

## 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:** GA-501 - Georgia Balance of State CoC

**1A-2. Collaborative Applicant Name:** Georgia Department of Community Affairs

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

**1A-4. HMIS Lead:** Georgia Department of Community Affairs

## 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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<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)	No	No	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	No
5.	Disability Service Organizations	Yes	Yes	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	No	No	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	No
12.	LGBTQ+ Service Organizations	No	No	No
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	No	No	No
19.	Organizations led by and serving people with disabilities	Yes	No	No
20.	Other homeless subpopulation advocates	Yes	Yes	No
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	Yes	Yes	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	Yes	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	GA Dept of Community Supervision	Yes	Yes	Yes
35.	US Dept of Veterans Affairs	Yes	Yes	Yes

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)

The CoC sends out an email notice to interested parties located within or providing services to people experiencing homelessness in the Balance of State's jurisdiction to solicit membership (over 1,100 people) annually. In addition, the CoC's web site includes an open invitation process for becoming a member. The CoC also solicits new members through DCA's Coordinated Entry Coordinators in local planning sessions and at technical assistance/training sessions provided by the CoC. Finally, the CoC has targeted a number of providers who are based in other CoCs. Many of these agencies are directly recruited to join the Balance of State CoC and apply for funding in areas with unmet needs. This approach has been very successful in growing membership and coverage in the provision of services.

Every effort is made to assist individuals needing an accommodation due to a disability, including ensuring that capable staff are available to assist any such individuals, and creating effective communication formats that can be accessed by persons with disabilities. Because emails and PDFs can now readily be accessed by persons with visual impairments, membership solicitation and other critical information is conveyed in electronic format. DCA also consults with established existing partners including the Statewide Independent Living Council of Georgia (Centers for Independent Living) on how to best communicate and work with the population they represent.

The CoC continues to work with youth who are homeless and/or formerly homeless on the Youth Action Board, and they participate regularly. The CoC continues to make associated outreach efforts to encourage those with lived experience of homelessness to participate in the CoC.

CoC membership currently includes organizations that represent culturally Latino communities and persons with disabilities experiencing homelessness. The CoC will continue work to further expand representation.

<b>1B-3.</b>	<b>CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.</b>	
	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)

Significant efforts are made to obtain stakeholder input and participation from those with expertise in addressing homelessness. Input was solicited from BoS CoC membership on the CoC's funding priorities for the State ESG competition. The CoC continues to solicit provider and local government input within coordinated entry (CE) implementation regions in Bartow, Bibb, Colquitt, Gwinnett, Glynn, and Hall counties. The CoC is also working with the additional communities of Dougherty, Douglas, Clayton, and Lowndes counties for coordinated entry. Through the CE evaluation process, staff conducted interviews and focus groups to gain input in the CE process. The CoC met regularly with homeless and/or formerly homeless youth that serve on the Youth Action Board and each is a voting member of the CoC.

Input is solicited on a regular basis from meetings of and communications with the CoC Board, which consists of representation from 7 agencies assisting homeless households statewide, and those working regionally and locally. Nonprofit providers, homeless coalitions, and community action agencies are represented on the committee that drafts policy and documents for Board approval regarding the implementation of CE. Entitlement jurisdictions and nonprofits also provided input into the development of written standards. The CoC convened a USICH listening session with Joe Savage. CoC members and interested parties attended and provided feedback and insight for the federal strategic plan for addressing homelessness. The CoC has a YHDP advisory group comprised of youth focused homeless providers and stakeholders. The Georgia State Agency collaborative is a collection of representatives from state agencies serving youth and young adults. These groups lead the conversation and feedback on strategies to address youth homelessness.

Public meetings are advertised by the CoC and by partners in CE access point communities as applicable. The CoC sends public meeting notices and agendas to an extensive email list of interested parties in electronic format (PDF). The CoC also communicates regularly through email notices regarding membership meetings, where staff solicit information.

Information received from the public is considered by collaborative applicant staff as it oversees homeless strategy implementation approved by the CoC Board. Improvements and new approaches are integrated into strategy planning when they are feasible and allowable under HUD regulations.

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)**

On 6/20/22, the CoC held a 2021 CoC Competition debriefing for membership organizations, many of which do not receive CoC funding. In addition to reviewing 2021 competition results, training was provided for interested applicants on the CoC Program, the local CoC process, CoC eligibility, and competition best practices in an effort to generate interest in the competition.

On 8/9/22, advertisement seeking new proposals was posted on the CoC website. In addition, a notice seeking new proposals was issued to over 1,100 persons representing nonprofits, faith-based organizations, coalitions, local governments, and other interested parties throughout the CoC. On 8/11/22 and 8/12/22 the CoC held web-based new project applicant meetings to train all prospective applicants on eligibility related to new projects, activities, persons served, and match/leveraging. Prospective applicants were briefed on priorities, application scoring criteria, threshold factors, submission requirements/process, and other CoC and HUD requirements.

This year, the CoC received one application for a new project in the annual competition. This project was from an organization previously awarded CoC funds, however, the local competition was open to all interested applicants. Based on interested party input, the short turnaround time for the annual competition was one of the factors first-time applicants chose the special competition to submit new proposals.

All new applicants that meet threshold requirements for organizational capacity and other eligibility requirements are scored with the same methodology and objective scoring criteria where the project application score will determine final ranking for the project listing. Organizational capacity is assessed by the CoC to determine if an applicant has the basic financial, administrative, and general organizational infrastructure necessary to successfully implement a HUD CoC project.

The CoC policy was released in electronic format (PDF). CoC policy included the following language: Any individual who needs an accommodation because of a disability or documents in accessible electronic formats (e.g.PDF) should contact Tina Moore at 404-327-6870 or email [fairhousing@dca.ga.gov](mailto:fairhousing@dca.ga.gov). Individuals who are hearing- or speech-impaired should use the Georgia Relay services at 1-800-255-0056 or by dialing 7-1-1 (Georgia Relay is free within the local calling area). More information on Georgia Relay can be found at <https://georgiarelay.org>

## 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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  - PHA Crosswalk; and
  - 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	No
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	No
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	No
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	



18.	DJJ Youth Re-Entry Taskforce	Yes
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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)**

The Continuum consults regularly with ESG Recipients. In June, the CoC met with the Georgia Non-entitlement to develop funding priorities for ESG-CV activities, and Collaborative Applicant staff facilitated obtaining priority input for the allocation of State ESG funds from Clayton County, Gwinnett County, and Macon-Bibb County.

The CoC has collaborated with ESG Program recipients through the CES planning and implementation process. CES staff communicates with ESG program recipients that fund projects that are a part of the regional CES implementations in the BoS. CES staff shares data and reports specific to the management and effectiveness of the CES. The data and reports include data quality, APR, and referral outcomes. These reports allow ESG recipients to look at the performance of their funded projects, understand their level of participation in coordinated entry, and understand overall performance of the coordinated entry system.

The BoS CoC has worked closely with the Georgia Non-Entitlement ESG program recipient during the ESG-CV funding allocation. CoC staff provided feedback on ESG applicant's participation in the BoS CES. Additionally, when ESG-CV allowable activities were expanded to include Coordinated Entry, the BoS CoC and the state ESG non-entitlement created a plan to allocate ESG-CV funds to agencies that are leading the coordinated entry implementations in the BoS. That collaboration has resulted in the distribution of \$393,000 of ESG-CV funds that go to directly support the CES efforts in the BoS.

The CoC sent data to the 14 consolidated planning jurisdictions that operate within the Balance of State on local homelessness that includes a brief analysis of the 2022 PIT, the 2022 HIC and System Performance Measures to ESG program recipients, so homelessness can be addressed in Consolidated Plan updates.

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.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	No
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	No
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

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 governance charter requires that one member of the CoC Board of Directors be appointed from the Georgia Department of Education. This appointment ensures input from the educational system for CoC planning purposes. CoC-wide policy adopted by the Board of Directors then has direct influence on how the homeless response system is implemented at the local level. The CoC has also formed a Youth Homelessness Advisory Group, which consists of membership and input from education agencies serving youth in the CoC. Additionally, the CoC has convened the Georgia State Agency Collaborative with representatives from the Technical College System of Georgia, Division of Family and Children services, Department of Juvenile Justice and the Department of Early Care and Learning. GSAC is a small group focused on high-level state agency collaboration tasked with creating the overall strategy related to youth homelessness prevention and diversion.

Each coordinated entry implementation in the 152 county CoC is led by a local planning group. The planning guide provided for these groups by the CoC requires that they collaborate with youth education providers, local education agencies, and school districts in the area. Additionally, the education policy adopted by the CoC requires that all CoC and ESG funded providers have a designated staff person to coordinate with the local McKinney-Vento Local Education Liaison.

CoC staff, partner agencies, and representatives from coordinated entry local planning groups regularly attend homeless coalition meetings throughout the CoC. The CoC collaborates with representatives from local education systems and McKinney-Vento Local Education Liaisons at these coordinated entry planning sessions.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section VII.B.1.d.	

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 a formal education policy, which has been in place since 2015. The policy requires all CoC and ESG funded providers to maintain regular contact with local school liaisons, and other community education representatives, to ensure families receive immediate services and that schools provide additional support as needed. The policy also requires that specific staff are designated within each agency to ensure participants are informed of their educational rights and children and youth have access appropriate education services. Agencies are required to ensure that families have the ability to exercise their right to choice when selecting educational opportunities.

Agencies are required by the policy to contact the local homeless liaison to access services for families with school aged children upon program intake. Due to significant variation in structure and processes set forth by homeless liaisons in across the 152 county coverage area of the CoC, agencies are instructed by the policy to always respect local procedures.

1C-4c.	<b>Written/Formal Agreements or Partnerships with Early Childhood Services Providers.</b>	
	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	No	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	No	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	<b>Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaborating with Victim Service Providers.</b>	
	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)

The CoC continues to work with the Georgia Coalition Against Domestic Violence (GCADV) and local victim service providers (VSP) to develop training for homeless service providers, victim service providers, and Coordinated Entry access point staff on best practices for serving survivors of domestic violence, dating violence, sexual assault, and stalking. GCADV and VSP are key stakeholders that facilitated the process for creating CoC wide policies related to safety planning and our emergency transfer plan. These entities also provide feedback and insight into the development and updating of our written standards. A representative from the Criminal Justice Coordinating Council is a member of our board of directors ensuring that the victims perspective is included in the development and approval of CoC wide policies.

At our housing symposium in 2023 we have training sessions planned that will be led by the experts in the field doing the work including trauma informed case management, coordinated entry best practices and compliance with VAWA. Our symposium typically hosts more than 250 providers from a cross section of service delivery.

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)

The CoC continues to work with the Georgia Coalition Against Domestic Violence (GCADV) and local victim service providers (VSP) to develop training for homeless service providers, victim service providers, and Coordinated Entry access point staff on best practices for serving survivors of domestic violence, dating violence, sexual assault, and stalking. Training topics include coordinated entry for victim service providers, safety planning, trauma informed care, client-centered service provision, and engagement with the justice system. Training is offered to all CoC members at least annually. Training, provided by local VSPs, is offered more frequently to coordinated entry access point staff and homeless services providers in regional coordinated entry systems based on needs identified by the community and coordinated entry staff. The CoC also provides annual training on its VAWA policies and procedures, which ensure that agencies make all clients aware of their VAWA rights and protections.

