

## Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It  
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

### Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

**1A-1. CoC Name and Number:** FL-512 - St. Johns County CoC

**1A-2. Collaborative Applicant Name:** Flagler Hospital, Inc.

**1A-3. CoC Designation:** CA

**1A-4. HMIS Lead:** Flagler Hospital, Inc.

## 1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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- Frequently Asked Questions

<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	No	No
4.	Disability Advocates	Yes	Yes	Yes
5.	Disability Service Organizations	Yes	Yes	No
6.	EMS/Crisis Response Team(s)	No	No	No
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	Yes	Yes
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
10.	Law Enforcement	Yes	Yes	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	No	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	No	Yes
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Nonexistent	No	No
19.	Organizations led by and serving people with disabilities	Nonexistent	No	No
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Nonexistent	No	No
22.	School Administrators/Homeless Liaisons	Yes	Yes	No
23.	State Domestic Violence Coalition	No	No	No
24.	State Sexual Assault Coalition	No	No	No
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	No	No
31.	Youth Advocates	Yes	Yes	No
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.B.1.a.(2)	

Describe in the field below how your CoC:	
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1.The CoC's Membership and Outreach Committee focuses on identifying and creating partnerships with businesses, education, nonprofits, faith-based, and other organizations that have an interest in preventing or ending homelessness continuously throughout the year. The Committee recruits, engages and personally invites interested organizations and individuals to attend the monthly CoC meetings, committee meetings, and other special events. The CoC general membership meetings also solicit public comment from attendees to encourage an open forum on homeless issues. Additionally, the CoC Lead Agency attends meetings and special events on behalf of the CoC, where CoC information including meeting times and contact information, is presented and/or distributed, typically several times a month. The CoC is also active on social media, with a public Facebook page that is available for interested parties to learn more and ask questions regarding the CoC and homelessness initiatives. Meetings are open to the public and always publicized on the CoC Facebook and website.

2.The CoC ensures effective communication with individuals with disabilities by ensuring all documents distributed during meetings are available electronically. Since the meetings have been held virtually over the last year and a half, subtitles and recordings have been available.

3.The Membership and Outreach Committee keeps a record of attendance and focuses on engagement with individuals from targeted areas such as individuals with lived experience and organizations that serve culturally specific communities experiencing homelessness. Equity has also been a particular focus for not only the general membership but also the committees and the Board of Directors. The committee meets monthly to discuss representation at meetings and potential members to engage to ensure meaningful representation. The committee members then look within their own networks to engage contacts who can expand the work of the CoC and our work to understand and end homelessness in our community. New members are invited by current general membership members and by the Membership and Outreach committee. All new attendees are given time at the beginning of each meeting to introduce themselves.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1.The Strategic Plan outlines several strategies for soliciting and considering opinions from varying parties interested in homelessness issues, most of which focus on connecting potential members to the CoC meetings and Committees. To accomplish this, the CoC's Membership and Outreach Committee focuses on identifying and creating partnerships with businesses, education, nonprofits, faith-based, and other organizations that have an interest in preventing or ending homelessness. The Committee invites interested organizations and individuals to attend the monthly CoC meetings, committee meetings, and other special events. The CoC general membership meetings also solicit public comment from attendees to encourage an open forum on homeless issues. The CoC meetings are structured to encourage dialogue. Meetings are focused on participating agencies with presentations and educational opportunities that are also offered.

2.The CoC Lead Agency and Board Members attend meetings and special events on behalf of the CoC, where CoC information including how to get involved like (ie meeting times and contact information), is presented and/or distributed. Lead agency staff and board members are active participants and advocates in any meetings related to homelessness and housing within St. Johns County. The CoC is also active on social media, with a public Facebook page that is available for interested parties to learn more, find meeting information and ask questions regarding the CoC and homelessness initiatives.

3.The Strategic Plan was drafted by the CoC Membership and Governance Board to establish priorities, strategies, goals and action steps for preventing and ending homelessness in St. Johns County. The plan represents a collaborative effort from many stakeholders including providers, local government, veteran organizations, United Way, community volunteers, the school district, behavioral health providers, and other community stakeholders who all have a vested interest in ending homelessness. The plan has directed the work of the CoC and continues to do so.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.B.1.a.(4)	
	Describe in the field below how your CoC notified the public:	
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

1. The CoC keeps the public aware of CoC program funding availability through social media, CoC membership meetings, postings on the St. Johns County CoC website, and via email. The timeline and competition information were distributed through email, with guidance to the St. Johns County Continuum of Care official website, on August 15th, 2022. The email invited any interested organizations to retrieve grant related documents and instructions from the CoC website for their application process. The CoC did not prohibit organizations that have not previously received CoC program funding from applying. Application instruction, as well as the opportunity to have open discussion, was presented at a virtual information session that was open to the public, on August 16th, 2022. Materials from the session were posted on the website later that day.
2. An email was sent on August 15th, 2022 announcing the start of the local competition. The email included available funds, available projects, important dates, and links to the CoC website which included the project score cards. There was a timeline in the email which included when project applicants must submit their project applications in e-snaps and a link for instructions. The links and information were posted on the CoC website the same day.
3. The public was notified about how the CoC would determine which project applications would be submitted to HUD for funding through the Scoring Rating & Review Policy and the project score cards. These documents were made available on August 15th, 2022 for public review on the CoC website. Competition information was shared at the CoC General Membership meetings, which are open to the public, on August 10, 2022 and September 14, 2022.
4. The CoC ensures effective communication with individuals with disabilities by ensuring all documents distributed during meetings are available electronically. Since the meetings have been held virtually over the last year and a half, subtitles and recordings have been available.

## 1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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  - Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Nonexistent
13.	Organizations led by and serving people with disabilities	Nonexistent
14.	Private Foundations	Yes
15.	Public Housing Authorities	Nonexistent
16.	Runaway and Homeless Youth (RHY)	Nonexistent
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	



18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

	Describe in the field below how your CoC:
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,500 characters)

1. The Collaborative Applicant attends biweekly conference calls with the Florida Department of Children and Families (DCF) Office on Homelessness (ESG/ESG-CV recipient) and other CoC Collaborative Applicants within the state of Florida to discuss ongoing homeless issues and grants. The Collaborative Applicant also consults with the Office on Homelessness separately to discuss the unique needs of St. Johns County. DCF shares its established priorities and standards with the CoC to aid in the planning and allocation of funds. With the addition of ESG-CV funds, the Collaborative Applicant worked closely with DCF to understand additional eligible expenses and to create an ESG-CV addendum to the written standards that includes relevant eligible expenses.
2. The Collaborative Applicant monitors ESG/ESG-CV sub recipients at least once annually and provides the results to DCF. DCF provides tools to be used for monitoring. Additionally, monthly invoices and outcomes are reported to DCF.
3. The HMIS Lead provides PIT and HIC data to DCF's Office on Homelessness and the St. Johns County Housing and Community Development Division for inclusion in their respective consolidated plans.
4. Collaborative Applicant staff worked collaboratively with the St. Johns County Housing and Community Development Division to provide updates and goals from the CoC strategic plan to be incorporated in the Consolidated Plan.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes

4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts. NOFO Section VII.B.1.d.	
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Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts. NOFO Section VII.B.1.d.	
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Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

The CoC collaborates with the local early childhood education agency to ensure that families experiencing homelessness have access to early learning resources and childcare for their children. The CoC also has an MOU in place with the school district, and the district's McKinney-Vento homeless liaison currently sits on the CoC Board, and other CoC committees, and is an active participant in the CoC. The liaison provides valuable information on homeless school children and disseminates this information both at monthly CoC Board and General Membership meetings. Additionally, the CoC works with a variety of other local youth education providers to ensure that the educational needs of families with children are met, regardless of their housing status.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services. NOFO Section VII.B.1.d.	
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Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

The CoC has adopted Educational Assurances in its Written Standards as a requirement for all CoC-funded providers to ensure that homeless families and youth are made aware of their educational rights and eligibility for McKinney-Vento education services.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	Yes
2.	Child Care and Development Fund	Yes	Yes
3.	Early Childhood Providers	Yes	Yes
4.	Early Head Start	No	Yes
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	Yes
7.	Healthy Start	No	Yes
8.	Public Pre-K	No	Yes
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:

1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1. The CoC coordinates with Betty Griffin Center (BGC), our local DV service provider and housing provider for survivors, to create both general and targeted domestic violence, sexual assault, and human trafficking survivor policies and procedures for CoC programming. This is done through the CoC general membership, the coordinated entry committee as well as the assessment tool taskforce. The CoC currently addresses service delivery and confidentiality of services for survivors in its policies and procedures. However, the committee currently has a major area of focus on improving integration of survivors and access to the CE process and programming, while also ensuring that the specialized and complex needs, including privacy of survivors are continued to be addressed. We are currently in the process of developing specialized procedures for survivors accessing housing resources and documenting policies to best serve survivors in a parallel CE system within BGC.
2. BGC also has provided multiple trainings to general CoC membership as well as service agencies to address the needs of survivors and their families across CoC programs, including being trauma-informed specific to this population.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
	1. project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
	2. Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1. Betty Griffin Center, the domestic violence provider agency, leadership and staff participate in CoC General Membership meetings, actively participate in committees and planning for the CoC, and provide suggestions for training regarding domestic violence, dating violence, sexual assault, and stalking on an ongoing basis. This year, their staff trained both our general membership, coordinated entry staff, and direct service staff on trauma-informed approaches and coordination with survivors. Each of these training courses were an hour long, and we plan for these to occur on a yearly basis.
2. In addition to these trainings, Betty Griffin actively participates in our monthly Coordinated Entry (CE) committee meetings to provide further guidance and best practices when collaborating on policies for CE.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below:	
	1. the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
	2. how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

**(limit 2,500 characters)**

1. Statistics regarding survivors of domestic violence, dating violence, sexual assault, and stalking experiencing homelessness are provided by Betty Griffin Center using the Osnium Women's Shelter Database, an HMIS comparable database. Statistics provided are de-identified aggregate data.
2. Betty Griffin Leadership and Staff actively participate in CoC General Membership meetings, committee meetings, and planning sessions to ensure that the needs of victims of domestic violence are recognized and included in CoC community planning. Additionally, statistics regarding domestic violence and those fleeing violence are collected within the local HMIS database from all participating agencies. BGC also provides deidentified data regarding survivors in their parallel coordinated entry system, with coordinated entry staff of the lead agency. This data is to ensure that survivors needs for housing assistance are met and are prioritized based on vulnerability and eligibility criteria for assistance, while also ensuring confidentiality and safety.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.  NOFO Section VII.B.1.e.	
Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:		
	1. the emergency transfer plan policies and procedures; and	
	2. the process for individuals and families to request an emergency transfer.	

**(limit 2,500 characters)**

1. The CoC is currently revising the emergency transfer plan policies, which is utilized for clients being served in housing programs to continue to receive services in the event of a safety crisis as long as the client is eligible. This plan encompasses survivor-choice while also prioritizing safety. VAWA addendums are included in every lease and agencies are required, by the written standards, to have safety and security policies that provide specialized services for individuals and families fleeing domestic violence or human trafficking. Emergency Shelters and Rapid Rehousing projects are required by the written standards to comply with Emergency Transfer plans for victims of domestic violence or human trafficking.
2. During a client's intake process with these specific providers, the VAWA federal law is explained to the client as it pertains to shelter or housing placement. For housing placement, this is a necessary agreement to be made with potential landlords and/or client, as evidenced by a signed VAWA document by all those affected. Clients are aware of what an emergency transfer plan entails and the process to both initiate and execute one. Requests for an emergency transfer and any questions or concerns in regards to the program's VAWA policies, are advised to the client to be communicated directly with their service provider via writing, provided that there is not an immediate need for law enforcement or medical intervention.

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1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.  NOFO Section VII.B.1.e.	
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Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.

**(limit 2,500 characters)**

The CoC has one certified domestic violence and sexual assault services provider in our county, the Betty Griffin Center. Clients experiencing domestic violence are referred directly to Betty Griffin Center, who operates a 24-hour crisis hotline and outreach services as entry points into emergency safe shelter at a confidential location, and provide services including safety planning, legal assistance in obtaining injunctions for protection, case management, economic empowerment, counseling, and other services, using trauma-informed care. All services are offered free of charge, and all Betty Griffin Center staff have victim advocate confidentiality privilege. If Betty Griffin Center is full, survivors are offered confidential safe shelter in other certified domestic violence shelters within the state or are placed in a hotel until safe shelter beds are available. Over the past year, the coordinated entry staff and committee have worked collaboratively with Betty Griffin Center to create a parallel coordinated entry system for survivors as well as the general population experiencing homelessness. Together, we now have system that allows for survivors to come through the VSP for access to coordinated entry services, to better protect safety, confidentiality, and provide more trauma-informed services. If survivors access the CE system at other entry points, intake can still occur but they are offered DV specific CE access through the VSP. Street outreach staff, which serve individuals that are least likely to engage or are unable to access services, as well as standard emergency shelter staff and CE access phone line staff, are trained on survivor best practices to ensure services are provided appropriately to this population. Regardless of access point, survivors are offered all resources within the CoC's geographic area that they are eligible and prioritized for. Their information is stored in an HMIS comparable system, and deidentified data is provided to CE lead staff. When a housing resource is matched with a survivor, CE staff notifies the VSP and a warm hand-off to the provider is completed. All resources are provided to the survivor to allow them to have choice in the service.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
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NOFO Section VII.B.1.e.

Describe in the field below how your CoC's coordinated entry includes:

1.	safety protocols,
2.	planning protocols, and
3.	confidentiality protocols.

**(limit 2,500 characters)**

The CoC has one certified domestic violence and sexual assault services provider in our county, the Betty Griffin Center. Over the past year, the coordinated entry staff and committee have worked collaboratively with Betty Griffin Center to create a more inclusive coordinated entry system for survivors, which is parallel to our general homelessness CE system. Together, we now have system that allows survivors to come through the VSP for access to coordinated entry services, to better protect safety, confidentiality, and provide more trauma-informed services. If a survivor would like to come through a general access point, such as the standard access phone line or street outreach services, they are also provided this choice and these access point providers have also been trained in working with survivors to provide best care and confidentiality. The DV coordinated entry system can directly refer internally to their rapid rehousing staff or to external, mainstream housing resource providers, who have also been trained on best practices for survivors. In addition to these protocols, the CoC providers also have emergency transfer plans to further protect the safety of survivors receiving assistance. The CoC plans to formally write up policies and procedures for this parallel system and is working with HUD technical assistance currently to help with this process.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+--Anti-Discrimination Policy and Training.	
	NOFO Section VII.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy--Updating Policies--Assisting Providers--Evaluating Compliance--Addressing Noncompliance.	
	NOFO Section VII.B.1.f.	

