.</u>	POINTS
DHA	Decatur CoC Rental	PSH	6	4	2	100.0%	25
DHA	CH Leasing 07	PSH	4	3	1	100.0%	25
Dove	Permanent Housing Consolidation	PSH	26	21	4	96.2%	25
Dove	Joint TH and PH-RRH	RRH	27	16	9	92.6%	25
Dove	DVP Housing	RRH	26	19	7	100.0%	25
Dove	Decatur RRH	RRH	23	14	7	91.3%	25
<i>Source:</i>	Q05a and Q23c (On Q23c, including Institutions as positive exits)						
<i>Scale:</i>	≥90.0% exiting to or remaining in permanent housing = 25 points						
	80.0% to 89.9% exiting to or remaining in permanent housing = 20 points						
	70.0% to 79.9% exiting to or remaining in permanent housing = 15 points						
	60.0% to 69.9% exiting to or remaining in permanent housing = 10 points						
	50.0% to 59.9% exiting to or remaining in permanent housing = 5 points						

Income Growth											
<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u>% Stayers Increased Earned Inc</u>	<u>Points</u>	<u>% Stayers Increased NonEmp</u>	<u>Points</u>	<u>% Leavers Increased Earned Inc</u>	<u>Points</u>	<u>% Leavers Increased NonEmp</u>	<u>Points</u>	<u>POINTS</u>
DHA	Decatur CoC Rental	PSH	0.0%	0	75.0%	6	0.0%	0	0.0%	0	6
DHA	CH Leasing 07	PSH	0.0%	0	66.7%	6	0.0%	0	0.0%	0	6
Dove	Permanent Housing Consolidation	PSH	0.0%	0	15.4%	0	20.0%	2	20.0%	2	4
Dove	Joint TH and PH-RRH	RRH	0.0%	0	0.0%	0	50.0%	4	16.7%	0	4
Dove	DVP Housing	RRH	0.0%	0	0.0%	0	0.0%	0	50.0%	4	4
Dove	Decatur RRH	RRH	0.0%	0	33.3%	2	28.6%	2	0.0%	0	4
<i>Source:</i>	<i>Q19a1 and Q19a2, Line 5</i>										
<i>Scale:</i>	<i>Up to 10 points in each of four income categories (Stayers Earned; Stayers Nonemployment; Leavers Earned; Leavers Nonemployment)</i>										
	<i>90.0 to 100.0% with gains = 10 points</i>										
	<i>80.0 to 89.9% with gains = 8 points</i>										
	<i>60.0 to 79.9% with gains = 6 points</i>										
	<i>40.0 to 59.9% with gains = 4 points</i>										
	<i>20.0 to 39.9% with gains = 2 points</i>										
	<i>Under 20.0% with gains = 0 points</i>										

High Need													
Grantee	Project Name	Type	No. Adults	# zero Income (Q16)	Pct zero Income	Points	# Multi Barrier (Q13a2)	Pct. Multi Barrier	Points	# Unfit for Hab (Q15)	Pct. Unfit for Hab	Points	POINTS
DHA	Decatur CoC Rental	PSH	6	2	33.3%	5	4	66.7%	5	4	66.7%	10	20
DHA	CH Leasing 07	PSH	4	2	50.0%	10	0	0.0%	0	0	0.0%	0	10
Dove	Permanent Housing Consolidation	PSH	26	20	76.9%	10	13	50.0%	5	8	30.8%	10	25
Dove	Joint TH and PH-RRH	RRH	13	2	15.4%	0	3	23.1%	0	4	30.8%	10	10
Dove	DVP Housing	RRH	13	5	38.5%	5	9	69.2%	5	1	7.7%	0	10
Dove	Decatur RRH	RRH	16	9	56.3%	10	7	43.8%	5	3	18.8%	5	20
Source:	Q05, Q16, Q 13a2, Q15												
Scale:	≥45.0% of adults with zero income at entry = 10 points												
	23.0%-44.9% of adults with zero income at entry = 5 points												
	Under 23.0% of adults with zero income at entry = 0 points												
	≥70.0% of adults with multiple barriers at entry = 10 points												
	25.0% to 69.9% of adults with multiple barriers at entry = 5 points												
	Under 25.0% of adults with multiple barriers at entry = 0 points												
	≥25.0% of adults entering project from places unfit for human habitation = 10 points												
	13.0% to 24.9% of adults entering project from places unfit for human habitation = 5 points												
	Under 13.0% of adults entering project from places unfit for human habitation = 0 points												