To facilitate further training on these and other relevant topics, the CoC conducted training on VAWA and safety planning in October 2021, and plans to conduct this training again at the Housing Symposium in 2023. Training may be recorded by CoC staff and posted on the collaborative applicant's website for ongoing reference by participating agencies. The 2023 Symposium will have other relevant trainings, including a separate Trauma Informed Care training session, and a Safety Planning Training with best practices for front line coordinated entry staff.

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)

Upon moving DV agencies off Apricot, and responding to agency requests to further refine the system. DCA has collected over five years' worth of data in our HMIS comparable database. This data's primary value to the CoC has been to assess the size/scope of the problem and relevant demographics, family composition, and subpopulation membership. The CAPER has been central to these efforts. The data informs the CoC as to whether additional projects may be needed, as well as informing the CoC as to further opportunities for collaboration to better serve this population. Relevant collaborations can include working with the criminal justice system, educational system, health care systems, LGBTQ groups, employment resources, veteran's groups, and youth providers.

There are data analysis limitations built into the comparable database in the interest of client security. The administrator of the comparable database cannot access client level data per agreement with the agencies. Since many users came from the Apricot system, ongoing TA designed to improve data quality by participating agencies will make this an increasingly valuable source of information.

To gain additional insights, and build onto the CoC's comparable database analysis, the CoC supplements HMIS comparable database data by looking at our HMIS data. All Heads of Household and adults at entry for CoC, ESG, and HOPWA funded projects undergo the HMIS Domestic Violence Assessment in the HMIS system. The assessment captures whether the client has ever experienced domestic violence, dating violence, sexual assault, or stalking, when it occurred and whether they are currently fleeing. This data revolves around persons with a past history of domestic violence, dating violence, sexual assault or stalking. However, it still is useful to inform the CoC about longer-term consequences of domestic violence and gives a broader statistical sample to draw from.

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)

The BoS CoC Coordinated Entry System (CES) is designed to support population-specific needs of survivors accessing services through both victim service providers (VSP) and other providers. Coordinated Entry (CE) Written Standards Policies and Procedures outline a process that ensures safety and confidentiality. It allows survivors to be prioritized for available resources without being entered into HMIS or sharing any identifying information with the lead or provider agency. Survivors can decide what, and with whom, information is shared. CE Written Standards incorporate an emergency transfer plan policy for the relocation of victims when safety is at risk.

Assessment and referral processes ensure survivors' choice of how and where they access the CES and emphasize the importance of client needs, input, and choices. Regional implementations are tasked to coordinate with local VSPs to create policies and procedures for proceeding when an individual or family self-identifies as a survivor. That procedure includes providing them with the opportunity to receive an immediate direct referral to a VSP. Households receiving services through a VSP can be assessed for referral to all homeless resources without having to report to a CES access point. All staff at CES access points are trained on safety planning, trauma informed care, confidentiality, and the CE Written Standards. The Emergency Plan policy prioritizes VAWA clients for RRH CE beds, and these policies and procedures apply to CoC-funded RRH and PSH programs. ESG-funded programs are subject to VAWA policies issued by the administrator of ESG funds.

The State of Georgia maintains a DV hotline as a single point of entry. The hotline routes callers to Criminal Justice Coordinating Council (CJCC) certified shelters, which are funded through the CoC, ESG, DOJ, and HHS programs. The CoC collaborates with these shelters to provide crisis housing to meet immediate safety/security needs.

**&nbsp;**

1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	

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 GA BoS CoC CES meets the needs of victims of violence accessing services through both victim service providers (VSP) and providers with services that are not specific to victims. The CES process ensures both safety and confidentiality. Assessments conducted at a CES access point and/or during street outreach, explore any possibility of a participant attempting to flee domestic violence, concerned for their safety, victim of stalking and any related violence.

CES lead agencies ensure that participants are not denied access to the coordinated entry process on the basis that the participant is, or has been, a victim of domestic violence, dating violence, sexual assault, or stalking.

VSP were provided training on the Emergency Housing Voucher (EHV) program, eligibility, requirements, and referral process. This provides the opportunity for survivors to access EHV through our VSP network as well as through the CES. With an allocation of over 800 vouchers statewide this is a valuable housing resource.

<b>1C-5e.</b>	<b>Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.</b>	
	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 Balance of State regional implementation sites coordinate with local VSPs to create policies and procedures for proceeding when an individual or family self-identifies as a survivor. The procedure includes providing them with the opportunity to receive an immediate direct referral to a VSP. Households receiving services through a VSP can be assessed for referral to all homeless resources without having to report to a CES access point. To protect client confidentiality, the VSPs are the only agencies that have access to the database used for client information. Implementation sites send client referrals to VSPs using a secure document approved by the agency.

<b>1C-6.</b>	<b>Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.</b>	
	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)**

The CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback. In the CoC's annual training on the Equal access rule and anti-discrimination policy we encourage providers to look at their policies and procedures, their spaces and the language they are using. We strive for our providers to have inclusive language and safe spaces for all people to engage in service delivery. As a part of our annual competition we do a policy and procedure review and provide feedback to providers on areas of improvement and inclusivity. As a part of our YHDP efforts we are inspired by agencies that really allow consumers to drive the conversation and lead the efforts on training project staff.

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?
Macon-Bibb County Housing Authority	26%	Yes-HCV	No
Northwest Georgia Housing Authority	13%	Yes-HCV	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)**

Two of the largest PHA's within the Balance of State CoC already have preferences in place for those experiencing homelessness for admission to their programs. The Macon-Bibb County Housing Authority includes that group as one of the four categories of households who qualify for a general preference. The Northwest Georgia Housing Authority, located in Rome, also has a general preference for persons experiencing homelessness included in their Administrative Plan.

It was previously reported in the 2019 BoS CoC application that a homeless preference was under review for adoption at that time by Georgia Housing and Finance Authority (GHFA), the largest PHA in the state. It was adopted and became effective in 2020 but was eliminated in February of 2021 from the Administrative Plan because it was believed that it overlapped the priority preference that is in place for CoC households. Coordinated entry access points make referrals to collaborative applicant staff for program participants and those currently in Permanent Supportive Housing units. This preference, akin to a Moving On Strategy, allows for households with no or very low supportive service needs to be added to the HCV tenant-based waiting list with a priority local preference at their request and upon the recommendation of their CoC provider. In FY22, 3.8% of all new GHFA HCV admissions were from CoC referrals.

The CoC is also partnering with GHFA through HUD's Emergency Housing Voucher (EHV) Program. 179 active vouchers have been issued to date with many more still in the approval process.

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	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

<b>1C-7c.</b>	<b>Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.</b>	
	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)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

<b>1C-7d.</b>	<b>Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.</b>	
	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
		<b>Program Funding Source</b>
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

<b>1C-7e.</b>	<b>Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).</b>	
	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?	Yes
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<b>1C-7e.1.</b>	<b>List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.</b>	
	Not Scored–For Information Only	

	<b>Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?</b>	Yes
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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.

PHA
City of Albany
State Housing Aut...

## 1C-7e.1. List of PHAs with MOUs

**Name of PHA:** City of Albany

## 1C-7e.1. List of PHAs with MOUs

**Name of PHA:** State Housing Authority

## 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.	58
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.	58
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.	100%

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)**

During the annual CoC competition, projects must sign a certification verifying that they utilize the Housing First model and prioritize placement and stabilization in permanent housing. Additionally, projects must certify that they have no service participation requirements or preconditions.

The CoC conducts an annual policies and procedures review of all CoC funded projects. This review also takes place during the CoC competition and is part of the scoring criteria for renewal projects. Projects are evaluated on documented fidelity to the Housing First model. Project policies and procedures must demonstrate a prioritization of providing permanent housing to people experiencing homelessness, client choice as a foundational concept, and little to no barriers reflected in project eligibility or program rules. Projects must explain what supports or connections to supports are provided to clients to promote stabilization. They must also demonstrate that project entry to program participants includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence. During this process, feedback is provided to agencies on if and why they failed to meet the above requirements. Additionally, suggestions for programmatic and policy changes are provided in order to encourage improvement. Projects are also evaluated on the rate of acceptance of participants without income, whether they serve persons who have special needs or high barriers to housing, the percentage of exits to homelessness, and returns to homelessness.

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)**



Many street outreach teams are composed of 2-3 people, with one person serving as the engager and one to two people serving as observers to maintain safety for all. Team members are trained on safety measures, dress code, and establishing boundaries prior to working in the field. Street outreach teams continuously map the movement and locations of known camps and contacted individuals to maintain current information and engage in relevant outreach efforts based on where need/presence is concentrated. Many outreach teams choose to go out each day of the week, often splitting between morning and afternoon shifts. Efforts are made to diversify outreach teams, especially in relation to age, to better meet the needs and comfort of those individuals engaged in the field. Strategies like this one are typical of agencies that often serve as PIT Count Leads, providing some of the most accurate numbers to better inform our homelessness data.

The CoC continues work with the Georgia ESG Recipient to prioritize street outreach in the Balance of State. There are 10 ESG funded outreach programs and 6 ESG-CV funded street outreach programs to cover 53 counties (35% coverage over 24% last year). Five of the outreach teams are operated by mental health providers, and ten are connected to coordinated entry implementation sites. When available, regional coordinated entry systems coordinate with local, faith-based organizations to provide outreach when there is no ESG funded outreach in the area.

The CoC also leverages outreach teams employed by the Department of Behavioral Health and Developmental Disabilities. Utilizing the DBHDD teams, coverage is 152 counties (100% of the CoC) for severe and persistent mentally ill homeless. The relationship between the agencies is defined by a formal MOA.

All dedicated outreach teams cover the indicated geography on a consistent basis and provide transportation to housing and services.

Mental illness outreach teams assist those least likely to request assistance. All grantees receive training on working with ESL individuals. A call center assists those who cannot travel to an intake or service site, with translation provided along with TDD. The online housing portal with subsidized housing listings is available in multiple languages.

<b>1D-4.</b>	<b>Strategies to Prevent Criminalization of Homelessness.</b>	
	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	No	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.	
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		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.”	1,097	1,190

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff. NOFO Section VII.B.1.m.	
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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	No
4.	Substance Abuse Programs	No
5.	Employment Assistance Programs	No
6.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance. NOFO Section VII.B.1.m	
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Describe in the field below how your CoC:

- 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;
- 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
- works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

The Collaborative Applicant (CA) convened a group of state level mainstream providers to address gaps in accessing mainstream resources and coordinating training for providers to connect participants to resources. Members include Technical Schools and Workforce Division of GA, Dept of Family and Children Services Child Welfare, TANF, and Dept of Early Care and Learning. The CoC has engaged the Dept of Community Health, the State's Medicaid provider to join this group, and will continue to seek their participation to better utilize Medicaid and other benefits.

The state maintains a website (<https://gateway.ga.gov/access/>) that allows a quick and updated assessment of benefits a household may qualify for, which project agencies and program staff are systematically encouraged to use. The CA provides a call center that provides updated referral information to assist with locating resources.

The CoC is developing a plan to connect CES regional leads to primary contact for mainstream benefits in each local DFCS office that is within that CE region. The CoC is developing a formal process with mainstream providers to provide this information frequently.

The CoC is working with DCA's GIS team to develop a mobile app for providers and consumers to identify available housing, services, and mainstream resources throughout rural Georgia. For mainstream resources with multiple offices in each county, the CoC will have links for each location.