Describe in the field below:	
1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

- 1.If changes to our CoC’s current anti-discrimination policy are suggested as necessary based upon stakeholder feedback, these changes are proposed and voted upon by the CoC Board. If changes are approved, the CoC’s written standards will be updated to reflect the change so all stakeholders and service providers are held to the same anti-discriminatory standards in regards to the services that are being provided. There have been no recent changes to the anti-discriminatory policies within our official written standards.
- 2.Our CoC utilizes time during our monthly general membership meetings to provide education and presentation opportunities to service providers. Professionals that specialize in LGBTQ+ services are invited to conduct said education opportunities and offer service providers guidance with any related questions. In addition to monthly education opportunities, Lead Agency staff often offer time for general discussion at committee meetings for service providers to support each other in addressing HUD and CoC identified priorities and gaps. Anti-discrimination practices have long been identified as a CoC priority in the delivery of program services. Information is also provided in the written standards.
- 3.Our CoC evaluates anti-discrimination policy compliance by conducting annual program monitoring, during which time our monitors evaluate client and program records to assure that service activity matches the values set forth in the official written standards. Data retrieved within our collective HMIS system also serves as a tool for evaluating compliance. Here, our system can indicate to us the populations that are funneling into the homeless response system, as well as indicate what percentages of those populations are being entered into CE and receiving overall housing-focused services.
- 4.If noncompliance occurs in relation to the CoC’s anti-discrimination policies, Lead Agency staff will review the CoC’s written standards with the service provider and provide further targeted education if necessary until standards are fully being adhered to.

1C-7.	Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section VII.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC’s geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Jacksonville Housing Authority	17%	No	No



1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	
	Describe in the field below:	
	1. steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or	
	2. state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.	

(limit 2,500 characters)

The St. Johns County CoC has not worked with the PHAs in its geographic area. The St. Johns County CoC falls under the PHA of a neighboring county and we are working to develop a relationship with them. They currently do not have a homeless preference.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored—For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	No
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section VII.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?

1.	Emergency Housing Vouchers (EHV)	No
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No

8.	Other Units from PHAs:	

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section VII.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section VII.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	No
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	No
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

<b>PHA</b>	
	This list contains no items

## 1D. Coordination and Engagement Cont'd

1D-1.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	Yes

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	0
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	0
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	0%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section VII.B.1.i.	

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. The CoC regularly evaluates projects Housing First approach and are prioritizing permanent housing placement and stabilization, without participants meeting any preconditions or service participation in several manners. Upon project application for funding, projects must discuss their plan for utilizing the Housing First approach as well as complete the United States Interagency Council on Homelessness Housing First Checklist to evaluate their projects commitment to the approach.

2. Factors and performance indicators include: access, eligibility, reasonable accommodations for people with disabilities, harm reduction philosophy and practice, tenant driven goals and plans, engagement and problem solving supportive services, collaboration with coordinated entry, and strategies to avoid eviction.

3. Once funded, programs receive participants through coordinated entry. Coordinated entry access has no requirements or barriers other than client is in the continuum's served geographic area and presents with housing crisis. Income, employment status, criminal history, or any other documentation or standard is not allowed to be required for admission into coordinated entry, and thus a program. Once matched with a provider, the referral is sent to provider and they begin working with the client. If a provider wants to deny a referral or close out a client, they must speak about it during coordinated entry case conferencing calls with coordinated entry staff, who redirects any statements that differ from the housing first philosophy. Our written standards also provide guidelines on acceptance of referrals as well as closure of clients, which encompass the Housing First philosophy therefore to safeguard CoC programs from digressing from the philosophy. In addition, our CoC has also offered several Housing First trainings to project staff from all levels of administration and participant-facing positions, and has worked to build relationships with landlords and property owners that accept tenants who present with criminal history, lack income, or other barriers.

1D-3.	Street Outreach—Scope.	
	NOFO Section VII.B.1.j.	
	Describe in the field below:	
1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;	
2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;	
3.	how often your CoC conducts street outreach; and	
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.	

(limit 2,500 characters)

1. Our Continuum of Care has an outreach team, outreach coordinator, and outreach law enforcement officer that are directed to known public areas where unsheltered persons gather across the catchment area. Additionally, the teams routinely explore areas where encampments of one or more people may be located. The team is well known to the public and accepts calls from outside service providers, law enforcement agencies, businesses, and concerned community members regarding possible persons for engagement. Follow-up is completed regularly to assess the situation and try to connect with the reported person(s).
2. Our outreach team covers all areas of St. Johns County, which is the full geographic area of our continuum.
3. Street outreach activities are conducted Monday through Friday from 8:00 AM- 4:00 PM. Exceptions are made when hurricane or tropical storms are indicated. Exceptions are also made to accommodate when a night or weekend operation is required.
4. Street outreach workers are trained in various approaches to find and engage persons who are least likely to request assistance, including having staff members of differing races and ethnicities to engage minority populations, dressing in casual clothing to appear more approachable, and offering basic necessities to clients they engage with.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.i.	

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."	43	27

1D-6.	<b>Mainstream Benefits–CoC Annual Training of Project Staff.</b>	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	No
2.	SSI–Supplemental Security Income	No
3.	TANF–Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	
	SSDI- Social Security Disability Insurance	Yes

1D-6a.	<b>Information and Training on Mainstream Benefits and Other Assistance.</b>	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC:

1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

**(limit 2,500 characters)**

1.The CoC works with several mainstream resources through local service providers. Care Connect +, an organization providing resource navigation, utilizes ServicePoint (HMIS provider) as a tool to make referrals for services including housing, prescription assistance, transportation, insurance navigation, and other services related to social determinants of health. Care Connect is in the same office as the Lead Agency staff at Flagler Hospital. Care Connect is partnered with all of the CoC agencies and extends to those who are not part of the CoC. The organization acts as a connector and is available to assist clients and agencies to find appropriate, available resources. The CoC homeless service providers serve as Department of Children and Families (DCF) Access Florida Community partners, providing access to public assistance services that promote self-sufficiency, such as SNAP and TANF. A local Legal Aid office representative attends the monthly CoC meetings and regularly updates the CoC on the services they offer to the homeless community. Additionally, the monthly CoC General Membership meeting encourages dialogue with agency updates and a public forum for agencies to share resources. The Lead Agency distributes program information and training via email and at the monthly meetings, on services that may be available. The Lead Agency also provides a resource list for the community, which provides contact information for all appropriate resources, and is available to the public via the CoC website. This literature is updated semiannually and is also distributed to law enforcement, community agencies, and individuals to distribute.

2.The CoC lead agency is a local hospital that also includes a mental health crisis center and a mobile clinic as part of its services. Because of this, staff from these programs are a part of the CoC and have tailored services for those we serve. We also have two mental health and substance use providers on the CoC board, as well as several others in the general membership who share resources at monthly meetings and have presented. The CoC also holds regular case conferencing and quarterly trainings on mainstream services.

3.The St. Johns County Health and Human Services office also provides office space to DCF weekly to assist clients with obtaining Benefits. Health and Human Services also employs a SOAR processor to assist clients being served by the CoC with SSI/ SSDI applications.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.
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**(limit 2,500 characters)**

The St. Johns County CoC has one, centralized shelter program. Currently, this shelter has a total of 74 beds available for individuals experiencing homelessness. A portion of these beds are entirely non-congregate, while others are semi-private; divided amongst family status and gender. The shelter, The St. Francis House, has recently been awarded as a sub-grantee of the City of St. Augustine through HUD’s CDBG-CV small cities grant. With this funding, the shelter is initiating its plan to create 37 beds for families with minor children. Families will have private sleeping quarters to share amongst themselves, but will have privacy from the other families and fellow shelter guests. This projected expansion will also allow the shelter to repurpose existing beds, adding a total of sixteen additional beds for single, shelter guests. Although men guests share a shelter environment, there is a certain degree of privacy enforced as compared to traditional congregate shelters. This statement also applies for the women in the shelter program. The men’s dorm and the women’s dorm are each equipped with a private bathroom as well. Non-congregate models are growing where financially-feasible in our community. To risk the spread of disease, avoid overcrowding, avoid conflict and to promote a higher sense of self-worth, our CoC acknowledges the benefits of non-congregate shelter.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

**(limit 2,500 characters)**



1.The CoC is in a unique situation since the community hospital in St. Johns County also serves as the CoC Lead Agency. In the case that we have future public health emergencies, the CoC already has policies and procedures in place. The CoC, in consultation with a Community Health nurse, developed shelter and infection prevention guidance and a plan for a prevention facility for the medically vulnerable. Additionally, the CoC has established emergency preparedness protocols and a relationship with the St. Johns County Department of Emergency Management. The CoC also coordinated with the St. Johns County Department of Emergency Management because many CoC members volunteered at the Emergency Operations Center. As a response to the pandemic, the lead agency also created a COVID-19 Resource Hub in our Homeless Management Information System. We developed a shared program with an interactive dashboard where we could track all needs and conduct weekly provider calls to address the needs being presented in our county. During this call we are able to coordinate with the providers and navigate the client to the appropriate resource. This process is similar to the coordinated entry weekly calls but it has expanded to address COVID needs specifically. This weekly case conferencing has decreased the length of time that a client is pending for services. The weekly calls have ended because COVID specific needs have drastically decreased but we already have the framework in place if we need to resume this process.

2.During the pandemic, our community focused on prevention and preparedness to limit further health complications within vulnerable populations in order to decrease the potential of necessary hospital utilization. The CoC developed a plan for a “prevention facility for the medically vulnerable” who are experiencing homelessness. If the need arises, there is a plan in place and we will move forward with transitioning vulnerable individuals to the hotel setting. In caring closely for this population by offering support, resources, education and shelter to those identified as “high risk” or most vulnerable, we aim to limit the spread of infections within the communal settings.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
1.	sharing information related to public health measures and homelessness, and	
2.	facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1. Information on COVID-19 safety measures, restrictions, and vaccine implementation was shared at monthly CoC meetings and weekly COVID case conferencing calls with service providers. Lead Agency staff also checked in weekly with service providers regarding their needs and collected Situation Reports from the shelters. The situation reports included sheltered and unsheltered data and unmet needs. The reports were also sent to the Florida Division of Emergency Management COVID-19 Homeless Taskforce who provided necessary PPE. The CoC also worked with a Community Health Nurse and the local free health care clinic to offer education and vaccine opportunities that were publicized at CoC meetings.

2. As a response to the pandemic, the lead agency also created a COVID-19 Resource Hub in our Homeless Management Information System. We developed a shared program with an interactive dashboard where we could track all needs and conduct weekly provider calls to address the needs being presented in our county. During this call we are able to coordinate with the providers and navigate the client to the appropriate resource. This process is similar to the coordinated entry weekly calls but it has expanded to address COVID needs specifically. This weekly case conferencing has decreased the length of time that a client is pending for services. The weekly calls have ended because COVID specific needs have drastically decreased but we already have the framework in place if we need to resume this process.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	covers 100 percent of your CoC's geographic area;	
2.	uses a standardized assessment process; and	
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. For our CE system to be easily accessible for all experiencing homelessness in our CoC area as well as for individuals of varying abilities and that are least likely to apply for assistance, and to utilize Housing First philosophy, our CoC strives for access to be accessible at multiple points and to have low barriers. Access can occur at multiple providers in the continuum, including our resource navigation helpline, youth shelter and day services, emergency shelter for individuals and families, hospital social worker, mental health crisis center, victim service provider and its domestic violence shelter, street outreach, and day service program to those unsheltered. These providers are located throughout all areas of our geographic area, and once clients are identified, can go meet with them anywhere in the county utilizing satellite offices, street outreach team, or telephonic services through the resource navigation line. Street outreach also goes to all areas of the county looking for those experiencing homelessness to engage with them and assist them in accessing services.

2. Our CE system utilizes the VI-SPDAT as well as amended Covid-19 prioritization, regarding eligibility criteria for households who are at higher vulnerability for Covid-19 as outlined by the CDC, to identify and prioritize households in most need of assistance. The CE system also ensures assistance is received in a timely manner by utilizing the eligibility search tool within our HMIS to determine eligibility for differing homeless programs or other identified need assistance, and communicates and offers eligible resources to the household as available, upon intake and again throughout process. As resources are available, the client is offered them as soon as identified. Agencies are required to have contact with referred clients with 7 days to ensure timely access for the client to resources.

3. Client surveys have also now been implemented at the funded agencies that participate in the CE system to gather feedback from those that have participated in these services. Our CoC is also currently in the process of creating a new assessment and prioritization process which will utilize focus groups and client surveys, ensuring that lived expertise of clients guides our work.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	

	Describe in the field below how your CoC's coordinated entry system:
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
2.	prioritizes people most in need of assistance;
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and
4.	takes steps to reduce burdens on people using coordinated entry.

(limit 2,500 characters)

1. For our CE system to be easily accessible for all experiencing homelessness in our CoC area as well as for individuals of varying abilities and that are least likely to apply for assistance, and to utilize Housing First philosophy, our CoC strives for access at multiple points and to have low barriers. Access can occur at several providers in the CoC, including a resource navigation helpline, emergency shelter, VSP and DV shelter, hospital, mental health crisis center, youth shelter and drop in center, street outreach, and day service program to those unsheltered. These providers are located throughout all areas of our geographic area, and once clients are identified, can go meet with them anywhere in the area utilizing satellite offices, street outreach, or telephonic services through the resource navigation line to make this less burdensome on those we serve.

2. Our CE system utilizes the VI-SPDAT as well as amended COVID-19 prioritization, regarding eligibility criteria for households who are at higher vulnerability for COVID-19 as outlined by the CDC, to identify and prioritize households in most health and overall vulnerability.

3. The CE system also ensures assistance is received in a timely manner by utilizing the eligibility search tool within our HMIS to determine eligibility for differing homeless programs or other identified resources, and offers eligible resources to the household as available, upon intake and again throughout process. As housing assistance resources are available, the client is offered them as soon as identified, referrals to agencies are sent within 7 days, and contact attempts by resource agency are given within 7 days with a warm hand-off model, to ensure timely assistance. Clients can deny services or housing, and continue to remain in CE and offered programs on a regular basis as circumstances and desires may change.

4. The CE system works to reduce the burden on those we serve by being explained in an understandable, transparent manner, and be accessible in multiple areas of the county, via phonenumber, and through street outreach. Thus, clients do not have to travel to access the system. Intake and assessment can also occur at access points, allowing for simplicity for the client to complete both steps in the in the same area. If a client is matched with resource, providers are encouraged to meet the client where they are, have limited documentation requirements, and assist with transportation or contact.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	08/16/2022

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	

Describe in the field below:

1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. The data team looks at the following domains to analyze racial disparities: Review of those who requested services, those who received services, those who did not receive services, and the outcomes of the needs tied to the individual. This data is then compared to the over-all demographics of the CoC (utilizing census data for the areas that the CoC covers).