Domestic Violence

Grantee	Project Name	Type	No. Adults	No. DV History	No. Fleeing DV	Pct.	POINTS
DHA	Decatur CoC Rental	PSH	6	1	0	16.7%	0
DHA	CH Leasing 07	PSH	4	0	0	0.0%	0
Dove	Permanent Housing Consolidation	PSH	26	6	1	26.9%	5
							0
Dove	Joint TH and PH-RRH	RRH	13	3	1	30.8%	5
Dove	DVP Housing	RRH	13	12	4	123.1%	10
Dove	Decatur RRH	RRH	16	3	1	25.0%	5

Source: Q05, Q14a, Q14b

Scale: 90.0% to 100% fleeing domestic violence or with history of domestic violence = 10 points

20.0% to 89.9% fleeing domestic violence or with history of domestic violence = 5 points

Bed Utilization									
<u>Project Name</u>	<u>Type</u>	<u>No. Beds</u>	<u>No. persons (Jan)</u>	<u>No. persons (April)</u>	<u>No. Persons (July)</u>	<u>No. Persons (Oct)</u>	<u>Avg No. Persons</u>	<u>Utilization</u>	POINTS
Decatur CoC Rental	PSH	9	5	4	6	6	5.25	58.3%	5
CH Leasing 07	PSH	5	3	3	4	3	3.25	65.0%	5
Permanent Housing Consolidation	PSH	17	17	19	17	18	17.75	104.4%	10
	0								
Joint TH and PH-RRH	RRH	16	10	13	11	13	11.75	73.4%	5
DVP Housing	RRH	18	10	15	6	15	11.50	63.9%	5
Decatur RRH	RRH	14	14	17	12	8	12.75	91.1%	10
<i>HIC (for PSH), Project App (for RRH), Q7b</i>									
<i>≥90.0% of beds utilized on average over 12 months = 10 points</i>									
<i>50.0% to 89.9% of beds utilized on average over 12 months = 5 points</i>									

Housing First

<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u>Score</u>	<u>Max Score</u>	<u>Pct.</u>	POINTS
DHA	Decatur CoC Rental	PSH	180	180	100.0%	10
DHA	CH Leasing 07	PSH	180	180	100.0%	10
Dove	Permanent Housing Consolidation	PSH	180	180	100.0%	10
	0					
Dove	Joint TH and PH-RRH	RRH	192	192	100.0%	10
Dove	DVP Housing	RRH	198	204	97.1%	8
Dove	Decatur RRH	RRH	180	180	100.0%	10

Housing First Self-Assessment Questionnaire

Source:

Scale:

100% = 10 points

95.0-99.9% = 8 points

90.0-94.9% = 6 points

85.0-89.9% = 4 points

80.0-84.9% = 2 points

Under 80.0% = 0 points

Data Quality											
<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u>06a errors</u>	<u>06b errors</u>	<u>06c Line 4 errors</u>	<u>Total Errors</u>	<u>Total # served</u>	<u># Adult Leavers</u>	<u>Total Universe</u>	<u>Error Rate</u>	<u>POINTS</u>
DHA	Decatur CoC Rental	PSH	0	0	0	0	6	2	68	0.00%	10
DHA	CH Leasing 07	PSH	0	0	0	0	4	1	45	0.00%	10
Dove	Permanent Housing Consolidation	PSH	0	0	0	0	26	5	291	0.00%	10
		0									
Dove	Joint TH and PH-RRH	RRH	0	2	2	4	27	6	303	1.32%	0
Dove	DVP Housing	RRH	0	0	1	1	26	4	290	0.34%	5
Dove	Decatur RRH	RRH	0	0	0	0	23	7	260	0.00%	10
<i>Source:</i>	<i>Q05, Q06a (less column 1), Q06b, Q06c</i>										
<i>Scale:</i>	<i>0.0% error rate = 10 points</i>										
	<i>>0.0% but ≤1.0% error rate = 5 points</i>										

Local Priority - Single Adults						
<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u>Total Beds</u>	<u>Beds for Single Adults</u>	<u>Pct.</u>	<u>POINTS</u>
DHA	Decatur CoC Rental	PSH	9	5	55.6%	5
DHA	CH Leasing 07	PSH	5	5	100.0%	10
Dove	Permanent Housing Consolidation	PSH	17	17	100.0%	10
		0				
Dove	Joint TH and PH-RRH	RRH	16	2	12.5%	0
Dove	DVP Housing	RRH	18	2	11.1%	0
Dove	Decatur RRH	RRH	14	7	50.0%	5
<i>Source:</i>	<i>HIC</i>					
<i>Scale:</i>	<i>90.0%-100.0% of beds devoted to single adults = 10 points</i>					
	<i>20.0%-89.9% of beds devoted to single adults = 5 points</i>					