DCA continues to award state funding for specialized case management for PSH programs. Funded agencies are expected to train staff on how to assist clients with access to mainstream benefits, including Medicaid and health insurance where applicable.

The CA is also working diligently with the Dept of Behavioral Health and funded PSH agencies to utilize state/federal health Medicaid funding to meet the needs of clients.

The Georgia Department of Community Affairs is responsible for overseeing this strategy.

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)**

During the regular ESG competition, hotel/motel vouchers are eligible expenses for funded projects with no available shelters in their areas. ESG-CV funding dollars were leveraged throughout the COVID-19 pandemic to provide these vouchers and expand access to shelter in more places. ESG-CV funded providers are encouraged to continue using funds on Hotel/Motel vouchers as they work to spend down their remaining CV dollars. The pandemic has highlighted areas of need and lacking coverage, influencing other funded opportunities in the BoS.

ESG-CV funding was expanded to include the Council of Accountability Court Judges (CACJ) in partnership with the Criminal Justice Coordinating Council (CJCC). This funding partnership puts hotel/motel vouchers and Rapid Rehousing dollars in the hands of the CACJ to address the housing challenges of their participants and expand non-congregate shelter.

Of the more than \$87.5 million allotted to Georgia through HOME-ARP funding, \$8,765,7517 (10%) is designated for the development of non-congregate shelters. These shelters will be operated by nonprofits and public agencies to support eligible populations moving from emergency shelter to stable affordable housing. The goal is to prioritize this development in rural and under served communities

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)

Prior to the current pandemic, the Balance of State CoC had very little interaction with the Department of Public Health (DPH). Likewise, DPH had relatively little experience working specifically with homeless populations. The collaboration that occurred during the pandemic, and continues, has completely changed that dynamic. DPH has also kept the CoC informed of testing and vaccination efforts for the homeless, which lays a foundation for future coordination.

The CoC works closely with Department of Behavioral Health and Developmental Disabilities (DBHDD) and its PATH Street Outreach Teams. One lesson learned during the COVID pandemic is how important it is to support outreach efforts in order to reach those who are unsheltered, to promote social distancing in camp settings and provide necessary sanitation supplies. In addition to PATH, during the pandemic ESG-CV funds were used to promote street outreach efforts where they had not existed previously. Through this expanded network of providers the CoC is positioned well to mobilize on the ground level to assist those living in unsheltered situations. The pandemic has also highlighted the increased need for behavioral health supports during public health emergencies, and the CoC's connection with DBHDD has been strengthened as a result of this realization.

Another result of the current pandemic is a closer relationship between the CoC and the Georgia Emergency Management Agency (GEMA). GEMA was instrumental in standing up several temporary isolation/quarantine sites, and that experience will help facilitate responses to, not only future public health emergencies, but also natural disasters that affect people experiencing homelessness.

Through these partnerships, safety measures were implemented to meet the needs of the unsheltered and those in congregate shelters. Transitional housing projects are rare in the Balance of State CoC, but many of these protocols also applied to those in Permanent Supportive Housing. The safety-related actions taken included providing increased funding through ESG-CV for non-congregate hotel/motel vouchers, outreach, and PPE supplies; accepting proposals from shelters to enhance and modify their facilities to promote social distancing and prevent the spread of COVID; creating a HMIS COVID screening tool to assess the needs of vulnerable individuals due to age and/or underlying conditions; and training agencies in ways to provide services and case management remotely.

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)**

Prior to the current pandemic, the Balance of State CoC had very little interaction with the Department of Public Health (DPH). Likewise, DPH had relatively little experience working specifically with homeless populations. The collaboration that occurred during the pandemic, and continues, has completely changed that dynamic. This is perhaps most evident in the way both entities regularly communicate. One key result from the pandemic is a data sharing agreement between the HMIS Lead and DPH. This allows the two entities to communicate the needs of the distinct populations served and to realize where those populations cross. DPH communicates with the CoC on latest health information and protocols. The CoC communicates to its membership and stakeholders in turn.

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)**

The CoC's Coordinated Entry System (CES) takes a regional approach, allowing regions to choose the model type that best fits available resources and community needs. There are seven regions in the CoC, with 1 being a super region that covers an additional six counties and more to be added in 2023. The BoS CE coverage area is 100% using two methods of implementation and non-implementation areas. The implementation areas have lead agencies to manage the prioritization list and to refer to providers in the implementation area. The non-implementation areas manage their own prioritization list and receive referrals from agencies in their area. There are multiple physical access points in all seven regions, with different physical access points in development. Households seeking services can call a toll-free number and connect with a local agency trained on the assessment, prioritization, and referral process. These access points constitute full CoC coverage designed to connect people to housing resources as quickly as possible.

Each CES implementation is required to create an advertising strategy that follows guidelines outlined in the lead agency's Language Access Plan. Communities are instructed to use multiple methods to advertise their CES to reach as many people as possible. Each implementation is tasked with outreach and engagement of community partners such as CSBs, DCS, faith-based organizations, school systems, and other local stakeholders. This plan ensures that all people who need access to homeless resources are aware of the CE process and access points. The CoC is currently working on a state-wide CES marketing plan.

The CoC uses the VI-SPDAT to assess, prioritize and match households experiencing homelessness with the appropriate resources. The VI-SPDAT assesses vulnerability, including physical/mental wellness, risk factors such as interaction with law enforcement or experiences of violence, and socialization and daily functioning. In addition to using the VI-SPDAT score to assist in prioritization, CoC standards ensure vulnerable populations are prioritized first for available resources, such as chronically homeless individuals and families, youth, and veterans. The coordinated entry system program has used feedback from past evaluators to assess the flow of the implemented system. The evaluators spoke to internal and external customers to provide opportunities to improve the current system.

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)**

Community outreach activities are done at least annually. Local CESs contact private and public agencies including social service agencies and state and/or local government agencies to educate and provide information on available programs and the CES process.

The BoS CES reaches people who are least likely to apply for homeless assistance in the absence of special outreach by marketing the Regional CESs. This includes informational flyers posted and made available at the locations servicing households that are at risk of or are literally homeless. Other forms of advertisement include newspaper ads, radio, websites, etc. as to ensure broad outreach via various advertising methods. Marketing focuses on people experiencing literal homelessness and clearly states eligibility requirements in an effort to reach the target population. Information about the CES is also available on the GA BoS CoC website. Efforts are made to affirmatively market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, age, familial status, disability.

The CES coordinates with existing street outreach programs as well as private and public agencies, social service organizations, etc. for referrals, so that people sleeping on the streets are prioritized for assistance in the same manner as any other person assessed through the CES. CoC CES staff ensure that training on administering the CES process is available to outreach workers. Outreach staff administers the CES process in conjunction with outreach activities when there is a reasonable expectation that they will locate unsheltered people.

The Coordinated Entry process is housing first oriented so that people are housed quickly without preconditions or service participation requirements. The GA BoS CoC CES does not screen people out due to perceived or actual barriers related to housing or services. Such barriers include, but are not limited to, little or no income, active or a history of substance use, domestic violence history, resistance to receiving services, the type or extent of disability-related services or supports that are needed, history of evictions or poor credit, lease violations or history of not being a leaseholder, or criminal record- with exceptions for state or local restrictions that prevent certain projects from serving people with certain convictions.

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.	08/24/2022



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)

Our current racial disparity assessment was done at a project level. Looking at the most recent census data for the county in which the project is serving and comparing that to the population served by the project from HMIS data. This analysis looks at enrollment data to quantify who is accessing services and who is exiting with positive outcomes. Due to the vast geographic area of the 152 county Balance of State it is imperative to look at disparity on a local level and address it at that level.

Looking across the analysis while the disparities vary we can speak in some generalities. Those households identified as Black, Indigenous, Latinx, and people of color (BIPOC) are more highly represented in the population presenting for homeless service. However in accessing services and in positive outcomes from service there are no disparities. BIPOC participants are just as likely to find positive outcomes from homeless service provision as their White counterparts.

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

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.	No
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.	No
	Other:(limit 500 characters)	
12.	Development of a public facing dashboard for providers	Yes

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)**

Our current three-phase racial equity improvement plan includes transformational equity work in which the long-term goal is to impact policy through data informed decisions. The Balance of State CoC has a full understanding that racial inequities within homelessness have institutional roots and the homelessness response system could protect policies and practices that perpetuate systems of such. As part of the three-phases, the CoC has begun the work of shifting the culture by developing and delivering presentations discussing the historical marginalization within housing for people of color and how structures created barriers defined by race. During the presentation, the CoC encouraged all providers to use the resources provided by HUD to implement processes with an equitable lens. The Balance of State CoC is committed to the transformational steps of investigating the scope of disparity and prioritize input and strategies from those with lived experiences and those identified as Black, Indigenous, Latinx, and people of color (BIPOC). Strategies include investigating the scope of disparity among all levels of leadership within the response system including within our leadership boards, within the policies and practices of agencies and within the community.

The CoC is in the process of convening an advisory council comprised of persons with lived expertise. This group will be sourced locally and drive the work of improving policies on homeless service delivery. Racial equity is a focal point of this group.

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)**

As a part of this years competition a Racial Equity dashboard was created to assist in measuring and tracking racial disparities. We will expand upon this dashboard to improve our ability to track progress. We are working to format this dashboard so it can be publicly available so programs can see how they are progressing in their racial equity work. We are also working to determine the appropriate cadence of updating and refreshing this dashboard with meaningful data.

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 Youth Action Board (YAB) is a formal committee of the BoS CoC. The committee consists of 5 members (with the ability to expand to a maximum of 12 members), aged 18 through 24 years old, of whom all are either currently experiencing or have formerly experienced homelessness or housing instability. This group was recruited through targeted outreach from our Youth focused homeless providers. We are working to do similar targeted outreach with our service providers to create a Homeless Advisory Council comprised of persons with lived expertise. This group will be sourced locally and tasked with providing valuable insight into homeless service delivery and housing provision. In the advertisement and recruitment of Board members we encourage persons with lived experience to apply and participate.

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.	13	0
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	13	0
3.	Participate on CoC committees, subcommittees, or workgroups.	13	0
4.	Included in the decisionmaking processes related to addressing homelessness.	13	0
5.	Included in the development or revision of your CoC’s local competition rating factors.	4	0

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)**

CoC provider agencies make efforts to hire individuals with lived experiences of homelessness to be more culturally competent when working with this vulnerable population. PATH team hiring represents a strong example of this, as they seek employees with similar lived experience as those to whom they are providing outreach and connection to community providers. Youth-serving agencies have taken a similar approach to elevate the lived experiences of their staff. The collaborative applicant operates an AmeriCorps Vista program and advertises opportunities to providers encouraging persons of lived experience to participate and apply.

The CoC has a training session planned to provide TA to local providers. This session is focused on authentic equitable partnership with persons of lived experience and will be lead by a person with lived expertise. The goal is to inform providers of effective ways to partner with persons of lived experience and ways to offer compensation accordingly.

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)**

After last years competition collaborative applicant staff reviewed and debriefed the competition with the Youth Action Board (YAB). The YAB meets regularly to discuss the homeless service delivery system. Feedback from the YAB was considered during the preparation of competition materials.