2. In analyzing this, the committee found that while Black or African Americans represent 5% of the population within the county, the percentage of black or African Americans who were housed in 2022 made up 23% of the total number of people housed. Additionally, those who identified as having multiple races represent 2% of St. Johns County's demographics but were 6% of the total number of people who were housed. While reviewing the data for previous years the team implemented different strategies to properly assist in the community: utilizing people with lived experience for insight, culturally inclusive hiring practices, more client friendly assessment language, as well as training for providers. In comparing the data from 2021-2022 there was 2% reduction in services requested from people who identify as: multiple races or African American.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.g.	

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.
---

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

**(limit 2,500 characters)**

The HMIS Data Committee reviews clients served on a quarterly basis. The report includes information on the agencies and the breakdown of the services provided and to what population and sub-populations. The team analyzes the results against the annual gaps analysis and any current HUD reporting data (e.g., LSA, HIC, PIT, System Performance Measures). This information is then used for the agencies to make any corrective actions if needed or assist other organizations in their efforts to ensure an equitable system of care. As a result of our racial disparity assessment, we have utilized our coordinated entry (CE) committee, consisting of community stakeholders and service providers of varying races and lived experience, to review the findings and identified needed revisions. This committee is currently in process of recreating prioritization policies and assessment tool to be more equitable, community-driven, and trauma-informed. Our CoC has also utilized technical assistance trainings for service providers to provide more client-centered, trauma-informed, and equitable approaches with services and clients, and plans to create a committee focused on equity in the next year.

1D-10d.	Tracking Progress on Preventing or Eliminating Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

**(limit 2,500 characters)**

Our CoC is currently revising our strategic plan to include a focus on making services more equitable for those we service and will include assigned committees and outcomes to be tracked by the strategic planning committee. In this plan, our CoC has set a goal to create a committee focused on equity in the next year, to continue and expand on our work on eliminating disparities in provision and outcomes of homeless service delivery.

Our CoC has several individuals with lived experience on our board and in membership, but we have recognized the need for additional individuals with lived experience involved. Because of this, this year we established a Youth Advisory Board (YAB) consisting of 7 individuals with lived experience of homelessness who advise the CoC's work, and with a chair that will sit on the Youth Committee as well. In addition to the YAB, our coordinated entry committee has decided to eliminate the use of the VI-SPDAT due to the disparities recognized. With this decision, we have developed a task force devoted to this work that includes individuals with lived experience of homelessness, mental health, and substance use, as well as people of varying races and ethnicities. To track the impact of this tool, we will compare the gaps analysis from the year prior and the year post of the new tool implementation, to ensure that there are no disparities in those prioritized for housing assistance. To track progress on preventing and eliminating disparities in the provision or outcomes of homeless assistance, the CoC conducts a gaps analysis every year. The HMIS Data Committee team reviews the previous year(s) gaps analysis then reviews it to see if any new data elements need to be added. The data team then conducts the analysis for the given year with potential new data elements. Afterwards a comparison of the broad CoC wide analysis takes place comparing the current year with the past. The information is provided to the community. The community and local providers give qualitative feedback on the disparities and outcomes shown in the analysis. The HMIS Data team then reviews the feedback to provide a story on what the current state of disparities are, how to possibly prevent them, and what has improved or declined.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts.	
NOFO Section VII.B.1.r.		

Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

The CoC recognizes the significance of incorporating individuals with lived experience into our collective decision-making processes, as our community prioritizes inclusive and effective care. Targeted outreach is used to engage those with lived experience to participate in our committees. Our CoC recently developed a Youth Advisory Board with the desire to give a targeted, subpopulation of homelessness (youth experiencing homelessness) a prominent voice in the discussion about service direction. Service providers have staff that have developed rapport and trusting relationships with youth that are currently experiencing or have recently experienced homelessness which aided in the targeted outreach process in the development of the YAB. The YAB has established their collective stance on current service performance and has identified gaps in the crisis response system. The lead agency is currently researching best practices to integrate YAB members, or more specifically a YAB Chair, directly into the activity of other, related CoC committees: such as General Membership, where the YAB Chair will have the opportunity to directly communicate YAB activity, as well as have an immediate voice in the discussions between homeless service providers. By participating in direct discussions with service providers, the YAB will have more influence in the decision-making processes within our CoC. The YAB currently consists of 6 youth who are currently experiencing homelessness or have been serviced by various housing-related programs (such as Rapid-Rehousing) to assist them in securing stable, permanent housing. Members range in age from 18 to 24 and they represent different genders and ethnicities to help create an inclusive group. Broad representation is a priority, and will continue to be so as YAB membership grows. The CoC is currently planning to create a subcommittee for adults with lived experience. CoC service data indicates where we have growing or stagnant populations of homelessness: chronic, youth, veteran, etc. Those data points are utilized to propel our CoC to engage individuals who have been, or are currently members of those populations within our homeless system to offer their expertise to the CoC in our attempts to strengthen our housing-focused services. Targeted outreach has been, and continues to be our core method of engaging those with lived experience to engage in our CoC mission and decision-making processes.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	6	1
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	6	6
3.	Participate on CoC committees, subcommittees, or workgroups.	6	6
4.	Included in the decisionmaking processes related to addressing homelessness.	6	7
5.	Included in the development or revision of your CoC's local competition rating factors.	0	1



1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

**(limit 2,500 characters)**

As our CoC's ideology stands: those with lived experience of homelessness are the experts on the fight against homelessness, our community is actively researching ways to engage homeless and/or formerly homeless populations in our mission efforts. Although compensated for their time, our active YAB members are not employed by any partnered agency. Providing specific employment opportunities for individuals with lived experience has become more normalized within our pool of housing focused agencies. Of course, non-discrimination protocols have long prevented agencies from utilizing housing status as a reason for employment dismissal, but there are agencies within our CoC who are actively encouraging those with lived experience to apply and interview for employment opportunities. The Lead Agency is currently in search of a candidate for their Rapid-Rehousing Case Manager position. It has been publicly advertised that there is a preference for a candidate with lived experience of homelessness. Another CoC agency is currently partnered with a work program that is designed to offer employment opportunities to seniors. This partnership has since re-introduced elderly populations that are experiencing homelessness back into the work force, specifically within our CoC. This partner agency has provided employment opportunities to seniors that have a history of homelessness and have, in turn, helped create positive financial opportunities for our homeless community. Strides to create future peer positions, and more lived-experience preferences and opportunities are underway, and our CoC hopes to see a growing community of individuals with lived experience in positions of employment within our crisis response system. In terms of professional development, many CoC provider agencies have offered programs in partnership with local colleges, churches, and community groups, such as sewing classes, business skills, resume writing and interview skills.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC:

- |    |   |
|----|---|
| 1. | how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and |
| 2. | the steps your CoC has taken to address challenges raised by people with lived experience of homelessness   |

**(limit 2,500 characters)**

1. At annual monitoring, funded agencies are asked to provide guest surveys to be completed by clients who have utilized CoC and/or ESG services, whether they are successfully housed or still in housing search. Results help to evaluate the different components of service that we have available and help to be able to make program adjustments where allowable and suggested. Although rare, if a client is exited from a housing program, an exit interview provides agencies with further guidance on how to best avoid future program exits and create stronger structures of care.

2. The feedback gathered within the CoC through the various channels of collection are crucial components to program restructuring. When challenges or dissatisfaction are brought forth, they must be treated as opportunities to restructure programs to best fit the needs of the homeless community. The focal points of concern for clients should match the focal points of concern for the CoC. Showing the client appreciation and understanding for their feedback is the first step in addressing the challenges associated with the feedback. If willing, it is beneficial to inquire about what the client may suggest for solutions. It is best for this information to be channeled through to agency representatives that attend CoC committees, so that information may be shared with the collective group of stakeholders. This is the level at which our CoC has the opportunity to implement changes that reflect the changes advised by those with lived experience. In some cases, systematic changes require re-allocations of funding and/or new streams of funding entirely. If programs identify changes to services that can address and rectify client challenges, but funding poses a barrier, re-allocation is one way to address that. Applying for appropriate funding opportunities is another financial solution to client challenges. For example, the YAB identified a lack of focus on the youth population as a challenge, funds granted under YHDP can be a method of addressing that concern. In many cases, challenges can be addressed at the local level; whether staff training is needed, or more opportunities for those with lived experience to provide feedback. CoC endeavors include eliminating challenges for the people we serve, so receiving and responding to feedback, and making clients feel comfortable in providing that feedback, is essential to our mission to end homelessness.

1D-12.	Increasing Affordable Housing Supply.  NOFO Section VII.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

(limit 2,500 characters)

In the past 12 months lead agency staff, board members, and CoC partner agencies have attended numerous City and County Commissioner meetings and provided public comments regarding affordable housing barriers, developments, and the development of a Public Housing Authority. CoC partner agencies have engaged with both city and county governments to improve policies and reduce barriers to lead to more affordable housing development in our community, such as impact fees, offsetting costs of development for nonprofits, and incentivizing flexible density strategies with developers. Additionally, a lead agency staff member serves on the commissioner appointed Affordable Housing Advisory Committee (AHAC). The purpose of the Affordable Housing Advisory Committee is to review established policies and procedures, ordinances, land development regulations, and adopted local government comprehensive plan and recommend specific action or initiatives to encourage or facilitate affordable housing while protecting the ability of the property to appreciate in value. AHAC meets on a monthly basis and is preparing an annual report that includes recommendations from the committee as well as implementation incentives for affordable housing that will be presented to the St. Johns County Board of County Commissioners.

## 1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC’s local competition.	08/15/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.  
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	282
2.	How many renewal projects did your CoC submit?	2
3.	What renewal project type did most applicants use?	Tie

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section VII.B.2.d.	

Describe in the field below:	
1.	how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1. The CoC requires housing outcome data to be reported and collected within HMIS. The system captures which client was housed, who assisted the client, the date of successful move in and the housing destination. This data is analyzed through monthly HMIS reporting. The system is able to decipher success rates of housing programs, and can use the data to steer the CoC to place emphasis on ongoing service activity for projects with successful housing placements and identify which programs may need further support and resources to increase housing placements. If applicable, the success rates for projects are considered during the review and ranking process.

2. HMIS is able to report to providers the timeframes between client identification and housing placement. Data is utilized within the CE process to establish measures of success. With this data, the CoC is able to generate standards based upon the average length of time between identification and placement. This allows the community to identify which populations are being housed quicker or slower compared to others. Data supports the CoC in the establishment of prioritized services for those with larger barriers.

3. With the knowledge of which populations experience quicker housing placements and face larger barriers, the CoC is able to establish scoring tools that reflect preferences for projects that address underserved and highly populated categories of homelessness. Unsheltered, chronic homelessness is often a population faced with an abundance of housing barriers. These populations, although presumably harder to house, are a priority as this population are deemed highly vulnerable and harder to serve. Performance levels for services dedicated to harder-to-serve populations may not compare evenly with the populations identified with less barriers, but tailoring services specific to this community is not only encouraged, but vital to the CoC mission to end homelessness. Scoring tools are provided with bonus and or supplemental points for addressing the more vulnerable populations.

4. Bonus points and supplemental questions to address services for the identified populations who are underserved with success gaps within our CoC are incorporated into our scoring process, regardless of prior success rates. Another question in the project thresholds requiring an advertising a strategy that is designed specifically to reach homeless persons with the highest barriers within the CoC's geographic area.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	
	Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;	
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;	
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and	
4.	how your CoC rated and ranked projects based on the degree to which their 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 has taken or will take steps to eliminate the identified barriers.	

**(limit 2,500 characters)**

- 1.The CoC promotes racial equity in the local review, selection, and ranking process. The CoC also solicits input from persons of different races and ethnicities particularly those over- represented in the local homelessness population, when determining the rating factors used to review project applications. The CoC Board, who reviewed and approved the Scoring, Rating and Review procedures as well as the project based score cards, is comprised of a mix of representatives from different demographics including sex and race.
- 2.Input from our diverse board was used to determine the Scoring, Rating and Review procedures as well as the rating factors within the project based score cards. The Board is comprised of a mix of representatives from different demographics including sex and race.
- 3.The Scoring and Review committee is responsible for the review, selection and ranking process. This year the committee members represented the homeless population racial demographics. In 2021, 24% of those engaged in Coordinated Entry were black/African American. Of those serving on the committee, 20% were black/African American.
- 4.The score cards included bonus points for project applications that addressed racial equity in underserved populations. The score cards also included a section that specifically looked at equity within program participant outcomes. Applicants were asked to describe their plan for reviewing program participants outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. Applicants were required to have a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC.

<b>1E-4.</b>	<b>Reallocation—Reviewing Performance of Existing Projects.</b>	
	NOFO Section VII.B.2.f.	

Describe in the field below:	
1.	your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

**(limit 2,500 characters)**

1. The written process states that agencies can either voluntarily reallocate or low performing projects are reallocated. Funds reallocated as part of recapturing unspent funds, voluntary or involuntary will be made available for reallocation to create new projects during the local solicitation process. Projects that are not fully expending or under-spending their grant awards are subject to the reallocation process. Projects that have underspent their award by 10% may be reduced and those funds will go to reallocation for New Projects. As part of the local solicitation, programs are asked if they wish to voluntarily reallocate some or all of their funding. Such reallocated funds are pooled for reallocation to New Projects. Projects with poor performance and/or are not serving the intended population or with significant, unresolved findings are subject to reallocation. Lower performing projects will be reallocated to create new higher performing projects.
2. The lead agency annually reviews projects to determine if there are any low performing projects. No low performing projects were identified this year. Projects are considered low performing by a review of returns to homelessness, exit destinations, income increases and targeting of vulnerable populations upon enrollment. However, one project was voluntarily reallocated due to less need. Need is based on the CoC's local gaps analysis and priorities.
3. The CoC reallocated one project during the competition and it was a voluntary reallocation. The SSO DV Bonus Coordinated Entry project was only needed for 1 year while the DV Coordinated Entry process was being developed. This process is completed; thus the decision was made to reallocate to create a new project, a peer support role, which was identified as a gap in our CoC. This role will also assist with our goal of adding lived expertise to our work. The new project was created by a combination of reallocated funds and CoC bonus projects, as there are limited options for funding addressing this gap, and other funding resources were identified for DV projects.
4. Not applicable because a project was voluntarily reallocated.

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	No
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	



1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/28/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC’s website or partner’s website.	09/28/2022
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## 2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	Well Sky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC’s HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	05/05/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD’s comparable database requirements; and	
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.	