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)**

The CoC has collaborated with the team administering DCA’s HOME-ARP program in the development of an allocation plan to grow the number of new permanent housing units. The HOME-ARP allocation plan concentrates development of new units in rural areas to provide greater access to housing and emergency shelter where both resources have been lacking historically. HOME-ARP funds create an opportunity for long-lasting impact, through development of new and rehabilitation of existing housing stock, with eligible projects funded through September 2030.

Most HOME-ARP funds (73.5%) are slated for rural affordable rental housing development, thereby increasing the available stock across the state. With a total of \$64,424,131, funds will be dispersed over five years (from 2023 to 2027) to develop 50 units of affordable housing each year for the stated five-year period. HOME-ARP funds can pay up to 100% of the cost of construction and provide an operating reserve for the fifteen-year affordability period. Initial discussions have also begun to add a homeless preference to the next round of LIHTC applications.

## 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.	08/09/2022
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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.	<b>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.</b> NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
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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)?	365
2.	How many renewal projects did your CoC submit?	61
3.	What renewal project type did most applicants use?	PH-PSH

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

The CoC as part of the review process collects APR data from renewal applicants. This data is reviewed and scored across a myriad of criteria including permanent housing placements and retention. Returns to homelessness for those that exited to permanent destinations are also included in this analysis leveraging the system performance measures data.

The CoC analyzed data from project start date to move in date for renewal projects. This data was not a scored criteria this year but helpful in providing baseline information and data for future competitions.

The CoC factors in the severity of needs and vulnerabilities of participants that a project serves through scoring criteria used to review and rank projects. Through points/bonus points awarded in the scoring process, the CoC gives projects who serve vulnerable populations additional consideration during review and ranking.

Related scoring criteria used to review renewal projects were the following: program serves persons who are chronically homeless; program targets/serves Veterans; targets/serves youth-headed households; program serves persons who have special needs or high barriers to housing (disabling condition, current or past substance use, victim of domestic violence, and youth-headed household); provides PSH to people with disabilities; program uses a housing first model (doesn't screen out based on criminal history, having little/no income); program uses a low barrier approach to entry (doesn't terminate based on loss/failure to improve income, failure to participate in services, make progress on service plan, domestic violence, or other activity not covered in lease agreement); and serving people with the highest barriers to housing stability. In addition, projects were scored on coordinated entry participation (participants are assessed using the VI-SPDAT and acceptance of referrals from the Lead Agencies based on CoC standards), acceptance of participants without income, and variance in length of stay (to assess alignment with written standards stating that projects must be responsive to client needs and not provide housing based on a predetermined length of stay).

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)



The Collaborative Applicant (CA) met with Youth Action Board (YAB) to review project scoring and ranking criteria. During this meeting the CA solicited feedback and answered questions culminating with the approval of the review project scoring and ranking criteria and process by the YAB. The YAB is comprised of youth currently experiencing homelessness and formerly homeless individuals. The YAB and review team subcommittees are comprised of people of different races who represent those over-represented in the local homeless population. After the competition the CoC will do a thorough review with the Youth Action Board, to provide insight for next year’s competition.

For racial and ethnic equity, in this year’s local competition applicants were scored on the identification of barriers to participation in their project faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population. New and renewal applicants were asked to explain how those barriers were identified, and what steps they have taken, or will take, to eliminate the identified barriers. Applicants were scored on their plan to identify barriers to participation and steps taken (or that will be taken for new projects) to eliminate identified barriers.

In addition, renewal applicants were asked to provide census data of the racial and ethnic composition of the general population in the county where most of the participants were receiving housing. The CoC provided aggregate data of the racial and ethnic composition of both their project participants served and of project participants who exited to a permanent destination for comparison. This section with data was not scored but will be used as baseline data to be scored in next year’s competition. By gathering baseline data, next year the CoC can score based on progress.

<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)**

The BoS CoC Board approved the written process for reallocation in the 2022 BoS CoC Competition Policy on August 9, 2022. Through this approved process, the two lowest scoring renewal projects determined to be significantly underperforming, operating under capacity, or found to be operating significantly out of compliance were subject to partial reallocation or replacement by new permanent projects, provided new applications passed threshold review and scored highly enough. Project level performance was further assessed to determine impact on CoC System Performance as part of decisions to reallocate. Reallocation of underperforming projects was contingent on appropriate high-scoring new project applications. If there were not adequate new project applications to include in the final ranking, the CoC reserved the right to include the lower scoring renewal project(s) at the bottom of Tier 2. Projects with more than \$10,000 at the end of the grant deemed to be underperforming or operating under capacity as defined in policy, were also in jeopardy of having the grant amount reduced.

The CoC's policy and process for reallocation was sent by email to all current renewal applicants, posted on the competition web page, and included in the renewal applicant webinar training. During the review process, APR and HMIS data was reviewed for renewal projects, and projects with lower performance scores were further assessed for grant utilization, housing stability, variance in length of stay, and returns to homelessness to determine their impact on CoC system performance and reducing the number of people experiencing homelessness. During the review process one project was placed in the bottom of the ranking for Tier 2 due to poor performance. There were not enough new projects scoring highly enough to recommend reallocation of those funds. In addition, two projects opted not to request renewal funding, resulting in \$184,370 available through reallocation.

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?	No
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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)?	Yes
2.	Did your CoC inform applicants why their projects were rejected or reduced?	Yes
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.	09/14/2022

	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.	eccovia
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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.	Multiple CoCs
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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.	05/06/2022
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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)**

In 2018 the Collaborative applicant worked with the Statewide ESG Non-Entitlement recipient to procure a comparable database for funded Victim Service Providers. This comparable database is on a HUD Compliant platform that is maintained and updated regularly. Eccovia Solutions provides the HUD compliant software and maintains its HUD compliance. This comparable database is required for ESG funded providers and strongly encouraged for CoC funded providers.

The comparable database procured in 2018 was updated in 2019 to be meet the 2020 HMIS Data Standards and then updated again in 2021 to meet the 2022 HMIS Data Standards. The comparable database is capable of providing all the HUD compliance reports that are outlined in the HMIS Standard Reporting Terminology Glossary.

The Collaborative Applicant employs a system administrator that provides ongoing training to Victim Service Providers to ensure accurate use of the system. The system administrator has only has access to aggregate level data and all data entered in this system is locked down to the agency that is entering the data.

While initially the comparable database was intended for use by only funded providers, since its procurement it has been available and marketed to Victim Service Providers operating within the continuum. The CoC does not charge any fees of VSP for using the system.

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	1,973	761	1,027	84.74%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	993	461	357	67.11%
4. Rapid Re-Housing (RRH) beds	1,190	205	985	100.00%
5. Permanent Supportive Housing	2,552	29	2,421	95.96%
6. Other Permanent Housing (OPH)	480	0	10	2.08%

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
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2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.
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**(limit 2,500 characters)**

The HMIS coverage rate for Emergency Shelter beds is 84.74% and for Transitional Housing beds is 67.11%. The CoC's goal is for active participation in HMIS with high quality data being contributed from agencies that do not receive CoC or ESG funding. The CoC continues to work through resistance by those agencies to participate fully in HMIS. While the CoC has dedicated staff to provide technical assistance, the CoC's size and number of agencies present a practical challenge to staff capacity. To that end, the CoC has identified Coordinated Entry and a focus on continuing agency education as a pathway to meet this important goal.

Through continued expansion of Coordinated Entry, and as a result of CARES Act funding, the CoC has improved shelter bed coverage from 79.23% to 84.74% and transitional bed coverage from 59.59% to 67.11%. Over the next 12 months, the CoC will continue to expand CoC participation in HMIS. Through the implementation of coordinated entry, the CoC anticipates more agency participation throughout the CoC. The CoC will work with programs that begin using HMIS to provide technical assistance on system use and data quality.

The CoC has a variety of HMIS training available online. Recently this was expanded through a Learning Management system this helps ease new users onto the system as they are able to self pace their training. Due to COVID-19 the CoC's annual Symposium, widely attended by funded and unfunded agencies was canceled. We plan to resume the annual Symposium which helps unfunded agencies learn about, and hopefully apply for, federal monies for their programs. It also seeks to make HMIS less objectionable to unfunded agencies. Sessions of the 2019 three day event included New User HMIS Training, HMIS Data Reporting, Data Quality Training, APR training, HMIS for DV Providers, HMIS System Performance Measures, HMIS SSVF training, and a session aimed at how agency leadership can motivate staff to better utilize HMIS. The CoC will have more sessions like this in the next Symposium to further the goal of increasing the number of projects and beds in HMIS.

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

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

	Enter the date your CoC conducted its 2022 PIT count.	02/21/2022
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<b>2B-2.</b>	<b>PIT Count Data–HDX Submission Date.</b>	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	05/06/2022
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<b>2B-3.</b>	<b>PIT Count–Effectively Counting Youth.</b>	
	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)

In the 2022 Point In Time Count we encouraged our strong outreach providers to serve as count coordinators for their counties. One of our key youth providers in the coastal region of Georgia served as a count coordinator. They covered 5 counties in the coals region and provided feedback on best practices in conducting youth outreach. This feedback and these strategies were incorporated into the training materials provided to count coordinators. Count coordinators in turn trained volunteers on best practices in conducting a point in time count.

Youth action board members were encouraged to participate in the count but the weather conditions and pandemic concerns prevented them from volunteering in the 2022 count. Formerly homeless youth volunteered in the 2022 count.

We were able to physically cover the counties where our youth providers are located in this years count.

<b>2B-4.</b>	<b>PIT Count–Methodology Change–CoC Merger Bonus Points.</b>	
	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:
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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)**

The CoC utilizes national literature and feedback from local providers to identify relevant risk factors for first time homelessness. Additionally, the CoC utilizes a diversion and prevention screening tool as part of the coordinated entry process to collect data on homeless and at-risk individuals and households seeking housing assistance, and provide training at least annually. This tool is integrated in the HMIS system. This data, along with other HMIS data, will be analyzed as part of the ongoing evaluation why people experience homelessness for the first time in the BoS CoC. This analysis will influence changes and improvements to the CoC's coordinated entry strategy, including the assessment tool and process, marketing strategy, and CE Written Standards, Policies and Procedures.

To address individuals and families at risk of being homeless, rapid resolution and crisis management training will be offered not less than annually to CoC members, CE assessment staff, and partner agencies. BoS staff are certified in rapid resolution training and train the trainer, to provide this training. This strategy is specifically focused on first time homeless and how to rapidly exit them to housing, conflict resolution, and client empowerment.

The CoC actively coordinates with the statewide ESG program (housed under the collaborative applicant) and homeless prevention projects funded through other local ESG entitlements to reduce the number of first time homeless households. SSVF also provides homeless prevention for veterans in a large portion of the CoC.

The Collaborative Applicant works closely with the team administering the statewide Emergency Rental Assistance Program and has marketed through the CoC, so funds can reach those most in need. With the 80% AMI threshold the ERA program is significant in preventing homelessness. Since the program's inception in March of 2021 over \$378 million has been distributed to landlords and tenants.

The Georgia Department of Community Affairs, as the Collaborative Applicant, is responsible for overseeing this strategy.

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	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)**

The strategy of the CoC to reduce the length of time homeless is centered around the coordinated entry system and rapid re-housing. All aspects of coordinated entry access points are intended to be low barrier and housing focused, including emergency shelters. Quick and immediate access to shelter with a focus on connecting individuals and families to appropriate permanent housing and supportive services options will ultimately reduce the length of time homeless for those who engage the system.