**(limit 2,500 characters)**

1. Statistics regarding domestic violence and homelessness are provided by Betty Griffin Center using the Osnium Women's Shelter Database, an HMIS comparable database. Statistics provided are de-identified aggregate data. Betty Griffin Leadership and Staff also actively participate in CoC General Membership meetings, committee meetings, and planning sessions to ensure that the needs of victims of domestic violence are recognized and included in CoC community planning. Additionally, statistics regarding domestic violence and those fleeing violence are collected within the local HMIS database from all participating agencies.

2. The HMIS Lead has reviewed and approved any and all data elements and data standard changes within the system in accordance with HUD guidelines. The vendor for HMIS assisted in making sure all data elements were correct and reported on appropriately.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section VII.B.3.c. and VII.B.7.	

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	126	54	72	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	61	16	45	100.00%
4. Rapid Re-Housing (RRH) beds	27	0	23	85.19%
5. Permanent Supportive Housing	0	0	0	
6. Other Permanent Housing (OPH)	65	0	65	100.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section VII.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

**(limit 2,500 characters)**

N/a

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
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## 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	02/28/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	05/05/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:

1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

**(limit 2,500 characters)**

1. Prior the 2022 PIT count, our CoC strategized the most effective ways our process participants could engage with our identified subpopulations of individuals experiencing homelessness; to avoid gaps in the collection of data. Homeless youth are an identified subpopulation that our CoC strives to collect data from. In order to do so effectively, we needed to incorporate the participation of service providers that specialize in youth engagement. These targeted service providers are especially aware of areas that have higher populations of youth experiencing homelessness, and have stronger rapport with youth aged clients. Lead Agency staff invited such providers to participate in the survey portion of PIT. These providers included staff from our dedicated youth shelter and drop-in center, as well as our street outreach team that engages with youth outside of the shelter and day service setting.

2. Youth experiencing homelessness did not participate as survey-facilitators in the 2022 PIT. However, primarily due to the establishment of the YAB, youth with lived experience have addressed their desire to participate in the 2023 PIT. Our CoC plans to incorporate these youth in our process next year.

3. The stakeholders with specific ties to our community’s local youth shelter and drop-in center helped establish locations to conduct PIT that were relevant areas to the population of youth experiencing homeless. Our stakeholders and street outreach team identified our local shelters, day labor establishments and various leisure spots in the community were areas of interest for youth.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
NOFO Section VII.B.5.a and VII.B.7.c.		
In the field below:		
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;	
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and	
3.	describe how the changes affected your CoC’s PIT count results; or	
4.	state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2022.	

(limit 2,500 characters)

Not applicable

## 2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.</b>	
	NOFO Section VII.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

**(limit 2,500 characters)**

1. The CoC used information gained from survey responses during the PIT Count, from universal intake applications, and from HMIS data to determine trends and risk factors for becoming homeless within our community. These main factors identified in last year’s analysis included: loss of income, or some sort of crisis having taken place in their lives, such as a medical emergency, death, or other traumatic event. The same was found this year. The data committee looked into these causes further and found that a large number of new individuals were had a current or past history with mental illness.

2. Current strategies in place to address risk factors are to recognize the risk factors of individuals and families during intake, and provide the appropriate referrals for concrete services such as applications for SSI/insurance, prescription assistance, assistance in obtaining identification, and other needs; as well as wrap-around case management tailored to their specific needs.

3. The Lead Agency, with the support of the CoC HMIS/Coordinated Entry Committee, is responsible for oversight and training agencies regarding risk factors for first-time homeless.

<b>2C-2.</b>	<b>Length of Time Homeless–CoC’s Strategy to Reduce.</b>	
	NOFO Section VII.B.5.c.	
	In the field below:	

1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.

(limit 2,500 characters)

1. The CoC's Coordinated Entry process and service providers work diligently to reduce lengths of time individuals and families remain homeless by employing universal diversion and triage strategies throughout the CoC, prioritizing those individuals experiencing homelessness for the longest length of time, and attempts to secure permanent housing for those individuals as quickly as possible. To accomplish these tasks, the CoC employs strategies such as: collaborating with homeless shelters, the hospital, the street outreach team and rapid re-housing programs as well as unique, specific service agencies outside of the CoC, who have funding available to re-home individuals and families. Seeking housing solutions, CoC Lead Agency staff also participate in the St. Johns County Affordable Housing Advisory Committee to address the lack of affordable housing in the county. Additionally, a Housing Navigator is employed to engage landlords, increase housing stock and create easier access to these affordable housing options.

2. To identify those with the longest length of time homeless, the CoC uses a universal intake, standardized assessment, and a tracking system for coordinated entry which then provide a vulnerability score and length of time in crisis system for individuals experiencing homelessness for the prioritization process.

3. The CoC Lead Agency is ultimately responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless. However, the CoC Strategic Planning Committee provides oversight to the CoC on strategy, the Coordinated Entry Committee provides oversight of prioritization and HMIS/Data Committee provides analysis of the data measures and outcomes. Each of these committees are dedicated to ensure that the system of care is operating efficiently and effectively so that homelessness is rare, brief and one time.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section VII.B.5.d.	

In the field below:

1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)



- 1.The CoC's strategy to increase the rate of households exiting to permanent housing is multifaceted. One major challenge has been the lack of availability of affordable housing in the community. CoC Lead Agency staff participate in the St. Johns County Affordable Housing Advisory Committee, whose members have been working with the local government to address issues preventing the development of this housing locally. Additionally, the CoC utilizes a Housing Navigator to help access affordable housing and build local housing stock. The CoC uses a Housing First strategy to ensure that all service providers are focused on permanent housing as a destination.
- 2.Critical to strategies for both obtaining and retaining permanent housing is case management. The CoC has provided multiple training opportunities on various aspects of case management and will continue to focus efforts on ensuring that agencies providing services are also addressing the case management needs of their clients.
- 3.The CoC Strategic Planning Committee provides oversight to the CoC on strategy and the HMIS/Data Committee gives analysis of the data measures.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
	1. describe your CoC's strategy to identify individuals and families who return to homelessness;	
	2. describe your CoC's strategy to reduce the rate of additional returns to homelessness; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

**(limit 2,500 characters)**

- 1.Individuals and families who return to homelessness are determined by reporting from HMIS. This data is also included in the By Name List that is used with Coordinated Entry.
- 2.Agencies have implemented diversion and prevention strategies to find other options and keep those who are at risk of losing housing in their current location and divert them from returning to homelessness. Case management is a critical piece of successful housing placement. With strong case management and wrap around services, we are able to help clients achieve self-sufficiency and reduce returns to homelessness. Case management is paramount to ensuring homelessness is rare, brief and one time. The CoC has provided multiple training opportunities on various aspects of case management and will continue to focus efforts on ensuring that agencies providing services are also addressing the case management needs of their clients.
- 3.The CoC Lead Agency is responsible for overseeing the CoC's strategy to reduce the rate that individuals and persons in families return to homelessness. However, the Strategic Planning Committee provides oversight to the CoC on strategy and the HMIS/Data Committee provides analysis of the data measures and outcomes.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.B.5.f.	
	In the field below:	

1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

**(limit 2,500 characters)**

1. The CoC's strategy to increase employment is to create partnerships with businesses, education, and provider agencies. Critical to strategies for increasing employment income is case management. The CoC has provided multiple training opportunities on various aspects of case management skills and will continue to focus efforts on ensuring that agencies providing services are also addressing the needs of their clients. Case plans are focused on housing needs and any barriers to self sufficiency including income and employment.
2. The CoC and CoC member agencies work with various employment centers including CareerSource, First Coast Technical College, Northeast Community Action Agency, Communities in Schools, Goodwill, Operation New Hope and Labor Finders, many of whom participate in CoC meetings regularly. Care Connect +, an organization providing resource navigation, acts as a connector and is available to assist clients and agencies to find appropriate, available resources. Care Connect + is partnered with all of the CoC member agencies and extends to those who are not part of the CoC. Care Connect + provides a network of providers that are accessible to any CoC member organization. This network is utilized to connect clients to agencies that assist with employment like Career Source. Care Connect + is located in the same office as the Lead Agency staff at Flagler Hospital. CoC member organizations have direct agreements with staffing agencies to hire those residing in an emergency shelter or transitional housing. Additionally, many CoC provider agencies have offered programs in partnership with local colleges, churches, and community groups, such as sewing classes, business skills, resume writing and interview skills.
3. The CoC Lead Agency is responsible for overseeing the CoC's strategy to increase income from employment.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	

In the field below:

1.	describe your CoC's strategy to access non-employment cash income; and
2.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.

**(limit 2,500 characters)**

1.The CoC's strategy to increase non-employment cash income is to connect clients with benefits such as TANF, SSI, SSDI and SNAP benefits through effective case management. The CoC homeless service providers serve as Department of Children and Families (DCF) Access Florida Community partners, providing access to public assistance services that promote self-sufficiency, such as SNAP, Medicaid and TANF. Additionally, St. Johns County Health and Human Services, a CoC member agency, employs a SOAR Processor who assists clients with SSI/SSDI applications and provides office space to DCF twice per week to directly assist clients with obtaining benefits.

2.The Lead Agency is responsible for overseeing strategy related to employment and mainstream benefits.

### 3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Housing Resources.</b>	
	NOFO Section VII.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
--	--	----

<b>3A-2.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.</b>	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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<b>3A-3.</b>	<b>Leveraging Housing/Healthcare Resources–List of Projects.</b>	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

### 3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3B-1.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section VII.B.1.s.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section VII.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

**(limit 2,500 characters)**  
 n/a

### 3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
--	--	----

3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

n/a

## 4A. DV Bonus Project Applicants

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
<b>Applicant Name</b>		
This list contains no items		

## 4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

- |    |   |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.  |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'.  |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with.  |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.  |
| 6. | If you cannot read the attachment, it is likely we cannot read it either.   |
|    | . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).   |
|    | . We must be able to read everything you want us to consider in any attachment.   |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.  |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/28/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/28/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/28/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of ...	09/28/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/28/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting—CoC-A...	09/28/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/28/2022
3A-1a. Housing Leveraging Commitments	No		



3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** Local Competition Deadline

## **Attachment Details**

**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** Scored Forms for One Project

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:** Notification of Projects Accepted.

## **Attachment Details**

**Document Description:** Final Project Scores for All Projects

## **Attachment Details**

**Document Description:** Web Posting–CoC-Approved Consolidated Application

## **Attachment Details**

**Document Description:** Notification of CoC-Approved Consolidated Application.

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

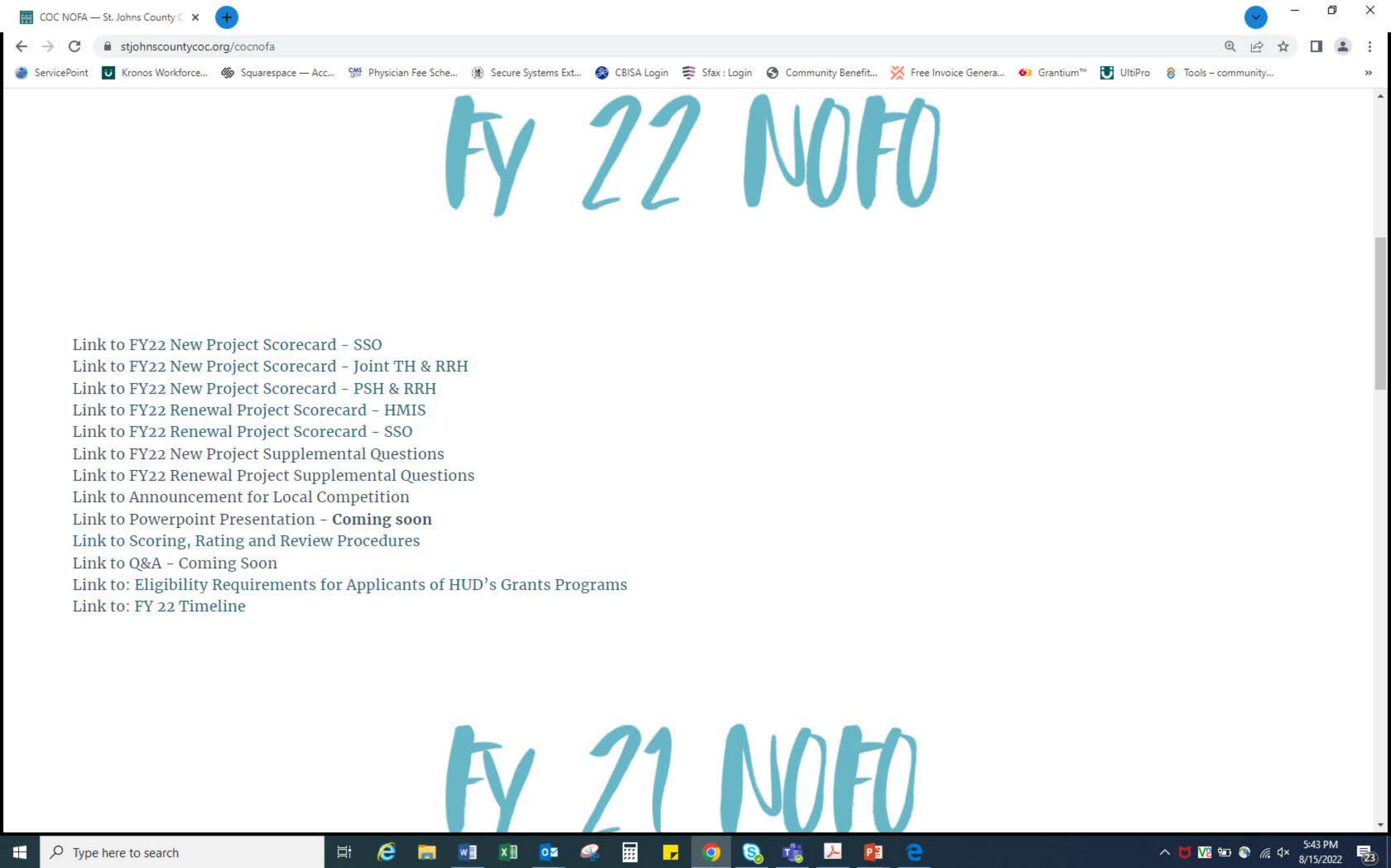
## Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. CoC Identification	09/26/2022
1B. Inclusive Structure	09/28/2022
1C. Coordination and Engagement	09/28/2022
1D. Coordination and Engagement Cont'd	09/28/2022
1E. Project Review/Ranking	09/28/2022
2A. HMIS Implementation	09/28/2022
2B. Point-in-Time (PIT) Count	09/28/2022
2C. System Performance	09/27/2022
3A. Coordination with Housing and Healthcare	09/28/2022
3B. Rehabilitation/New Construction Costs	09/28/2022
3C. Serving Homeless Under Other Federal Statutes	09/28/2022

<b>4A. DV Bonus Project Applicants</b>	09/28/2022
<b>4B. Attachments Screen</b>	09/28/2022
<b>Submission Summary</b>	No Input Required

1E-1. Web Posting of  
Your CoC's Local  
Competition Deadline—  
Advance Public Notice.