The CoC continues to encourage a robust outreach strategy and expand partnerships with local providers. The ultimate goal of these focused efforts is to connect persons experiencing homelessness to our coordinated entry system and as a result to housing opportunities. Through collaboration with the HOME-ARP team overseeing the states allocation 250 new permanent housing units will be developed over the next 5 years. These units will be filled leveraging the existing CES and staffing capacity will be increased to accommodate this plan. Additionally through the implementation of the EHV program CES is quickly identifying eligible individuals and completing referrals to collaborative applicant staff. Increase in staff, affordable housing stock and voucher availability help to address the length of time a person experiences homelessness.

Length of time homeless is a BoS prioritization factor for coordinated entry, and the CoC assessment tool collects information on length of time homeless. HMIS data may also be used to determine length of time homeless when applicable. This is primarily how the CoC identifies those with the longest length of time homeless.

CoC Coordinated Entry (CE) policy requires rapid response to referrals with a timeline to respond to referrals within 7 days. The CoC has also deployed a diversion strategy to encourage rapid resolution.

The Georgia Department of Community Affairs, as the Collaborative Applicant, is responsible for overseeing this strategy.

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)

The CoC's strategy to increase the rate at which households in emergency shelter, transitional housing, and rapid re-housing exit to permanent destinations is based on the Housing First approach. This is communicated through training and technical assistance, and is built into the local coordinated entry planning process. In 2020, the CoC launched a CoC preference HCV in partnership with the state housing authority with the goal of furthering a moving on strategy to assist residents of PH projects maintain permanent housing. In 2021 the CoC in partnership with two housing authorities launched the EHV program. Incorporating these vouchers into our CES allows a greater opportunity for those in homeless interventions to exit to a permanent housing destination. The Collaborative Applicant has continued Technical Assistance to providers on eligibility, referral, and housing search and placement. The collaborative applicant has collaborated with the Team administering the States' HOME-ARP allocation. Their allocation plan concentrates on the development of new units in rural areas. The plan is to develop 250 permanent units over the next five years and to fill those units leveraging the CoC's coordinated entry process. Increasing affordable housing stock will be helpful in increasing permanent housing exits.

Exits to permanent housing from PH projects other than RRH have been stable, ranging from 92% to 93% over the last four years. The CoC continues to emphasize a Housing First approach in which clients are not terminated from projects unreasonably. This approach, paired with appropriate services and case management, will ensure that households are not discharged from PSH into destinations that are not permanent. The CoC also encourages follow-up on clients exiting projects to ensure that they are able to maintain housing after discharge.

The Georgia Department of Community Affairs, as the Collaborative Applicant, is responsible for overseeing these strategies.

<b>2C-4.</b>	<b>Returns to Homelessness—CoC's Strategy to Reduce Rate.</b>	
	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)**

The CoC utilizes the SPMs and the LSA insights to identify recidivism within the CoC homeless crisis response system. The CoC implemented a strategy to utilize the Stella Performance Module and HMIS data to identify and analyze the percentage of households that returned to the homeless system bi-annually. CoC staff members can utilize data to strategically assess programmatic areas of needed training and resources pertaining to client housing stability, financial stability, or other as determined. The CoC believes the provision and implementation of these trainings and resources, developed specifically as a result of data analysis, will reduce the rate of additional returns to homelessness. Additionally, the CoC's strategy includes the continued development of a system wide performance plan based on SPMs, incorporating the returns to homelessness population. This will allow the CoC to utilize multiple data sources to identify projects struggling with this measure, investigate common risk factors, and provide targeted technical assistance.

Housing First and appropriate supportive services will be emphasized throughout the system to minimize the chances of a household exiting in to a situation that would likely result in a return to homelessness. The CoC also encourages follow-up case management in order to monitor households and provide necessary support after project exit to identify and assist households that may be at risk for returning to homelessness.

The CoC is also diligently working to create formalized opportunities for persons to increase income through employment, gain increased access to mainstream benefits, and have appropriate and increased subsidized housing available. The collaborative applicant's PHA Administrative Plan (149 counties) has a supply of HCV for persons who are homeless and referred by the CoC.

The Georgia Department of Community Affairs, as the Collaborative Applicant, oversees this strategy.

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)**

The CoC continues to collaborate with the statewide ESG entitlement, which distributes state funding for employment support and child care to move clients to work. CoC grant recipients work with participants to connect them with appropriate employment supports. Through the CoC NOFO competition policy, the CoC requires applicants to provide a written narrative detailing how they work with local employment agencies and employers to prioritize training and employment opportunities for participants, or how project will do so going forward.

Specifically for youth, the CoC is developing a strategy to engage workforce development through the CoC's Youth Homelessness Advisory Committee to increase employment opportunities. Local coordinated entry planning brings appropriate employment related agencies into the planning process whenever possible.

The CoC works with the Department of Labor and the Department of Behavioral Health and Developmental Disabilities (DBHDD) on the CoC Board. Each of these agencies holds a seat on the Board as defined in the CoC Governance Charter. This ensures that the overall CoC strategy is informed by these agencies. DBHDD contracts with providers to operate supportive employment services, which offers counseling, helps participants identify vocational skills and interests, and facilitates job searches to obtain employment in an integrated community setting.

The Georgia Department of Community Affairs, as the Collaborative Applicant, oversees this strategy.

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)**

The CoC's strategy to increase non-employment cash income is to increase outreach and information sharing through the Coordinated Entry System. Additionally, the CoC works with a collaborative group of agencies that includes the Dept of Family and Children Services, Technical Schools and Workforce Division of Georgia, Temporary Assistance for Needy Families, Youth Action board along with representation from grant recipients. This collaboration is currently developing a sustainable process that creates access to non-employment cash income for participants when appropriate.

Through Coordinated Entry and development of the collaborative group of state agencies and grant recipients, the CoC can identify participants in need of non-employment cash resources. The CoC is developing a regional structure that supports prompt identification of participants to connect them rapidly to the non-employment cash resources. CoC will work with our agency partners to identify internal programs focus areas to ensure participants needing these resources are being directed to the correct interventions whether it is Diversion, Prevention or Homeless services.

The Georgia Department of Community Affairs, as the Collaborative Applicant, oversees this strategy.

### 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
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<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
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<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
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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	PHA Homeless Pref...	09/28/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/27/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/27/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/27/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/27/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/27/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/27/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting-CoC C...	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:** PHA Homeless Preference - GA-501

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** Local Competition Deadline - GA-501

## **Attachment Details**

**Document Description:** Local Competition Scoring Tool - GA-501

## **Attachment Details**

**Document Description:** Scored Forms for One Project GA-501 - Scored  
Renewal Project Application

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced - GA-501

## **Attachment Details**

**Document Description:** Notification of Projects Accepted - GA-501

## **Attachment Details**

**Document Description:** Final Project Scores for All Projects - GA-501

## **Attachment Details**

**Document Description:** Web Posting-CoC Consolidated Application - GA-501

## **Attachment Details**

**Document Description:** Notification of CoC-Approved Consolidated Application - GA-501

## **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	09/27/2022
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	09/29/2022
2B. Point-in-Time (PIT) Count	09/28/2022
2C. System Performance	09/28/2022
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

1C-7

## PHA Homeless Preference

1. Housing Authority of Macon-Bibb County
2. Northeast Georgia Housing Authority

## **Chapter 4 - ESTABLISHING PREFERENCES AND MAINTAINING MHA's WAITING LIST**

[24 CFR Part 5, Subpart D; 982.54(d)(1); 982.204, 982.205, 982.206]

### **INTRODUCTION**

It is MHA's objective to ensure that families are placed in the proper order on the waiting list and selected from the waiting list for admissions in accordance with the policies in this Administrative Plan.

This chapter explains the three local preferences which MHA has adopted to meet local housing needs, defines the eligibility criteria for the preferences and explains MHA's system of applying them. Placement on the waiting list in no way guarantees acceptance to the Section 8 program. MHA reserves the right to remove any individual or family from the waiting list for supplying false information, or not supplying MHA with requested information.

By maintaining an accurate waiting list, MHA will be able to perform the activities which ensure that an adequate pool of qualified applicants will be available so that program funds are used in a timely manner.

### **A. WAITING LIST [24 CFR 982.204]**

MHA uses a single waiting list for admission to its Section 8 tenant-based assistance program.

Except for special admissions, applicants will be selected from the MHA waiting list in accordance with policies and preferences and income targeting requirements defined in this chapter.

The waiting list contains the following information for each applicant listed as listed on each pre-application:

1. Applicant name
2. Family unit size (number of bedrooms family qualifies for under MHA subsidy standards)
3. Date and time of application
4. Qualification for any local preference
5. Racial or ethnic designation of the head of household, for demographic research purposes only
6. Annual (gross) family income
7. Number of persons in family
8. Any other information which MHA or HUD may require from time to time

MHA reserves the right to stop application-taking at any time. The existence of a waiting list does not guarantee placement on the list. Placement on the waiting list only occurs when MHA opens the waiting list for application-taking. MHA opens the list at its discretion when it is estimated

that additional applications can be processed in a timely manner, generally within the next eighteen months to two years.

**B. SPECIAL ADMISSIONS [24 CFR 982.203]**

Special admissions families will be admitted outside of the regular waiting list process. They do not have to qualify for any preferences, nor are they required to be on the program waiting list. MHA maintains separate records of these admissions.

These types of admissions only occur when HUD awards MHA special funding that is targeted to specific families for specific reasons. Additionally meeting the following criteria for special admissions does not guarantee admission to the Section 8 program. Special admission applicants must otherwise qualify for admission to the program. Some examples of special admissions include:

1. A family displaced because of demolition or disposition of a public or Indian housing project as outlined in the Displacement Preference Policy;
2. A family residing in a multifamily rental housing project when HUD sells, forecloses or demolishes the project as outlined in the Displacement Preference Policy;
3. For housing covered by the Low Income Housing Preservation and Resident Homeownership Act of 1990;
4. A family residing in a project covered by a project-based Section 8 HAP contract at or near the end of the HAP contract term; and
5. A non-purchasing family residing in a HOPE 1 or HOPE 2 project.

Additionally, the HUD Office of the Inspector General and/or the U.S. Attorney's Office from time to time, contacts MHA wanting to house families or individuals under the Witness Protection Program. In these types of situations, MHA will at its discretion enter into an agreement with the Inspector General's Office or the U.S. Attorney's Office to house individuals who must otherwise qualify for Section 8. The HUD Inspector General may waive other provisions under this and HUD policy as it deems necessary to accomplish its purposes.

**C. LOCAL PREFERENCES [24 CFR 982.207]**

MHA has four local (not to be confused with any Federal definitions) preferences:

1. Homeless Preference
2. Displacement Preference
3. Disabled Preference
4. Veterans Preference

**D. HOMELESS PREFERENCE**

1. For purposes of this policy, a homeless family lacks a fixed, regular and adequate night time residence; AND
2. Has a primary night time residence that is a supervised public or private shelter providing temporary accommodations (including welfare hotels, congregate shelters and transitional housing), or an institution providing temporary residence for individuals intended to be institutionalized, or a public or private place not ordinarily used as a sleeping accommodation for human beings.