FY 22 NOFO

- [Link to FY22 New Project Scorecard - SSO](#)
- [Link to FY22 New Project Scorecard - Joint TH & RRH](#)
- [Link to FY22 New Project Scorecard - PSH & RRH](#)
- [Link to FY22 Renewal Project Scorecard - HMIS](#)
- [Link to FY22 Renewal Project Scorecard - SSO](#)
- [Link to FY22 New Project Supplemental Questions](#)
- [Link to FY22 Renewal Project Supplemental Questions](#)
- [Link to Announcement for Local Competition](#)
- [Link to Powerpoint Presentation - \*\*Coming soon\*\*](#)
- [Link to Scoring, Rating and Review Procedures](#)
- [Link to Q&A - Coming Soon](#)
- [Link to: Eligibility Requirements for Applicants of HUD's Grants Programs](#)
- [Link to: FY 22 Timeline](#)

FY 21 NOFO





FY2022 CoC Program NOFO Timeline - FR-6600-N-25

Task	Date
NOFO Released by HUD	MONDAY 8/1/22
General Membership Meeting – funding opportunity planning announcement, information session scheduled	WEDNESDAY 8/10/22
Score card and policy/procedures sent to Board for review	FRIDAY 8/12/22
Board feedback/vote on score card/policies/procedures	MONDAY 8/15/22
Local Application Public Release	MONDAY 8/15/22
NOFO Info Session for interested applicants	TUESDAY 8/16/22
Project Applications due in E-Snaps (LOCAL COMPETITION DEADLINE)	TUESDAY 8/30/22 BY 8:00PM
Scoring and Review Committee application review	WEDNESDAY 8/31/22 – TUESDAY 9/6/22
Scoring and Review Committee meeting to rank project applications and finalize Priority Listing	WEDNESDAY 9/7/22
Scoring and Review Committee recommendations sent to CoC Board for review	THURSDAY 9/8/22
CoC Board to approve rankings and Priority Listing	FRIDAY 9/9/22 BY 5:00PM
Project Applicants notified in writing of application rankings, rejections, reductions. Priority Listing available for distribution and public posting.	WEDNESDAY 9/14/22
Public Posting at least 2 days before the FY 2022 CoC Program Competition application submission deadline - all parts of the CoC Consolidated Application	WEDNESDAY 9/28/22
Local Deadline for CoC Consolidated Application and Priority Listing in E-Snaps	WEDNESDAY 9/28/22
<b>HUD Deadline for CoC Consolidated Application and Priority Listing in E-Snaps</b>	<b>FRIDAY 9/30/2022 BY 8:00PM</b>

- PROJECT APPLICATION:** All project applications are required to be submitted to CoC no later than 30 days before the application deadline (8/30/22).
- NOTIFICATION TO PROJECT APPLICANTS:** The notification of the action (ranking, rejection or reduction) must be sent to all project applicants at least 15-days prior to the HUD consolidated application submission deadline for all project applications submitted, via E-Snaps, to the CoC in the local competition.
- PUBLIC NOTIFICATION OF RANKED PROJECT APPLICATIONS:** The notification of action that all project applicants who submitted project applications in the local CoC competition are notified at least 15-days prior to the HUD consolidated application submission deadline, this notification includes the ranked positions of the project applications. This notification will be posted publicly, as well as sent via email to individual project applicants.
- PUBLIC POSTING OF CONSOLIDATED APPLICATION:** Must post on website, at least 2 days before the FY 2021 CoC Program Competition application submission deadline, all parts of the CoC Consolidated Application, including the CoC Application attachments and the Priority Listing, and notify community members and key stakeholders that the CoC Consolidated Application is available (Wednesday 9/28/22).

# 1E-2. Local Competition Scoring Tool

## 2022 Score Card

### New Project – Joint TH and PH-RRH

Organization Name: \_\_\_\_\_  
 Program Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Applicant Name: \_\_\_\_\_  
 Applicant Email: \_\_\_\_\_

### HUD Eligibility Requirements

**MUST answer "Yes" for application to move forward**

*Screens 1A-1L*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. [Eligibility Requirements for Applicants of HUD's Grants Programs](#)  Yes  
 No

### CoC Local Thresholds

*Local thresholds are objective and the reviewer MUST answer "Yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool. Screens 3B, 6A, 6I*

Will the project participate in coordinated entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%? (provided by HMIS Lead)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

### Policy Priorities

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
<b>Total (yes):</b>	<i>Out of 7</i>
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b>	<i>Out of 10</i>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<i>Out of 10</i>
<b>Total Points (add total yes and bonus):</b>	<i>Out of 27</i>

Experience		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>Screens 2B, 3B</i>			
Applicant describes the experience working with the proposed population and providing housing similar to that proposed in the application.		<i>Out of</i>	15
Applicant describes the utilization of housing first including 1) Eligibility Criteria 2) Process for accepting new clients 3) process and criteria for exiting clients. <i>Must demonstrate there are no preconditions to entry, including but not limited to: allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local), marital, family status, sexual orientation, gender identity and race.</i>		<i>Out of</i>	10
Applicant describes experience in effectively utilizing federal funds including HUD grants and other public funding. For example: satisfactory drawdowns and performance for existing grants as evidence by timely reimbursement of sub recipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		<i>Out of</i>	10
<b>Total Awarded:</b>		<i>Out of</i>	<b>35</b>

Project Threshold Requirements			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 6 questions the project will be rejected.</i>			
<i>Screens 3B, 4A, 4B, 6A-6F</i>			
The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)		<i>Out of</i>	10
The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid rehousing portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.		<i>Out of</i>	10
The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.		<i>Out of</i>	10
The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).		<i>Out of</i>	10
Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).		<i>Out of</i>	10
The project adheres to a housing first model as defined in Section III.B.2.o of this NOFO.		<i>Out of</i>	10
<b>Total Awarded:</b>		<i>Out of</i>	<b>60</b>

Timeliness		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Applicant describes a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant.		<i>Out of</i>	10
<b>Total Awarded:</b>		<i>Out of</i>	<b>10</b>

Project Financial Information		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding Screen 6J</i>			
The CoC Program required rule is PH-RRH units must be twice the amount of those provided through the TH. Does the project meet this requirement?		<i>Out of</i>	5
Documented match amount meets HUD requirements		<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable		<i>Out of</i>	20
<b>Total Awarded:</b>		<i>Out of</i>	<b>30</b>

Program Participant Outcomes (Equity)		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>	Points Awarded	Max Value
<i>Addressed within supplemental face sheet</i>		
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	10
New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10
New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10
<b>Total Awarded:</b>	<i>Out of</i>	<b>30</b>

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>	Points Awarded	Max Value
<i>Addressed within supplemental face sheet Provide attachment</i>		
New project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5
New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	<i>Out of</i>	5
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i>	5
New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i>	10
<b>Total Bonus Points:</b>	<i>Out of</i>	<b>15</b>
<b>Total Awarded:</b>	<i>Out of</i>	<b>25</b>

Project Effectiveness & System Performance		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>	Points Awarded	Max Value
<i>Review project thresholds and experience screens listed above</i>		
MEASURE 1 LENGTH OF TIME HOMELESS: Does project describe a method of moving participants into permanent housing quickly?	<i>Out of</i>	20
MEASURE 2 RETURNS TO HOMELESSNESS: Does project describe a method of how participants will remain in permanent housing?	<i>Out of</i>	25
MEASURE 4 INCOME AND NON-CASH: Does project describe a method of how participants will increase or gain both earned income and non-employment income?	<i>Out of</i>	15
MEASURE 7 SUCCESSFUL PLACEMENT: Does project describe a method of how participants will exit to permanent housing if they don't remain within PSH project? Or upon closure of RRH program?	<i>Out of</i>	20
HIGH NEED POPULATIONS: Does project describe a method on prioritizing chronically homeless and/or the unsheltered population?	<i>Out of</i>	20
<b>Total Awarded</b>	<i>Out of</i>	<b>100</b>

**Total Application Points:** \_\_\_\_\_ **/290**  
**Total Bonus Points:** \_\_\_\_\_ **/42**

## 2022 Score Card

### New Project – Permanent Housing (PH) or Rapid Rehousing (RRH)

Organization Name: \_\_\_\_\_  
 Program Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Applicant Name: \_\_\_\_\_  
 Applicant Email: \_\_\_\_\_

### HUD Eligibility Requirements

**MUST answer "Yes" for application to move forward**

Screens 1A-1L

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached [Eligibility Requirements for Applicants of HUD's Grants Programs](#))  Yes  
 No

### CoC Local Thresholds

Local thresholds are objective and the reviewer **MUST answer "Yes" to all** for the application to move forward in the rank process. Points will be addressed throughout the tool.

Screens 3B, 6A, 6I

Will the project participate in coordinated entry? (HMIS projects excluded, 1 point for HMIS)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%? (provided by HMIS Lead)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

### Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. **Applicant MUST address at minimum 1 priority need.** In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
<b>Total (yes):</b>	<i>Out of 7</i>
<b>Bonus 10 Points Racial Equity and Underserved Populations:</b>	<i>Out of 10</i>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<i>Out of 10</i>
<b>Total Points (add total yes and bonus):</b>	<i>Out of 27</i>

Experience		Points Awarded	Max Value
<p>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</p> <p>Screens 2B, 3B</p>			
Applicant describes the experience working with the proposed population and providing housing similar to that proposed in the application.		Out of	15
Applicant describes the utilization of housing first including 1) Eligibility Criteria 2) Process for accepting new clients 3) process and criteria for exiting clients. <i>Must demonstrate there are no preconditions to entry, including but not limited to: allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local), marital, family status, sexual orientation, gender identity and race.</i>		Out of	10
Applicant describes experience in effectively utilizing federal funds including HUD grants and other public funding. For example: satisfactory drawdowns and performance for existing grants as evidence by timely reimbursement of sub recipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		Out of	10
<b>Total Awarded:</b>		Out of	<b>35</b>

Project Threshold Requirements		Points Awarded	Max Value
<p>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 3 question threshold, if the applicant doesn't fully address 3 out of 4 questions the project will be rejected.</p> <p>Screens 3B, 4A, 4B, 6A-6F</p>			
Project describes type of housing, including the number and configuration of units, and how the project fits the needs of the program participants (e.g., two or more bedrooms for families)?		Out of	15
Project describes the type of supportive services being offered to program participants ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding sources?		Out of	15
Project describes a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meeting the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education)?		Out of	15
Project describes how program participants assisted obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing)?		Out of	15
<b>Total Awarded:</b>		Out of	<b>60</b>

Timelines		Points Awarded	Max Value
<p>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</p> <p>Screen 3B</p>			
Applicant describes a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant.		Out of	10
<b>Total Awarded:</b>		Out of	<b>10</b>

Project Financial Information		Points Awarded	Max Value
<p>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</p> <p>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</p> <p>Screen 6J</p>			
Documented match amount meets HUD requirements		Out of	5
Budgeted costs are reasonable, allocable, and allowable		Out of	20
<b>Total Awarded:</b>		Out of	<b>25</b>

Program Participant Outcomes (Equity)		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		Points
<i>Addressed within supplemental face sheet</i>		Awarded
		Max Value
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	10
New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10
New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10
<b>Total Awarded:</b>		<i>Out of</i> <b>30</b>

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		Points
<i>Addressed within supplemental face sheet</i>		Awarded
		Max Value
New project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5
New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	<i>Out of</i>	5
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i>	5
New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i>	10
<b>Total Bonus Points:</b>		<i>Out of</i> <b>15</b>
<b>Total Awarded:</b>		<i>Out of</i> <b>25</b>

Project Effectiveness & System Performance		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>		Points
<i>Review project thresholds and experience screens listed above</i>		Awarded
		Max Value
MEASURE 1 LENGTH OF TIME HOMELESS: Does project describe a method of moving participants into permanent housing quickly?	<i>Out of</i>	20
MEASURE 2 RETURNS TO HOMELESSNESS: Does project describe a method of how participants will remain in permanent housing?	<i>Out of</i>	25
MEASURE 3 INCOME AND NON-CASH: Does project describe a method of how participants will increase or gain both earned income and non-employment income?	<i>Out of</i>	15
MEASURE 4 SUCCESSFUL PLACEMENT: Does project describe a method of how participants will exit to permanent housing if they don't remain within PSH project? Or upon closure of RRH program?	<i>Out of</i>	20
HIGH NEED POPULATIONS: Does project describe a method on prioritizing chronically homeless and/or the unsheltered population?	<i>Out of</i>	20
<b>Total Awarded:</b>		<i>Out of</i> <b>100</b>

**Total Application Points:** \_\_\_\_\_ /285

**Total Bonus Points:** \_\_\_\_\_ /42



## 2022 Score Card

### New Project – Supportive Services Only- Coordinated Entry (SSO-CE) Projects

Organization Name: \_\_\_\_\_  
 Program Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Applicant Name: \_\_\_\_\_  
 Applicant Email: \_\_\_\_\_

### HUD Eligibility Requirements

**MUST answer "Yes" for application to move forward**  
 Screens 1A-1L

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached <a href="#">Eligibility Requirements for Applicants of HUD's Grants Programs</a> )	<input type="checkbox"/> Yes <input type="checkbox"/> No
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### CoC Local Thresholds

Local thresholds are objective and the reviewer **MUST answer "Yes" to all** for the application to move forward in the rank process. Points will be addressed throughout the tool. Screens 3B, 6A, 6I

Will the project participate in coordinated entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%? (provided by HMIS Lead)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

### Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. **Applicant MUST address at minimum 1 priority need.** In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes

<b>Total (yes):</b>	<i>Out of 7</i>
<b>Bonus 10 Point - Racial Equity and Underserved Populations:</b>	<i>Out of 10</i>
<b>Bonus 10 Points - Partnering with Housing, Health, and Service Agencies:</b>	<i>Out of 10</i>
<b>Total Points (add total yes and bonus):</b>	<i>Out of 27</i>

<b>Experience</b>		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>Screens 2B, 3B</i>			
Applicant describes the experience working with the proposed population and providing housing similar to that proposed in the application.		<i>Out of</i>	15
Applicant describes the utilization of housing first including 1) Eligibility Criteria 2) Process for accepting new clients 3) process and criteria for exiting clients. <i>Must demonstrate there are no preconditions to entry, including but not limited to: allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local), marital, family status, sexual orientation, gender identity and race.</i>		<i>Out of</i>	10
Applicant describes experience in effectively utilizing federal funds including HUD grants and other public funding. For example: satisfactory drawdowns and performance for existing grants as evidence by timely reimbursement of sub recipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		<i>Out of</i>	10
<b>Total Awarded:</b>		<i>Out of</i>	<b>35</b>