**Memoranda of Understanding:**

All individuals or families who claim a homeless preference must present a letter from an agency that has a memorandum of understanding with MHA to certify that the particular individuals or families are homeless with respect to the above definition. Memoranda of understanding are currently on file with the following agencies:

1. Salvation Army
2. Macon-Bibb County Economic Opportunity Council, Inc.
3. Macon Rescue Mission
4. Brookdale Warming Center
5. Crisis Line and Safe House of Central Georgia
6. Disability Connections
7. Loaves and Fishes
8. United Way/Central Georgia Mission United

MHA reserves the right to add or remove agencies from this list at any time. MHA retains the sole right to determine whether an applicant meets the criteria for the homeless preference and may consider any other available information in making this determination.

**E. DISPLACEMENT PREFERENCE:**

From time to time, there is a need for low-income families to obtain a Section 8 voucher because their current place of residence (either a unit rented or owned by a low-income individual or family), is being considered for purchase to be demolished by an agency of the United States or by any state or local governmental body or agency, including the Macon Housing Authority (MHA), for the purpose of developing a public improvement program. When this occurs, MHA may offer assistance through the Section 8 rental assistance program in accordance with this policy.

**POLICY:**

1. At its sole discretion, MHA may enter into a memorandum of understanding, contract, or other type of agreement with Federal, state or local governments or agencies who are in the process of purchasing and disposing of homes or rental units for the purpose of developing public improvement programs.

When an agreement is reached between MHA and an appropriate agency, MHA will give preference to those families or individuals who are or will be affected by displacement action

imposed by that Federal, state or local government or agency.

- a) “Displacement” means that a low-income individual or family will not have a suitable place of residence to reside in if action is taken to acquire and/or demolish their home or rental unit.
  - b) “Preference” means that an individual or a family, who is or will be affected by displacement action, will be given the opportunity to apply for a Section 8 voucher without having to be placed on the regular Section 8 waiting list and will receive a higher ranking than others on the waiting list, regardless of date of application. Among families equally qualified under this preference, those with the earliest date and time of application will normally be selected first, but MHA reserves the right to coordinate the actual issuance of vouchers to meet the scheduling needs of the cooperating agency, or for other business reasons.
2. If the individual or family is determined to be eligible, and has provided proper certification that displacement will occur, the individual or family will be issued a voucher to find Section 8 housing. The family or individual may also be issued a voucher to find Section 8 housing because of MHA initiated displacement.
- a) “Eligible” means that an individual or family meets all the requirements found at CFR 982.201, Subpart E, and any other requirements as specified in the MHA Administrative Plan and memorandum of understanding, contract or agreement between MHA and the entity engaging in action which will displace a low-income family. Also, to be eligible, a low-income individual or family must provide proper certification that they will be displaced. MHA retains the sole right to determine eligibility.
  - b) “Proper Certification” means that the low income individual or family must obtain a letter, with such supporting documentation as MHA may require, from the agency with which MHA has entered into a signed agreement. The letter must include a statement that the low-income individual or family will be displaced because of the actions undertaken by the agency. The letter must also include a recommendation that the individual or family receive the displacement preference. MHA retains the sole right to determine the adequacy of the certification.
  - c) “MHA Initiated Displacement” means that MHA may cause displacement of Section 8 eligible families as a result of its own housing or redevelopment programs. In such cases, MHA shall document the displacement and determine eligibility at the outset of the project on an individual basis in the same manner as with an outside agency.
3. If a low income individual or family is approved for Section 8 rental assistance, the individual or family will be required to adhere to all Federal regulations and MHA policy pertaining to Section 8 continued occupancy.

Nothing in this policy creates a property right for any individual or family to receive the displacement preference. Additionally, this policy does not create a right for any governmental body or agency to enter into a memorandum of understanding, agreement or contract with MHA to provide the displacement preference.

4. When a need has been identified, MHA will develop an agreement which will include specific time limits, eligibility requirements, and any other lawful requirements which must be met before MHA will allow a low-income individual or family who is being displaced to apply for Section 8 assistance and receive a displacement preference.

## **F. DISABLED PREFERENCE**

1. For the purposes of this policy, a person or family must meet the following definition for disabled to be considered for admission to the Section 8 program under this preference [24 CFR 5.403]:
  - (a) Has a disability, as defined in 42 U.S.C. 423;
  - (b) Is determined, pursuant to HUD regulations, to have a physical, mental, or emotional impairment that:
    - (i) Is expected to be of long-continued and indefinite duration;
    - (ii) Substantially impedes his or her ability to live independently, and
    - (iii) Is of such a nature that the ability to live independently could be improved by more suitable housing conditions; or
    - (iv) Has a developmental disability as defined in 42 U.S.C. 6001.
    - (v) Does not exclude persons who have the disease of acquired immunodeficiency syndrome or any conditions arising from the etiologic agent for acquired immunodeficiency syndrome;
    - (vi) For purposes of qualifying for low-income housing, does not include a person whose disability is based solely on any drug or alcohol dependence; and
    - (vii) Means “individual with handicaps”, as defined in §8.3 of this title, for purposes of reasonable accommodation and program accessibility for persons with disabilities.
    - (viii) Includes individuals meeting the definitions as cited in the Settlement Agreement entered into and between the United States and the state of Georgia known as Civil No. 1:10-CV-249-CAP, dated October 2010, which resolves the Civil Rights Division’s complaint against the state of Georgia regarding the state’s failure to serve individuals with developmental disabilities and mental illness in the most integrated setting appropriate to those individuals’ needs.
2. Any person or family claiming this preference must obtain a letter from an agency that has a Memorandum of Understanding (MOU) with MHA to certify that the particular individual or family has a disability with respect to the above definitions in (1) above. Currently, MHA has a MOU with Disability Connections, Inc. and River Edge Behavioral Health Center, but may from time to time enter into MOUs with other agencies as circumstances warrant. MOUs of this nature may include more than one other entity in addition to MHA and at MHA’s sole discretion, when a community need has been identified.



3. To the greatest extent possible, MOUs of this nature will place the absolute burden of determining the above definitions in (1) above on the referring agency. MHA will only be responsible to determine Section 8 eligibility as defined in this Administrative Plan, 24 CFR 982, HUD Notices, etc. Further, once Section 8 eligibility has been determined, landlords are always responsible to enforce the provisions of their lease. MHA incurs no liability for actions or inactions of participants or landlords which are deemed to be lease or Section 8 program violations.

Nothing in this policy creates a right, implied or otherwise, by landlords, investors, developers, agencies, etc. to enter into a MOU with MHA. MHA enters into MOUs at its sole discretion when a community need has been identified.

### **G. VETERANS PREFERENCE**

The Macon Housing Authority will provide a priority for otherwise eligible low-income families who are certified by Mission United as being a veteran of any of the five branches of the U.S. military as evidenced by a valid Department of Defense form DD-214.

The Macon Housing Authority will also work with the Dublin Veterans Affairs Medical Center for the issuance of Veterans Affairs Supportive Housing (VASH) Vouchers as available through a referral basis. These clients will be screened prior to referral from Dublin VAMC for eligibility of the VASH Voucher.

### **H. LOCAL PREFERENCE SUMMARY**

Individuals or families who claim any of the local preferences as defined by this policy do not assume an automatic right of acceptance to the MHA Section 8 program. All local preference claims will be verified by MHA staff. Once a local preference has been verified, the applicant must meet all other MHA and HUD prescribed eligibility criteria as defined in this policy. MHA reserves the right to reject any applicant who provides false information or fails to cooperate in obtaining information.

In the event that MHA receives applicants who claim one of MHA's established local preferences (homeless, displaced, disabled) at the same time, MHA will process the applications on a first come, first-serve basis, by date and time. Also, in the event that a natural disaster strikes creating too many applicants needing assistance through the local preference system as defined herein, to be processed timely, MHA reserves the right to freeze all applications and make ordinal decisions or modification to this policy as needed.

### **I. TREATMENT OF SINGLE APPLICANTS**

Single applicants will be treated as any other eligible family on the waiting list.

### **J. INCOME TARGETING**

In accordance with the Quality Housing and Work Responsibility Act of 1998, each fiscal year MHA will reserve a minimum of seventy-five percent of its Section 8 new admissions for families whose income does not exceed 30 percent of the area median income. HUD refers to these families as "extremely low-income families." MHA will admit families who qualify under the Extremely

Low-Income limit to meet the income-targeting requirement, regardless of preference.

MHA's income targeting requirement does not apply to low-income families continuously assisted as provided for under the 1937 Housing Act.

MHA is also exempted from this requirement where MHA is providing assistance to low income or moderate-income families entitled to preservation assistance under the tenant-based program as a result of a mortgage prepayment or opt-out, as directed by HUD.

#### **K. CROSS-LISTING OF DIFFERENT HOUSING PROGRAMS AND SECTION 8**

MHA will not merge its waiting lists. However, if the Section 8 waiting list is open and the applicant has been placed on the public housing waiting list, or any project-based, or any moderate rehabilitation program waiting list, MHA will offer to place the family on its tenant-based assistance list.

#### **L. OTHER HOUSING ASSISTANCE [24 CFR 982.205(b)]**

Other housing assistance means a federal, state or local housing subsidy, as determined by HUD, including public housing. MHA will not take any of the following actions because an applicant has applied for, received, or refused other housing [24 CFR 982.205(b)]:

1. Refuse to list the applicant on the MHA waiting list for tenant-based assistance;
2. Deny any admission preference for which the applicant is currently qualified;
3. Change the applicant's place on the waiting list based on preference, date and time of application, or other factors affecting selection under the MHA selection policy; or
4. Remove the applicant from the waiting list.

However, MHA may remove the applicant from the waiting list for tenant-based assistance if MHA has offered the applicant assistance under the voucher program.

#### **M. ORDER OF SELECTION [24 CFR 982.207(e)]**

MHA's method for selecting applicants from a preference category is designed to have a clear audit trail that can be used to verify that each applicant has been selected in accordance with the method specified in this Administrative Plan. Selection from the waiting list will be made without regard to race, color, sex, religion, creed, national or ethnic origin, familial status, ancestry, place of birth, handicap, disability or source of income.

Applications are filed using a computer-generated lottery system. Applications are filed and selected as follows:

1. Applicants otherwise eligible who claim one of the four MHA local preferences are assigned the designation of "P2" (elderly/disabled, homeless, displaced and veterans).
2. Applicants otherwise eligible who do not claim any preference are assigned the designation of "P3".

**M. REMOVAL FROM WAITING LIST AND PURGING [24 CFR 982.204(c)]**

The waiting list may be purged approximately every two to three years by mailing a “still interested” letter to all applicants to ensure that the waiting list is current and accurate. The mailing will ask for confirmation of continued interest. Any mailings to the applicant which require a response will state that failure to respond within ten days will result in the applicant's name being removed from the waiting list.

An extension of thirty days to respond will be granted, if requested and needed as a reasonable accommodation for a person with a disability. However, an applicant who claims a disability bears the full burden of providing all requested information by MHA regarding the said disability.

If a letter is returned by the U.S. Post Office without a forwarding address, the applicant will be removed without further notice and the envelope and letter will be maintained in the file.

If a letter is returned with a forwarding address, it will be re-mailed to the address indicated.

If an applicant is removed from the waiting list for failure to respond, they will not be entitled to reinstatement unless the CEO or the Housing Assistance Director determines there were circumstances beyond the person's control, such as severe life threatening situations of the applicant as documented by a physician.