<b>Project Threshold Requirements</b>		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 2 question threshold, if the applicant doesn't fully address 2 out of 4 questions the project will be rejected.</i>			
<i>Screens 3B, 4A-4G, 6A-6F</i>			
The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.		<i>Out of</i>	15
There is a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC's geographic area.		<i>Out of</i>	15
There is a standardized assessment process.		<i>Out of</i>	15
Ensures program participants are directed to appropriate housing and services that fit their needs.		<i>Out of</i>	15
<b>Total Awarded:</b>		<i>Out of</i>	<b>60</b>

<b>Timeliness</b>		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Applicant describes a plan for rapid implementation of the program.		<i>Out of</i>	10
<b>Total Awarded:</b>		<i>Out of</i>	<b>10</b>

<b>Project Financial Information</b>		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
<i>Screen 6J</i>			
Documented match amount meets HUD requirements		<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable		<i>Out of</i>	20
<b>Total Awarded:</b>		<i>Out of</i>	<b>25</b>

Program Participant Outcomes (Equity)		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		Points
<i>Addressed within supplemental face sheet</i>		Awarded
		Max Value
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	10
New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10
New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10
<b>Total Awarded:</b>	<i>Out of</i>	<b>30</b>

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		Points
<i>Addressed within supplemental face sheet Provide attachment</i>		Awarded
		Max Value
New project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5
New project's organizational board of directors includes representation from more than one person with lived experience of homelessness (per 578.75g). (BONUS)	<i>Out of</i>	5
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i>	5
New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i>	10
<b>Total Bonus Points:</b>	<i>Out of</i>	<b>15</b>
<b>Total Awarded:</b>	<i>Out of</i>	<b>25</b>

Project Effectiveness & System Performance		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>		Points
<i>Review project thresholds and experience screens listed above</i>		Awarded
		Max Value
MEASURE 1 LENGTH OF TIME HOMELESS: Does project describe a method of moving participants into permanent housing quickly?	<i>Out of</i>	35
HIGH NEED POPULATIONS: Does project describe a method on prioritizing chronically homeless and/or the unsheltered population?	<i>Out of</i>	35
<b>Total Awarded</b>	<i>Out of</i>	<b>70</b>

**Total Application Points:** \_\_\_\_\_ **/240**

**Total Bonus Points:** \_\_\_\_\_ **/42**

**2022 Score Card**  
**Renewal Project - HMIS**

Organization Name: \_\_\_\_\_  
 Program Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Applicant Name: \_\_\_\_\_  
 Applicant Email: \_\_\_\_\_

**HUD Eligibility Requirements**

*Must answer "yes" to all in order to move on, points will be addressed throughout the tool. (See Section 1)*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached [Eligibility Requirements for Applicants of HUD's Grants Programs](#))  Yes  No

**CoC Local Thresholds**

*Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.*

*See Screen 6D, 6E, and attachments in 7A*

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

**Policy Priorities**

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
<b>Total (yes):</b>	<i>Out of 7</i>
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b>	<i>Out of 10</i>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<i>Out of 10</i>
<b>Total Points (add total yes and bonus):</b>	<i>Out of 27</i>

**Project Threshold Requirements**

*Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.*

*Review FY19 submission and Recipient Performance Pg. 22, 4A Standards*

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.		<i>Out of</i>	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.		<i>Out of</i>	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.		<i>Out of</i>	15

**Auto points awarded N/A for HMIS**

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	<i>Out of</i> 15
<b>Total Awarded:</b>	<i>Out of</i> <b>60</b>

<b>Timeliness</b>		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. See Recipient Performance Pg22</i>	<b>Points Awarded</b>	<b>Max Value</b>
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	<i>Out of</i>	10
<b>Total Awarded:</b>	<i>Out of</i>	<b>10</b>

<b>Project Financial Information</b>		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding See Budget Screens – Screens 6A-E, Recipient Performance (Pg. 22), and 7A attachments.</i>	<b>Points Awarded</b>	<b>Max Value</b>
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	<i>Out of</i>	5
Documented match amount meets HUD requirements	<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable	<i>Out of</i>	20
<b>Total Awarded:</b>	<i>Out of</i>	<b>30</b>

### Renewal Project Supplemental Questions –

<b>Performance &amp; Outcome</b>		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. If yes, award points – see supplemental questions</i>	<b>Points Awarded</b>	<b>Max Value</b>
Has the project had successful outcomes?	<i>Out of</i>	25
Did the applicant adequately explain why the renewal is needed?	<i>Out of</i>	25
Does the project address CoC/HUD priorities?	<i>Out of</i>	25
Has the project impacted priority needs thus far?	<i>Out of</i>	25
<b>Total Awarded</b>	<i>Out of</i>	<b>100</b>

<b>Program Participant Outcomes (Equity)</b>		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Addressed within supplemental face sheet -</i>	<b>Points Awarded</b>	<b>Max Value</b>
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	<b>10</b>
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10
<b>Total Awarded:</b>	<i>Out of</i>	<b>30</b>

<b>Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies</b>		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Addressed within supplemental face sheet Provide attachment -</i>	<b>Points Awarded</b>	<b>Max Value</b>
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	<i>Out of</i> 5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i> 5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i> 10
<b>Total Bonus Points:</b>	<i>Out of</i> <b>15</b>
<b>Total Awarded:</b>	<i>Out of</i> <b>25</b>

**Total Application Points** \_\_\_\_\_ **/240**  
**Total Bonus Points** \_\_\_\_\_ **/42**

**2022 Score Card**  
**Renewal Project - SSO**

Organization Name: \_\_\_\_\_  
 Program Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Applicant Name: \_\_\_\_\_  
 Applicant Email: \_\_\_\_\_

**HUD Eligibility Requirements**

*Must answer "yes" to all in order to move on, points will be addressed throughout the tool. (See Section 1)*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached [Eligibility Requirements for Applicants of HUD's Grants Programs](#))  Yes  
 No

**CoC Local Thresholds**

*Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.*

*See Screen 6D, 6E, and attachments in 7A*

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

**Policy Priorities**

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

*(See section 3B – Project Description)*

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
<b>Total (yes):</b>	<i>Out of 7</i>
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b>	<i>Out of 10</i>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<i>Out of 10</i>
<b>Total Points (add total yes and bonus):</b>	<i>Out of 27</i>

**Project Threshold Requirements**

*Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 2 question threshold, if the applicant doesn't fully address 2 out of 4 questions the project will be rejected.*

*Review FY19 submission and Recipient Performance Pg. 22, 4A Standards*

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.		<i>Out of</i>	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.		<i>Out of</i>	15

The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	<i>Out of</i>	15
Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site.	<i>Out of</i>	15
<b>Total Awarded:</b>	<i>Out of</i>	<b>60</b>

<b>Timeliness</b>		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. See Recipient Performance Pg22</i>	Points Awarded	Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	<i>Out of</i>	10
<b>Total Awarded:</b>	<i>Out of</i>	<b>10</b>

<b>Project Financial Information</b>		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding See Budget Screens – Screens 6A-E, Recipient Performance (Pg. 22), and 7A attachments.</i>	Points Awarded	Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	<i>Out of</i>	5
Documented match amount meets HUD requirements	<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable	<i>Out of</i>	20
<b>Total Awarded:</b>	<i>Out of</i>	<b>30</b>

### Renewal Project Supplemental Questions

<b>Performance &amp; Outcome</b>		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. If yes, award points – see supplemental questions</i>	Points Awarded	Max Value
Has the project had successful outcomes?	<i>Out of</i>	25
Did the applicant adequately explain why the renewal is needed?	<i>Out of</i>	25
Does the project address CoC/HUD priorities?	<i>Out of</i>	25
Has the project impacted priority needs thus far?	<i>Out of</i>	25
<b>Total Awarded</b>	<i>Out of</i>	<b>100</b>

<b>Program Participant Outcomes (Equity)</b>		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Addressed within supplemental face sheet</i>	Points Awarded	Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	<b>10</b>
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10
<b>Total Awarded:</b>	<i>Out of</i>	<b>30</b>



### Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies

*Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.*

*Addressed within supplemental face sheet Provide attachment*

	Points Awarded	Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5
Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	<i>Out of</i>	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i>	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i>	10
<b>Total Bonus Points:</b>	<i>Out of</i>	<b>15</b>
<b>Total Awarded:</b>	<i>Out of</i>	<b>25</b>

**Total Application Points** \_\_\_\_\_ **/240**

**Total Bonus Points** \_\_\_\_\_ **/42**

# 1E-2a. Scored Renewal Project Application

Ellen

(270)

= 10,500 + 500

# 85,362

**2022 Score Card**  
**Renewal Project - HMIS**

Organization Name: Click or tap here to enter text.  
 Program Name: Click or tap here to enter text.  
 Date: Click or tap here to enter text.  
 Applicant Name: Click or tap here to enter text.  
 Applicant Email: Click or tap here to enter text.

**HUD Eligibility Requirements**

*Must answer "yes" to all in order to move on, points will be addressed throughout the tool. (See Section 1)*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached [Eligibility Requirements for Applicants of HUD's Grants Programs](#))

Yes  
 No

**CoC Local Thresholds**

*Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.*  
*See Screen 6D, 6E, and attachments in 7A*

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

**Policy Priorities**

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

Ending homelessness for all persons	<input checked="" type="checkbox"/> Yes
Use a housing first approach	<input checked="" type="checkbox"/> Yes
Reducing unsheltered homelessness	<input checked="" type="checkbox"/> Yes
Improving system performance	<input checked="" type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input checked="" type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input checked="" type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
<b>Total (yes):</b>	<b>7 Out of 7</b>
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b>	<b>10 Out of 10</b>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<b>10 Out of 10</b>
<b>Total Points (add total yes and bonus):</b>	<b>27 Out of 27</b>

**Project Threshold Requirements**

*Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.*

*Review FY19 submission and Recipient Performance Pg. 22, 4A Standards*

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	15	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	15	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	15	Out of	15

**Auto points awarded N/A for HMIS**

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	15	Out of	15
<b>Total Awarded:</b>	60	Out of	60

Timeliness			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>See Recipient Performance Pg22</i>			
	Points Awarded	Max Value	
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of	10
<b>Total Awarded:</b>	10	Out of	10

Project Financial Information			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
<i>See Budget Screens – Screens 6A-E, Recipient Performance (Pg. 22), and 7A attachments.</i>			
	Points Awarded	Max Value	
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	5	Out of	5
Documented match amount meets HUD requirements	5	Out of	5
Budgeted costs are reasonable, allocable, and allowable	20	Out of	20
<b>Total Awarded:</b>	30	Out of	30

### Renewal Project Supplemental Questions –

Performance & Outcome			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>If yes, award points – see supplemental questions</i>			
	Points Awarded	Max Value	
Has the project had successful outcomes?	23	Out of	25
Did the applicant adequately explain why the renewal is needed?	25	Out of	25
Does the project address CoC/HUD priorities?	25	Out of	25
Has the project impacted priority needs thus far?	25	Out of	25
<b>Total Awarded</b>	98	Out of	100

Program Participant Outcomes (Equity)			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Addressed within supplemental face sheet -</i>			
	Points Awarded	Max Value	
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	10	Out of	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	Out of	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	10	Out of	10
<b>Total Awarded:</b>	30	Out of	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Addressed within supplemental face sheet Provide attachment -</i>			
	Points Awarded	Max Value	
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	0	Out of	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	0	Out of	5	?
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	Out of	5	
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	Out of	10	
<b>Total Bonus Points:</b>	5	Out of	15	
<b>Total Awarded:</b>	15	Out of	25	

Total Application Points \_\_\_\_\_ /240

Total Bonus Points \_\_\_\_\_ /42 35

282

working on it

270/282

## 2022 Score Card

### Renewal Project - HMIS

Organization Name: Click or tap here to enter text. **Fletcher Hospital**  
 Program Name: Click or tap here to enter text. **HMIS**  
 Date: Click or tap here to enter text. **8.30.22**  
 Applicant Name: Click or tap here to enter text. **Fletcher Hospital**  
 Applicant Email: Click or tap here to enter text. **lindsay.kadlec@fletcherhospital.org**

### HUD Eligibility Requirements

*Must answer "yes" to all in order to move on, points will be addressed throughout the tool. (See Section 1)*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached [Eligibility Requirements for Applicants of HUD's Grants Programs](#))  Yes  No

### CoC Local Thresholds

*Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.*

*See Screen 6D, 6E, and attachments in 7A*

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

### Policy Priorities

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

Ending homelessness for all persons	<input checked="" type="checkbox"/> Yes
Use a housing first approach	<input checked="" type="checkbox"/> Yes
Reducing unsheltered homelessness	<input checked="" type="checkbox"/> Yes
Improving system performance	<input checked="" type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input checked="" type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input checked="" type="checkbox"/> Yes
Persons with lived experience	<input checked="" type="checkbox"/> Yes
<b>Total (yes):</b>	<b>7 Out of 7</b>
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b>	<b>0 Out of 10</b>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<b>10 Out of 10</b>
<b>Total Points (add total yes and bonus):</b>	<b>17 Out of 27</b>

### Project Threshold Requirements

*Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.*

*Review FY19 submission and Recipient Performance Pg. 22, 4A Standards*

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	15	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	15	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	15	Out of	15

**Auto points awarded N/A for HMIS**

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	15	Out of	15
<b>Total Awarded:</b>	60	Out of	60

Timeliness			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>See Recipient Performance Pg22</i>			
	Points Awarded		Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of	10
<b>Total Awarded:</b>	10	Out of	10

Project Financial Information			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
<i>See Budget Screens – Screens 6A-E, Recipient Performance (Pg. 22), and 7A attachments.</i>			
	Points Awarded		Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 5 points, if partially met award 3 points, if not met award 0 points	5	Out of	5
Documented match amount meets HUD requirements	5	Out of	5
Budgeted costs are reasonable, allocable, and allowable	20	Out of	20
<b>Total Awarded:</b>	30	Out of	30

**Renewal Project Supplemental Questions –**

Performance & Outcome			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>If yes, award points – see supplemental questions</i>			
	Points Awarded		Max Value
Has the project had successful outcomes?	25	Out of	25
Did the applicant adequately explain why the renewal is needed?	25	Out of	25
Does the project address CoC/HUD priorities?	25	Out of	25
Has the project impacted priority needs thus far?	25	Out of	25
<b>Total Awarded</b>	100	Out of	100

Program Participant Outcomes (Equity)			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Addressed within supplemental face sheet -</i>			
	Points Awarded		Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	10	Out of	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	Out of	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	10	Out of	10
<b>Total Awarded:</b>	30	Out of	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Addressed within supplemental face sheet Provide attachment -</i>			
	Points Awarded		Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	0	Out of	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	0	Out of	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	Out of	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	Out of	10
<b>Total Bonus Points:</b>	5	Out of	15
<b>Total Awarded:</b>	15	Out of	25

Total Application Points \_\_\_\_\_ /240 280  
 Total Bonus Points \_\_\_\_\_ /42 35  
 262

non-bonus = 247  
 bonus = 35  
 overall = 282



**2022 Score Card**  
**Renewal Project - HMIS**

*Budget*  
 total 16,500  
 + 5,000  
 → 21,500  
 85,362 total (p10)

Organization Name: Click or tap here to enter text. Flagler Hosp  
 Program Name: Click or tap here to enter text. HMIS  
 Date: Click or tap here to enter text. 8-30  
 Applicant Name: Click or tap here to enter text.  
 Applicant Email: Click or tap here to enter text.

**HUD Eligibility Requirements**

*Must answer "yes" to all in order to move on, points will be addressed throughout the tool. (See Section 1)*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs)  Yes  No

**CoC Local Thresholds**

*Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.*  
 See Screen 6D, 6E, and attachments in 7A

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible? <i>55k - Intend from Flagler (6/24)</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

**Policy Priorities**

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

Ending homelessness for all persons	<input checked="" type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input checked="" type="checkbox"/> Yes
Improving system performance	<input checked="" type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input checked="" type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input checked="" type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
<b>Total (yes):</b>	<b>5 Out of 7</b>
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b>	<b>10 Out of 10</b>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<b>10 Out of 10</b>
<b>Total Points (add total yes and bonus):</b>	<b>25 Out of 27</b>

**Project Threshold Requirements**

*Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.*

Review FY19 submission and Recipient Performance Pg. 22, 4A Standards

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	15	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	15	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	15	Out of	15

*Auto points awarded N/A for HMIS*

*↓??* *n/a*

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. If the answer is no, award points.	Out of	15
		15
<b>Total Awarded:</b>	Out of	60
		60

Timeliness		
Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. See Recipient Performance Pg22	Points Awarded	Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of 10
<b>Total Awarded:</b>	10	Out of 10

Project Financial Information		
Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding See Budget Screens – Screens 6A-E, Recipient Performance (Pg. 22), and 7A attachments.	Points Awarded	Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	5	Out of 5
Documented match amount meets HUD requirements documented?	5	Out of 5
Budgeted costs are reasonable, allocable, and allowable	20	Out of 20
<b>Total Awarded:</b>	30	Out of 30

### Renewal Project Supplemental Questions –

Performance & Outcome		
Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. If yes, award points – see supplemental questions	Points Awarded	Max Value
Has the project had successful outcomes?	22	Out of 25
Did the applicant adequately explain why the renewal is needed?	25	Out of 25
Does the project address CoC/HUD priorities? – ?	25	Out of 25
Has the project impacted priority needs thus far?	28	Out of 25
<b>Total Awarded</b>	100	Out of 100

Program Participant Outcomes (Equity)		
Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Addressed within supplemental face sheet -	Points Awarded	Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	8	Out of 10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	Out of 10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	8	Out of 10
<b>Total Awarded:</b>	26	Out of 30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		
Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Addressed within supplemental face sheet Provide attachment -	Points Awarded	Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	5	Out of 5

5 bonus

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	0	Out of	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	Out of	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	Out of	10
<b>Total Bonus Points:</b>	<b>15</b>	Out of	<b>15</b>
<b>Total Awarded:</b>	<b>20</b>	Out of	<b>25</b>

Total Application Points 241 /240 <sup>240</sup>  
 Total Bonus Points 30 /42 <sup>35</sup>  
271 /282

## 2022 Score Card

### Renewal Project - HMIS

Organization Name: Click or tap here to enter text. Flagler Hospital Inc.  
 Program Name: Click or tap here to enter text. HMIS  
 Date: Click or tap here to enter text. 9/16/2022  
 Applicant Name: Click or tap here to enter text. Flagler Hospital Inc.  
 Applicant Email: Click or tap here to enter text. lindsey.rode@flaglerhospital.org

### HUD Eligibility Requirements

*Must answer "yes" to all in order to move on, points will be addressed throughout the tool. (See Section 1)*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached [Eligibility Requirements for Applicants of HUD's Grants Programs](#))  Yes  No

### CoC Local Thresholds

*Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.*

*See Screen 6D, 6E, and attachments in 7A*

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

### Policy Priorities

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

Ending homelessness for all persons	<input checked="" type="checkbox"/> Yes
Use a housing first approach	<input checked="" type="checkbox"/> Yes
Reducing unsheltered homelessness	<input checked="" type="checkbox"/> Yes
Improving system performance	<input checked="" type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input checked="" type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input checked="" type="checkbox"/> Yes
Persons with lived experience	<input checked="" type="checkbox"/> Yes
<b>Total (yes):</b> <u>7</u> Out of 7	
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b> <u>10</u> Out of 10	
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b> <u>10</u> Out of 10	
<b>Total Points (add total yes and bonus):</b> <u>27</u> Out of 27	

### Project Threshold Requirements

*Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.*

*Review FY19 submission and Recipient Performance Pg. 22, 4A Standards*

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	<u>15</u>	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	<u>15</u>	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	<u>15</u>	Out of	15
<b>Auto points awarded N/A for HMIS</b>			

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	15	Out of	15
<b>Total Awarded:</b>	60	Out of	60

Timeliness			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>See Recipient Performance Pg22</i>			
	Points Awarded		Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of	10
<b>Total Awarded:</b>	10	Out of	10

Project Financial Information			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
<i>See Budget Screens – Screens 6A-E, Recipient Performance (Pg. 22), and 7A attachments.</i>			
	Points Awarded		Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	5	Out of	5
Documented match amount meets HUD requirements	5	Out of	5
Budgeted costs are reasonable, allocable, and allowable	20	Out of	20
<b>Total Awarded:</b>	30	Out of	30

### Renewal Project Supplemental Questions –

Performance & Outcome			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>If yes, award points – see supplemental questions</i>			
	Points Awarded		Max Value
Has the project had successful outcomes?	25	Out of	25
Did the applicant adequately explain why the renewal is needed?	25	Out of	25
Does the project address CoC/HUD priorities?	25	Out of	25
Has the project impacted priority needs thus far?	25	Out of	25
<b>Total Awarded</b>	100	Out of	100

Program Participant Outcomes (Equity)			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Addressed within supplemental face sheet -</i>			
	Points Awarded		Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	10	Out of	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	Out of	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	10	Out of	10
<b>Total Awarded:</b>	30	Out of	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Addressed within supplemental face sheet Provide attachment -</i>			
	Points Awarded		Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	5	Out of	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	0	Out of	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	Out of	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	Out of	10
<b>Total Bonus Points:</b>	10	Out of	15
<b>Total Awarded:</b>	20	Out of	25

Total Application Points 247 / ~~1240~~ 24

Total Bonus Points 30 / ~~142~~ 35

277 / 282

Jack

**2022 Score Card**  
**Renewal Project - HMIS**

Organization Name: Click or tap here to enter text.

Program Name: Click or tap here to enter text.

Date: Click or tap here to enter text.

Applicant Name: Click or tap here to enter text.

Applicant Email: Click or tap here to enter text.

**HUD Eligibility Requirements**

*Must answer "yes" to all in order to move on, points will be addressed throughout the tool. (See Section 1)*

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached <a href="#">Eligibility Requirements for Applicants of HUD's Grants Programs</a> )	X Yes <input type="checkbox"/> No
--	--------------------------------------

**CoC Local Thresholds**

*Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.*  
*See Screen 6D, 6E, and attachments in 7A*

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	X Yes <input type="checkbox"/> No
Is the project financially feasible?	X Yes <input type="checkbox"/> No
Is the application complete and data consistent?	X Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

**Policy Priorities**

*Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.*

Ending homelessness for all persons	X Yes
Use a housing first approach	X Yes
Reducing unsheltered homelessness	X Yes
Improving system performance	X Yes
Partnering with housing, health, and service agencies (BONUS)	X Yes
Promote Racial equity and service identified, underserved populations (BONUS)	X Yes
Persons with lived experience	X Yes
<b>Total (yes):</b>	<i>7 Out of 7</i>
<b>Bonus 10 Point Racial Equity and Underserved Populations:</b>	<i>10 Out of 10</i>
<b>Bonus 10 Points Partnering with Housing, Health, and Service Agencies:</b>	<i>10 Out of 10</i>
<b>Total Points (add total yes and bonus):</b>	<i>27 Out of 27</i>

**Project Threshold Requirements**

*Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.*  
*Review FY19 submission and Recipient Performance Pg. 22, 4A Standards*

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	14	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	14	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	14	Out of	15

<b>Auto points awarded N/A for HMIS</b>			
Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	14	Out of	15
<b>Total Awarded:</b>	<b>56</b>	<b>Out of</b>	<b>60</b>

<b>Timeliness</b>			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. See Recipient Performance Pg22</i>	<b>Points Awarded</b>		<b>Max Value</b>
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of	10
<b>Total Awarded:</b>	<b>10</b>	<b>Out of</b>	<b>10</b>

<b>Project Financial Information</b>			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding See Budget Screens – Screens 6A-E, Recipient Performance (Pg. 22), and 7A attachments.</i>	<b>Points Awarded</b>		<b>Max Value</b>
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	5	Out of	5
Documented match amount meets HUD requirements	5	Out of	5
Budgeted costs are reasonable, allocable, and allowable	20	Out of	20
<b>Total Awarded:</b>	<b>30</b>	<b>Out of</b>	<b>30</b>

### Renewal Project Supplemental Questions –

<b>Performance &amp; Outcome</b>			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. If yes, award points – see supplemental questions</i>	<b>Points Awarded</b>		<b>Max Value</b>
Has the project had successful outcomes?	24	Out of	25
Did the applicant adequately explain why the renewal is needed?	23	Out of	25
Does the project address CoC/HUD priorities?	23	Out of	25
Has the project impacted priority needs thus far?	23	Out of	25
<b>Total Awarded</b>	<b>95</b>	<b>Out of</b>	<b>100</b>

<b>Program Participant Outcomes (Equity)</b>			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Addressed within supplemental face sheet -</i>	<b>Points Awarded</b>		<b>Max Value</b>
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	10	Out of	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	Out of	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	10	Out of	10
<b>Total Awarded:</b>	<b>30</b>	<b>Out of</b>	<b>30</b>

<b>Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies</b>			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response. Addressed within supplemental face sheet Provide attachment -</i>	<b>Points Awarded</b>		<b>Max Value</b>



Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	5	<i>Out of</i>	5
Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	5	<i>Out of</i>	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	X	<i>Out of</i>	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	<i>Out of</i>	10
<b>Total Bonus Points:</b>		<i>Out of</i>	<b>15</b>
<b>Total Awarded:</b>	<b>20</b>	<i>Out of</i>	<b>25</b>

**Total Application Points** \_\_\_\_\_ **/240**  
**Total Bonus Points** \_\_\_\_\_ **/42**

**Total 268**

1E-5.

Notification  
of Projects  
Rejected-  
Reduced

The St. Johns County CoC did not reject or reduce any project during the CoC's local competition.

1E-5a.

Notification of

Projects

Accepted

**From:** [Casey Bridges](#)  
**To:** [Sally Reed](#); [Lindsay Rodea](#)  
**Subject:** FY 2022 CoC NOFO Competition Project Rankings  
**Date:** Wednesday, September 14, 2022 1:28:38 PM  
**Attachments:** [lmaas007.mmq](#)  
[priority listing fy 2022 nofo.jpg](#)  
[Copy of nofo scores fy 2022.xlsx](#)

Good Afternoon,

Thank you for submitting the following applications for the FY22 HUD CoC NOFO Competition:

- FY 22 CoC Planning Project
- FY 22 SSO Peer Support
- FY 22 HMIS Renewal
- FY 22 Housing Navigator Renewal

Each project has been accepted at the full request amount and ranked in the following order:

Search all fields: <input type="text" value="Enter keyword"/>												
	View Submission	Amend	Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
			FY22 SSO Peer Sup...	2022-09-14 12:11:...	SSO	Flagler Hospital...	\$67,836	1 Year	3	Both		

	View Submission	Amend	Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
			FY22 Housing Navi...	2022-08-30 14:03:...	1 Year	Flagler Hospital...	\$33,279	2		SSO		
			FY22 HMIS	2022-08-30 16:05:...	1 Year	Flagler Hospital...	\$85,362	1		HMIS		

Kindly,

*Casey Bridges*

St. Johns County Continuum of Care Specialist  
 Office: 904.819.4080  
 Flagler Health+ Care Connect  
 100 Whetstone Pl Ste 303  
 Saint Augustine, FL 32086



NOTICE: This message is confidential, intended for the named recipient(s) and may contain information that is (i) proprietary to the sender, and/or, (ii) privileged, confidential and/or otherwise exempt from disclosure under applicable Florida and federal law, including, but not limited to, privacy standards imposed pursuant to the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Receipt by anyone other than the named recipient(s) is not a waiver of any applicable privilege. It is unlawful for unauthorized persons to use, review, copy, disclose, or disseminate confidential medical information. If you are not the intended recipient, immediately advise the sender and delete this message and any attachments. Thank you in advance for your compliance with this notice.

1E-5b. Final  
Project Scores  
for All  
Projects

**2022 HUD NOFO Funding Recommendations  
Breakdown by Points Awarded by Score**

Agency	Project	Amount Requested	Possible Points	Avg. Points Awarded	% Score	Initial Rank	Updated Rank
Flagler Hospital	HMIS Renewal	\$85,362	282	269.6	88%	1	1
Flagler Hospital	Housing Navigator Renewal	\$33,279	282	260.2	85%	3	2
Flagler Hospital	New SSO - Peer (CoC Bonus & Reallocated DV Bonus)	\$67,836	282	261.4	93%	2	3

Annual Renewal Demand (ARD)	CoC Bonus	DV Bonus	CoC Planning
\$168,641	\$17,836	\$50,000	\$10,701

Tier 1	Tier 2
\$160,209	\$26,268

**Tier 1 and Tier 2**

Higher ranked projects will be assigned to Tier 1 and lower ranked projects will be assigned to Tier 2. The purpose of this two-tiered approach is for CoCs to notify HUD which projects are prioritized for funding based on local needs and gaps.