**CHAPTER 4 ESTABLISHING PREFERENCES AND MAINTAINING THE WAITING LIST** [24 CFR Part 5, Subpart D; 982.54(d)(1); 982.204, 982.205, 982.206]

**A. INTRODUCTION**

It is NWGHA's objective to ensure that families are placed in the proper order on the waiting list and selected from the waiting list for admissions in accordance with the policies in this Administrative Plan.

This chapter explains the local preferences which NWGHA has adopted to meet local housing needs, defines the eligibility criteria for the preferences and explains NWGHA's system of applying them.

By maintaining an accurate waiting list, NWGHA will be able to perform the activities, which ensure that an adequate pool of qualified applicants will be available so that program funds are used in a timely manner.

**B. WAITING LIST [24 CFR 982.204]**

NWGHA uses a single waiting list for admission to its Housing Choice Voucher tenant-based assistance program. This list is maintained separately from Public Housing.

Except for Special Admissions, applicants will be selected from the NWGHA waiting list in accordance with policies and preferences and income targeting requirements defined in this Administrative Plan.

NWGHA will maintain information that permits proper selection from the waiting list.

The waiting list contains the following information for each applicant listed:

- Applicant name
- Family unit size (number of bedrooms family qualifies for under NWGHA subsidy standards)
- Date and time of application
- Qualification for any local preference
- Racial or ethnic designation of the head of household
- Number of persons in family
- Singles preference status
- Targeted program qualifications

**C. SPECIAL ADMISSIONS [24 CFR 982.54(d)(e), 982.203]**

If HUD awards NWGHA program funding that is targeted for specifically named families, NWGHA will admit these families under a Special Admission procedure.

Special admissions families will be admitted outside of the regular waiting list process. They do not have to qualify for any preferences, nor are they required to be on the program waiting list. NWGHA maintains separate records of these admissions.

The following are examples of types of program funding that may be designated by HUD for families living in a specified unit:

- A family displaced because of demolition or disposition of a public or Indian housing project
- A family residing in a multifamily rental housing project when HUD sells, forecloses or demolishes the project
- For housing covered by the Low Income Housing Preservation and Resident Homeownership Act of 1990
- A family residing in a project covered by a project-based Housing Choice Voucher HAP contract at or near the end of the HAP contract term, and
- A non-purchasing family residing in a HOPE 1 or HOPE 2 project

Applicants, who are admitted under Special Admissions, rather than from the waiting list, are not maintained on separate lists.

#### **D. WAITING LIST PREFERENCES [24 CFR 982.207]**

An applicant will not be granted any local preference if any member of the family has been evicted from housing assisted under a 1937 Housing Act program during the past five (5) years because of drug-related criminal activity.

NWGHA will grant an exception to such a family if the responsible member has successfully completed a rehabilitation program.

If an applicant makes a false statement in order to qualify for a local preference, NWGHA will deny admission to the program for the family.

#### **E. LOCAL PREFERENCES [24 CFR 982.207]**

Individuals who qualify for local preference will be organized based on date and time of receipt of a completed application.

NWGHA uses the following local preference system:

**Working preference.** Families with at least one adult who is employed at least twenty (20) hours per week or who are active participants in accredited educational and training programs designed to prepare the individual for the job market and paying more than 30% of adjusted income toward rent and utilities. This preference is automatically extended to elderly families or a family whose head or spouse is receiving income based on their inability to work.

**Victims of domestic violence.** NWGHA will offer a local preference to families that have been subjected to or victimized by a member of the family or household within the past year. NWGHA will require evidence that the family has been displaced as a result of fleeing violence in the home. Families are also eligible for this preference if there is proof that the family is currently living in a situation where they are being subjected to or victimized by violence in the home. The following criteria are used to establish a family's eligibility for this preference:

## Northwest Georgia Housing Authority

- Actual or threatened physical violence directed against the applicant or the applicant's family by a spouse or other household member who lives in the unit with the family.
- The actual or threatened violence must have occurred within the past ninety (90) days or be of a continuing nature.
- An applicant who lives in a violent neighborhood or is fearful of other violence outside the household is not considered involuntarily displaced.
- To qualify for this preference, the abuser must still reside in the unit from which the victim was displaced. The applicant must certify that the abuser will not reside with the applicant unless NWGHA gives prior written approval.

NWGHA will approve the return of the abuser to the household under the following conditions:

- NWGHA verifies that the abuser has received therapy or counseling that appears to minimize the likelihood of recurrence of violent behavior.
- A counselor, therapist or other appropriate professional recommends in writing that the individual be allowed to reside with the family.
- If the abuser returns to the family without approval of NWGHA, NWGHA will deny or terminate assistance for breach of the certification.

At the family's request, NWGHA will take precautions to ensure that the new location of the family is concealed in cases of domestic abuse.

**Target Population Preference** People with severe, chronic development disabilities who currently live in institutions or are at serious risk of institutionalization; people with serious, persistent mental illness who reside in state hospitals, are at serious risk of institutionalization, or are chronically homeless due to their disabilities, and persons qualifying for participation in Money Follows the Person program.

**Involuntary Displacement.** Involuntarily displaced applicants are applicants who have been involuntarily displaced and are not living in standard, permanent replacement housing, or will be involuntarily displaced within no more than six months from the date of verification by NWGHA

Families are considered to be involuntarily displaced if they are required to vacate housing as a result of:

1. A disaster (fire, flood, earthquake, etc.) that has caused the unit to be uninhabitable.
2. Federal, state or local government action related to code enforcement, public improvement or development.
3. Action by a housing owner which is beyond an applicant's ability to control, and which occurs despite the applicant's having met all previous conditions of occupancy, and is other than a rent increase.

If the owner is an immediate family relative and there has been no previous rental agreement and the applicant has been part of the owner's family immediately prior to application, the applicant will not be considered involuntarily displaced.

For purposes of this definitional element, reasons for an applicant having to vacate a housing unit include, but are not limited to:

- Conversion of an applicant's housing unit to non-rental or non-residential use;
  - Closure of an applicant's housing unit for rehabilitation or non-residential use;
  - Notice to an applicant that s/he must vacate a unit because the owner wants the unit for the owner's personal or family use or occupancy;
  - Sale of a housing unit in which an applicant resides under an agreement that the unit must be vacant when possession is transferred; or
  - Any other legally authorized act that results, or will result, in the withdrawal by the owner of the unit or structure from the rental market.
4. To avoid reprisals because the family provided information on criminal activities to a law enforcement agency and, after a threat assessment, the law enforcement agency recommends re-housing the family to avoid or reduce risk of violence against the family.
  5. NWGHA will take precautions to ensure that the new location of the family is concealed in cases of witness protection.
  6. By hate crimes if a member of the family has been the victim of one or more hate crimes, and the applicant has vacated the unit because of the crime or the fear of such a crime has destroyed the applicant's peaceful enjoyment of the unit.
  7. A hate crime is actual or threatened physical violence or intimidation that is directed against a person or his property and is based on the person's race, color, religion, sex, national origin, disability or familial status [including sexual orientation] and occurred within the last ninety (90) days or is of a continuing nature.
  8. Displacement by non-suitability of the unit when a member of the family has a mobility or other impairment that makes the person unable to use critical elements of the unit and the owner is not legally obligated to make changes to the unit.  
Critical elements are:
    - Entry and egress of unit and building
    - A sleeping area,
    - A full bathroom,
    - A kitchen if the person with a disability must do his or her own food preparation/other.
  9. Due to HUD disposition of a multifamily project under Section 203 of the Housing and Community Development Amendments of 1978.

### **Homeless**

1. Individuals and families who lack a fixed, regular and adequate night-time residence and includes a subset of an individual who resided in an emergency shelter or a place not meant for human habitation and who is exiting an institution where he or she temporarily resided.
2. Individuals and families who will imminently lose their primary nighttime residence.
3. Unaccompanied youth and families with children and youth who are defined as homeless under other federal statutes who do not otherwise qualify as homeless under this definition. "Youth" is defined as less than 25 years of age.
4. Individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking and other dangerous or life-threatening



conditions that relate to violence against the individual or a family member. Third party documentation is required.

**Substandard Housing.** Applicants who live in substandard housing are families whose dwelling meets one or more of the following criteria provided that the family did not cause the condition:

- Is dilapidated, as cited by officials of local code enforcement office and does not provide safe, adequate shelter; has one or more critical defects or a combination of defects requiring considerable repair; endangers the health, safety, and well-being of family.
- Does not have operable indoor plumbing.
- Does not have usable flush toilet in the unit for the exclusive use of the family.
- Does not have usable bathtub or shower in unit for exclusive family use.
- Does not have adequate, safe electrical service.
- Does not have an adequate, safe source of heat.
- Should, but does not, have a kitchen. (Single Room Occupancy (SRO) Housing is not substandard solely because it does not contain sanitary and/or food preparation facilities in the unit).
- Has been declared unfit for habitation by a government agency.
- Is overcrowded according to HQS

**An applicant who is a "Homeless Family" is considered to be living in substandard housing. "Homeless Families":**

- Lack a fixed, regular and adequate nighttime residence; AND
- Have a primary nighttime residence that is a supervised public or private shelter providing temporary accommodations (including welfare hotels, congregate shelters and transitional housing), or an institution providing temporary residence for individuals intended to be institutionalized, or a public or private place not ordinarily used as a sleeping accommodation for human beings.

Homeless families may maintain their place on the waiting list while completing a transitional housing program.

Families who are residing with friends or relatives on a temporary basis will not be included in the homeless definition.

**Rent Burden.** For purposes of this preference, "Family Income" is Gross Monthly Income as defined in the regulations.

"Rent" is defined as the actual amount due under a lease or occupancy agreement calculated on a monthly basis without regard to the amount actually paid, plus the monthly amount of tenant-supplied utilities, which can be either:

- The average monthly payments the family actually made for these utilities in the most recent 12-month period, **OR**
- If information is not obtainable for the entire period, the average of at least the past three (3) months or available representative sampling.



1E-1

## Local Competition Deadline – Advance Public Notice

- Web Posting w/date and time
- Competition Notice
- Competition Policy w/Deadline

**LOCAL GOVERNMENT ASSISTANCE**  
Providing resources, tools, and technical assistance to cities, counties, and local authorities to help strengthen communities

**COMMUNITY & ECONOMIC DEVELOPMENT**  
Connecting communities to funding sources to help build capacity and encourage economic development while honoring the community's past through historic preservation

**SAFE & AFFORDABLE HOUSING**  
Helping communities meet housing needs and connecting people with housing assistance

## 2022 CoC Competition - Annual Competition

View Edit

- + Add Additional Contact Information
- + Add Announcement
- + Add Document
- + Add Event
- + Add FAQ
- + Add Group Page
- + Add Icon Link
- + Add Image Gallery
- + Add Video Embed
- + Manage Group Contents

### Basic Info

**August 9, 2022** - The FY2022 Georgia Balance of State CoC Competition is now open. The Georgia Balance of State CoC Board of Directors is seeking applications from eligible renewal and new projects as outlined in the policy and related materials listed below. All prospective 2022 applicants, new and renewal, may review full details of the 2022 application requirements as they are released on this page.