*Because HMIS is required for the CoC and must be funded, HMIS grants will receive the maximum score and be ranked as number one. (see CoC Scoring, Rating and Review Procedures)*

Tier 1

- **Tier 1 is equal to 95 percent of the CoC's Annual Renewal Demand (ARD).**
- Project applications in Tier 1 will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided the project applications pass both project eligibility and project quality threshold review, and if applicable, project renewal threshold.
- Any type of new or renewal project application can be placed in Tier 1, except YHDP renewal or YHDP replacement, CoC planning, and if applicable, UFA Costs projects as these projects are not ranked.
- If a DV Bonus project ranked in Tier 1 is selected with DV Bonus funds, the project will be removed from this tier and the projects below it will move up one rank position. However, if a new DV Bonus project is not selected with DV Bonus funds, the project will retain its ranked position (see Section II.B.11.e of this NOFO).
- In the event insufficient funding is available to award all Tier 1 projects, Tier 1 will be reduced proportionately, which could result in some Tier 1 projects falling into Tier 2. Therefore, CoCs

should carefully determine the priority and ranking for all project applications in Tier 1 as well as Tier 2, which is described below.

## Tier 2

- Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for but does not include YHDP renewal or YHDP replacement projects, CoC planning projects, and if applicable, UFA Costs projects or projects selected with DV Bonus funds.
- If a DV Bonus project ranked in Tier 2 is selected with DV Bonus funds, the project will be removed from this tier and the projects below it will move up one rank position. However, if a new DV Bonus project is not selected with DV Bonus funds, the project will retain its ranked position (see Section II.B.11.e of this NOFO).
- Project applications placed in Tier 2 will be assessed for project eligibility and project quality threshold requirements, and if applicable, project renewal threshold requirements and funding will be determined using the CoC Application score as well as the factors listed in Section II.B.11 of this NOFO.
- HUD will award a point value to each new and renewal project application that is in Tier 2 using a 100-point scale:
  - (1) CoC Score. Up to 50 points in direct proportion to the score received on the CoC Application; e.g., if a CoC received 100 out of 200 points on the CoC Application, the project application would receive 25 out of 50 points for this criterion.
  - (2) CoC Project Ranking. Up to 40 points for the CoC's ranking of the project application(s). To consider the CoC's ranking of projects, point values will be assigned directly related to the CoC's ranking of project applications. The calculation of point values will be 40 times the quantity  $(1-x)$  where  $x$  is the ratio of the cumulative funding requests for all projects or portions of projects ranked higher by the CoC in Tier 2 plus one half of the funding of the project of interest to the total amount of funding available in Tier 2. For example, if a CoC is eligible to apply for projects totaling \$500,000 in Tier 2 and applies for 5 projects ranked in Tier 2 of \$100,000 each: the highest-ranked project would receive 36 points, and then the subsequently ranked projects would receive 28, 20, 12, and 4 points.
  - (3) Commitment to Housing First. Up to 10 points based on the project application's commitment to follow a housing first approach as defined in Section III.B.2.o of this NOFO. Dedicated HMIS projects and supportive service only for centralized or coordinated assessment system (SSO-CE) projects will automatically receive 10 points.
- HUD will select projects in order of point value until there are no more funds available. In the case of a tie, HUD will fund the projects in the order of CoC application score. In case there is still a tie, HUD will select the project from the CoC that has the highest score on the rating factors described in Section II.B.11.b of this NOFO.

## Straddling Tier 1 and Tier 2

- If a project application straddles the Tier 1 and Tier 2 funding line, HUD will conditionally select the project up to the amount of funding that falls within Tier 1. Using the CoC score, and other



factors described in Section II.B.11 of this NOFO, HUD may fund the Tier 2 portion of the project. If HUD does not fund the Tier 2 portion of the project, HUD may award the project at the reduced amount, provided the project is still feasible with the reduced funding (e.g., is able to continue serving homeless program participants effectively).

<b>Tier 1 Funding – \$160,209</b>	
<b>Project</b>	<b>Amount</b>
HMIS Renewal	85,362
Housing Navigator Renewal	33,279
New SSO - Peer	41,568
<b>Total Tier 1 Request</b>	<b>160,209</b>

<b>Tier 2 Funding – \$26,268</b>	
<b>Project</b>	<b>Amount</b>
New SSO - Peer	26,268
<b>Total Tier 2 Request</b>	<b>26,268</b>

**Total Funding Request: \$186,477**

CoC Planning funds are allocated to the CoC Lead Agency at the available \$10,701.

Flagler Hospital HMIS and Housing Navigator Renewals would be recommended for funding under Tier 1 for a total of \$118,641 and the committee further recommends the new project proposal for the SSO-Peer to straddle Tier 1 for \$41,568 bringing the total for Tier 1 to \$160,209 and Tier 2 for the remaining \$26,268 for the SSO-Peer.

For this allocation, \$168,641 is the dollar amount of the Annual Renewal Demand (ARD). The projects were prioritized for funding based on the CoC’s local needs, gaps and priorities. Based on the lack of affordable rental housing stock and the great strides the Housing Navigator position has made in the community, increasing landlord engagement and the ability to convince landlords to accept this population has opened many doors that had been closed for years and has allowed us to increase housing placements by 14% more than in the previous funding cycle. There was also a 40% increase in private landlord stock. The navigator is crucial to our continuing success, so the committee’s recommendation is to update ranking based on our community’s overall needs.

These are the recommendations of the Scoring and Review Committee for the Boards’ discussion and vote.

Submitted by: Ellen S Walden on 9/08/2022

1E-5c. Web  
Posting—CoC-  
Approved  
Consolidated  
Application

# FY 22 NOFO

[Link to FY22 New Project Scorecard - SSO](#)

[Link to FY22 New Project Scorecard - Joint TH & RRH](#)

[Link to FY22 New Project Scorecard - PSH & RRH](#)

[Link to FY22 Renewal Project Scorecard - HMIS](#)

[Link to FY22 Renewal Project Scorecard - SSO](#)

[Link to FY22 New Project Supplemental Questions](#)

[Link to FY22 Renewal Project Supplemental Questions](#)

[Link to Announcement for Local Competition](#)

[Link to Powerpoint Presentation](#)

[Link to Scoring, Rating and Review Procedures](#)

[Link to Q&A](#)

[Link to: Eligibility Requirements for Applicants of HUD's Grants Programs](#)

[Link to: FY 22 Timeline](#)

[Link to: Instructions for Submission of Project Applications](#)

[Link to: Scoring and Review Recommendations](#)

[Link to: FY22 Priority Listing](#)

[Link to: FY22 CoC Consolidated Application](#)

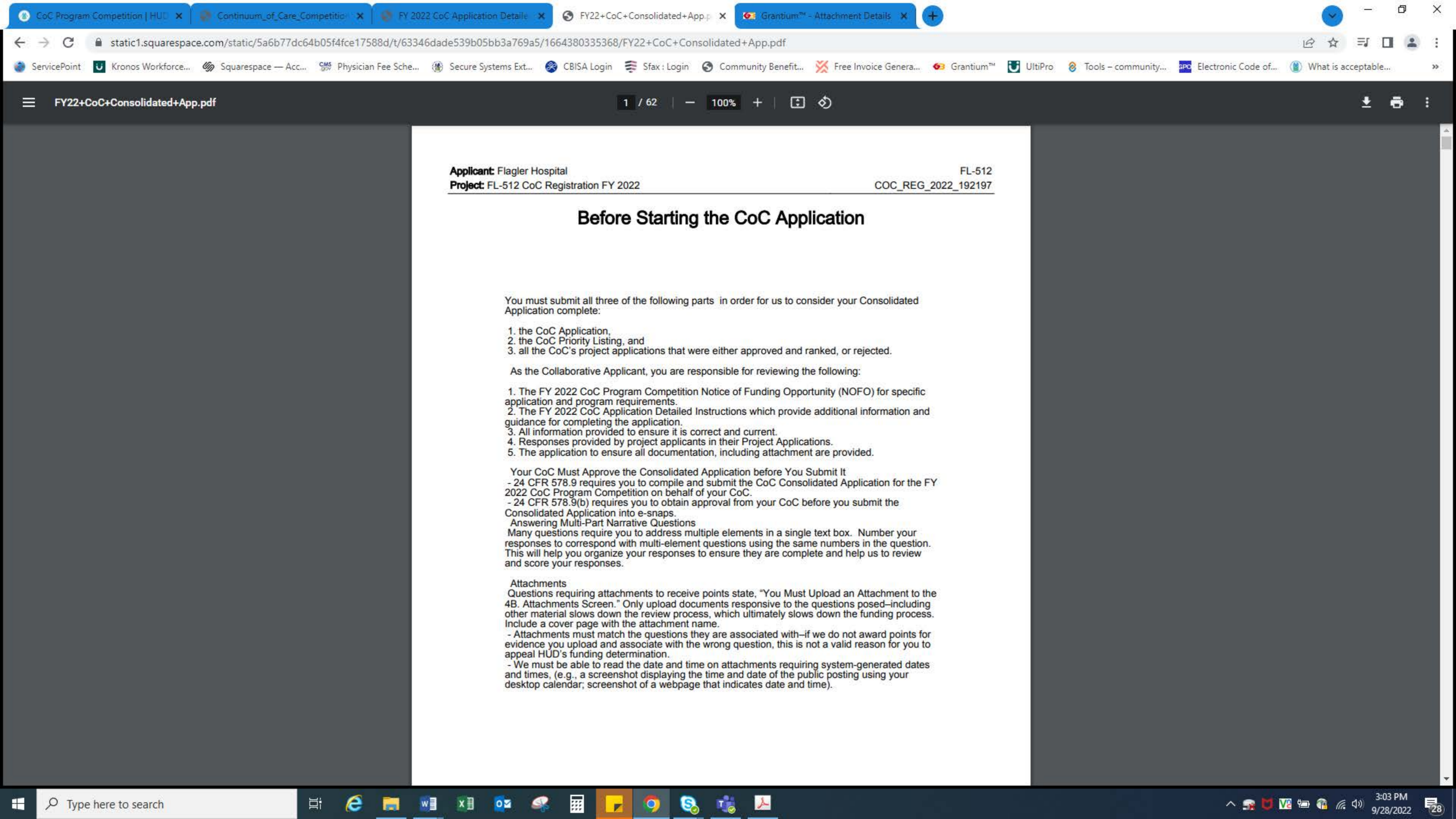
## Additional Guidance

The following additional guidance can be posted on the CoC Program Competition page of HUD's website:

- FY 2022 CoC Estimated ARD Reports

Detailed Instructions

Show all



**Applicant:** Flagler Hospital  
**Project:** FL-512 CoC Registration FY 2022

FL-512  
COC\_REG\_2022\_192197

## Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It

- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.
- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1E-5d.

Notification of

CoC-

Approved

Consolidated

Application

**From:** [Lindsey Rodea](#)  
**Bcc:** "tatteberry@epicbh.org"; "favery@careersourceNEFL.com"; "Francine.Avinger@gmail.com"; "Keath.Biggers@uss.salvationarmy.org"; "troy@walkingmc.com"; "Mary.boutte@flhealth.gov"; "gboothe@epicbh.org"; "bethbrdng@gmail.com"; "Kimberly.Mottola@uss.salvationarmy.org"; "jim.bush@fpl.com"; "lcancel@changinghomelessness.org"; "laurenc@bettygriffincenter.org"; "Jcarroll@changinghomelessness.org"; "acowling@sjcfl.us"; "ACuthbert@staugpd.com"; "lisadavis@aomh.org"; "coastalpointerealty@live.com"; "judith.dembowski@stfrancisshelter.org"; "tdillon@sjcfl.us"; "walkonministry@gmail.com"; "kyle.dresback@stjohns.k12.fl.us"; "john.eaton@flaglerhospital.org"; "nancy.eisele@lsfnet.org"; "terwin@sjso.org"; "evener21@hotmail.com"; "director@habitatstjohns.org"; "kfermani@ccbstaug.org"; "bfox@citystaug.com"; "lisa@aomh.org"; "mgarcia@sjcfl.us"; "judy.gilstrap@uss.salvationarmy.org"; "sheri.goodwin@lsfnet.org"; "pgreenough@epicbh.org"; "hht2day@gmail.com"; "karen.hensel@stfrancisshelter.org"; "michael.israel@stjohns.k12.fl.us"; "johnson@abilityhousing.org"; "ajones@ccbstaug.org"; "Vincent.Kuchinsky@ngc.com"; "blazar@sjhp.org"; "MarkLeMaire@jaxcf.org"; "jlobo@SVDPSAFL.ORG"; "coffeehousecounsel@gmail.com"; "director@bettygriffinhouse.org"; "elisa.malo@lsfnet.org"; "lisa@clearviewcoaching.org"; "president@stjohnscares.org"; "info@hopefullhandbags.org"; "lovelunches@yahoo.com"; "carolyn@easysociability.com"; "president@stjohnscares.org"; "tneidig@sjcfl.us"; "melissa.nelson@unitedway-sjc.org"; "snovak@sjcfl.us"; "pioconnell@bellsouth.net"; "papas.steve@me.com"; "vbpepper@earthlink.net"; "tprovinci@ccbstaug.org"; "homelesscoalition@comcast.net"; "shorty.robbins@myfloridahouse.gov"; Lindsey Rodea; "jonathan.rosado@lsfnet.org"; "hmruhsam@aol.com"; "sterrance53@hotmail.com"; "jack@naplesandspencelaw.com"; "ssprenger@epicbh.org"; "cyndi.stevenson@myfloridahouse.gov"; "ktanner@sjcfl.us"; "john@johnvaldes.com"; "volkfamily@comcast.net"; "stcypriansted@aol.com"; "ellenwalden@live.com"; "melissa.walker@myfifamilies.com"; "megan.wall@jaxlegalaid.org"; "kazlauskastonyi1@gmail.com"; "andre@claysafetynet.org"; "bridget@aomh.org"; "coastalpointerealty@live.com"; "dcgilbert@bellsouth.net"; "director@ncfalliance.org"; "marylawrence@bellsouth.net"; "legalshielddirector@gmail.com"; "bferguson@careersourceneffl.com"; "JValdes@CityStAug.com"; "joycem@bettygriffincenter.org"; "hht2day@gmail.com"; "drwilliams@comcast.net"; Megan Stanion; Casey Bridges; "jim@mimi90.com"; Sally Reed; Austin Burns; "Maria Thomas"; "Caroline Volk BSN"; "Michelle Colee"  
**Subject:** CoC Consolidated Application Posted  
**Date:** Wednesday, September 28, 2022 12:16:49 PM  
**Attachments:** [image001.png](#)

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Good afternoon,

The FY 2022 CoC Consolidated Application has been posted on the CoC website <https://www.stjohnscountycoc.org/cocnofa>. Please let me know if you have any feedback by 5pm otherwise I will submit it as is with the addition of the attachments. Thank you to everyone who contributed. In previous CoC Program Competitions, award announcements occurred in March.  
Thanks,

**Lindsey Rodea**

Contracts and Grants Manager  
904.819.4329 + [flaglerhospital.org](http://flaglerhospital.org)

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