The U.S. Department of Housing and Urban Development (HUD) FY 2022 CoC Competition notice (Annual Competition) can be found at: [https://www.hud.gov/press/press\\_releases\\_media\\_advisories/HUD\\_No\\_22\\_149/](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_22_149/), and HUD policy for the annual competition can be found at: <https://www.grants.gov/web/grants/view-opportunity.html?oppId=342855>.

**Please note, this competition is separate from the 2022 CoC Supplemental Competition to Address Unsheltered and Rural Homelessness (Special NOFO).** As information is available for the Special NOFO competition, it will be posted on the [2022 Special NOFO to address unsheltered and rural homelessness page](#).

The Georgia Department of Community Affairs, as Collaborative Applicant for the Balance of State CoC, is committed to providing all persons with equal access to its services, programs, activities, education and employment regardless of race, color, national origin, religion, sex, familial status, disability or age. Additional information can be found on DCA's Fair Housing Statement page at <https://dca.ga.gov/fairhousing>. For a reasonable accommodation or if you need an alternative format or language, please contact Tina Moore at: 404-327-6870 or email [fairhousing@dca.ga.gov](mailto:fairhousing@dca.ga.gov).

### 2022 Balance of State Continuum of Care Application Documents

- 2022 Balance of State Continuum of Care Application (not available)
- 2022 Balance of State Continuum of Care Project Priority Listing (not available)
- 2022 Balance of State Continuum of Care Project Ranking Chart (not available)

### BoS CoC Policy

- [2022 Georgia BoS CoC NOFA Competition Policy - Includes DEADLINES](#)
- [Outline of Overarching Policy Priorities Highlighted in 2022 NOFO](#)
- 2022 BoS Project Commitment to Housing First - Low Barrier (coming soon)

### BoS CoC Webinars

- 2022 GA BoS CoC Renewal Applicant Webinar - August 8 (3:00 PM) and August 10 (11:00 AM)
  - [Renewal Webinar #1 \(without policy\)](#)
  - [Renewal Webinar #2 \(full presentation\)](#)
- 2022 GA BoS CoC NEW Applicant Webinar - August 11 (3:00 PM) and August 12 (10:00 AM) - Registration Links can be found in the Competition Policy
  - [New Applicant Webinar Presentation](#)

### Proposal Outline, Application Documents, and Supplements

- [2022 Balance of State CoC Proposal Outline](#)
- [2022 BoS CoC NEW Project Review Application](#)
- [2022 Balance of State CoC Competition Certification-Policy Addendum](#)

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## 2022 CoC Competition - Annual Competition

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- 2022 Balance of State Continuum of Care Project Ranking Chart (not available)

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- [Outline of Overarching Policy Priorities Highlighted in 2022 NOFO \(/sites/default/files/overarching\\_policy\\_priorities\\_highlighted\\_in\\_2022\\_nofa.pdf\)](/sites/default/files/overarching_policy_priorities_highlighted_in_2022_nofa.pdf)
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  - [Renewal Webinar #2 \(full presentation\) \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_applicant\\_mtg2\\_-\\_aug\\_10th.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_applicant_mtg2_-_aug_10th.pdf)
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  - [New Applicant Webinar Presentation \(/sites/default/files/2022\\_ga\\_coc\\_new\\_applicant\\_meeting\\_annual\\_competition\\_-\\_aug\\_11th\\_12th.pdf\)](/sites/default/files/2022_ga_coc_new_applicant_meeting_annual_competition_-_aug_11th_12th.pdf)

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- [2022 BoS CoC NEW Project Review Application \(/sites/default/files/2022\\_bos\\_coc\\_new\\_project\\_review\\_application.docx\)](/sites/default/files/2022_bos_coc_new_project_review_application.docx)

- [2022 Balance of State CoC Competition Certification-Policy Addendum \(/sites/default/files/fy2022\\_bos\\_coc\\_certification-policy\\_addendum.docx\)](/sites/default/files/fy2022_bos_coc_certification-policy_addendum.docx)
- [2022 Balance of State CoC Coordinated Entry Policy Addendum \(/sites/default/files/fy2022\\_bos\\_coc\\_coordinated\\_entry\\_policy\\_addendum.docx\)](/sites/default/files/fy2022_bos_coc_coordinated_entry_policy_addendum.docx)
- [2022 BoS CoC Notice of Intent - PSH Change to DedicatedPLUS \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_psh\\_change\\_to\\_dedicatedplus.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_psh_change_to_dedicatedplus.docx)  
(Renewals ONLY)
- [2022 BoS CoC Notice of Intent - Grant Consolidation \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_grant\\_consolidation.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_grant_consolidation.docx) (Renewals ONLY)
- [2022 BoS CoC Notice of Intent - Non-Renewal of Project \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_non-renewal\\_of\\_project\\_0.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_non-renewal_of_project_0.docx) (Renewals ONLY)
- [2022 BoS CoC Renewal Project Review Application \(/sites/default/files/2022\\_bos\\_coc\\_renewal\\_project\\_review\\_application.docx\)](/sites/default/files/2022_bos_coc_renewal_project_review_application.docx)
- 2022 Renewal Project Equity Data (Renewals ONLY) (coming soon)

### Project Scoring Criteria and Forms

- [2022 Georgia BoS CoC Renewal Performance - CoC Priority Scoring Criteria \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_performance\\_priority\\_scoring\\_criteria.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_performance_priority_scoring_criteria.pdf)
- [2022 BoS CoC Renewal Review Team Scoring Form \(/sites/default/files/2022\\_bos\\_coc\\_renewal\\_review\\_team\\_scoring\\_form.pdf\)](/sites/default/files/2022_bos_coc_renewal_review_team_scoring_form.pdf)
- [2022 Georgia BoS CoC New Project Scoring Form \(/sites/default/files/2022\\_georgia\\_bos\\_coc\\_new\\_project\\_scoring\\_form.pdf\)](/sites/default/files/2022_georgia_bos_coc_new_project_scoring_form.pdf)

### Related Links:

[HUD Continuum of Care Program](#)

[HUD CoC Program Competition: e-snaps Resources](#)

[Grants.gov: Notice of FY 2022 Continuum of Care Competition](#)

[HUD Exchange: FY 2022 CoC Program Competition](#)

## Documents



**Forms** (/node/2174/documents/10)



**Publications**  
(/node/2174/documents/11)



**Presentations**  
(/node/2174/documents/2083)



**Awards** (/node/2174/documents/2084)



**Applications** (/node/2174/documents/2091)

## Tina Moore

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**From:** Josh Gray  
**Sent:** Tuesday, August 9, 2022 1:20 PM  
**To:** BoSMonitoring  
**Subject:** Georgia Balance of State CoC Annual Competition- FY 2022 CoC Program NOFO– Review Applications Due on August 18, 2022  
**Attachments:** 2022 Georgia BoS CoC NOFO Competition Policy.pdf; 2022 Balance of State CoC Proposal Outline.docx

Good afternoon –

The Georgia’s Balance of State (BoS) Continuum of Care (CoC) Annual Competition is now open. The BoS CoC is issuing the attached guidance for the 2022 Notice of Funding Opportunity (NOFO) competition. This guidance applies to all agencies that are currently administering Continuum of Care grants as well as for new applications in the BoS CoC. This notice is being announced in accordance with HUD’s NOFA for the HUD Continuum of Care programs (Docket No. FR-6600-N-25), <https://www.grants.gov/web/grants/search-grants.html?keywords=continuum%20of%20care>.

This information relates to projects that are in Georgia’s 152 county Balance of State Continuum of Care jurisdiction. Projects in the following jurisdictions are not eligible to be submitted under the State’s BoS CoC application: Atlanta, Fulton County, DeKalb County, Cobb County, Columbus-Muscogee County, Augusta-Richmond County, Athens-Clarke County, and Savannah-Chatham County. To submit an application in one of the listed jurisdictions, please contact the appropriate CoC jurisdiction for information.

Interested parties should please read the attached notice thoroughly. Please note that there have been significant changes in the process and method by which local CoCs are being scored under Federal priorities in the last few years. All applicants and interested parties are strongly encouraged to read this document (attached), as well as the HUD FY 2022 Continuum of Care NOFO and any supplemental materials posted on HUD.gov and the HUD Exchange web site ([https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition) and <https://www.hudexchange.info/news/fy-2022-coc-program-competition/>) in their entirety to ensure there is complete understanding of the information provided. Applicants must ensure that they note the differences and threshold requirements so that they can consider which type of project to submit a funding request for.

In the 2022 Balance of State CoC Competition, only Permanent Supportive Housing (PSH), Rapid Rehousing (RRH), Joint TH and PH-RRH Component, and dedicated HMIS/coordinated entry projects will be eligible for ranking and renewal. PSH, RRH, and Joint TH-RRH Component projects are eligible program types under the permanent housing bonus. RRH and Joint TH-RRH Component projects are eligible program types under the Domestic Violence (DV) Bonus opportunity. Please note that the Balance of State CoC will also be accepting Supportive Services Only Coordinated Entry (SSO-CE) proposals under the Domestic Violence (DV) bonus opportunity as outlined in the attached policy document.

Complete review criteria, the required Review Applications for renewal projects and new projects, the required Certification-Policy Addendum, the required Coordinated Entry Policy Addendum, and other related materials are posted on the Georgia BoS CoC webpage at: <https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>. Please note that competition documents are now available on this web page, and other documents will be posted on this web page as they are available. Applicants are strongly advised to review the scoring criteria and the 2022 competition policy before submitting an application.

Agencies interested in submitting a NEW Project application should complete and submit the attached “2022 BoS CoC Proposal Outline” to alert the Collaborative Applicant of their intent. The Proposal Outline form is attached and also available on the BoS CoC web page listed above. **Proposal Outlines should be received by Tina Moore, CoC Program Coordinator, at [BosMonitoring@dca.ga.gov](mailto:BosMonitoring@dca.ga.gov), by August 12, 2022 (review application packages for NEW projects due on August 18, 2022).** This will alert DCA staff to forward information as necessary. Please note that there is a very short turnaround time, and new applicants should not wait for the webinar to begin completing the review application.

There will be **two webinars for NEW Applicants on Thursday, August 11, 2022, at 3:00 P.M. AND Friday, August 12, 2022, at 10:00 A.M.** to discuss the Review Application document, competition policy, scoring criteria, etc. To receive login details for these webinars, you will need to register, and once registered, you will receive a confirmation email containing information about joining the Webinar. **Please see the attached policy document for the links to register for the webinar time slot you prefer (the second webinar will be a repeat of the first). Webinar information for renewals has already been sent out.**

Applicants that are currently funded that decide to forgo submitting a renewal application, or reduce the amount being requested, should please send something in writing to Tina Moore, CoC Program Coordinator, at [tina.moore@dca.ga.gov](mailto:tina.moore@dca.ga.gov), as soon as possible, but no later than the review application deadline (for Renewal Applicants) of August 18, 2022, to alert DCA staff. Organizations that will not be submitting a request for renewal funding are also asked to complete the *Notice of Intent – 2022 Non-Renewal of Project* form to submit with the letter.

Should you have questions, please contact Tina Moore ([tina.moore@dca.ga.gov](mailto:tina.moore@dca.ga.gov)), Josh Gray ([Josh.Gray@dca.ga.gov](mailto:Josh.Gray@dca.ga.gov)), or Rick Heermans ([Rick.Heermans@dca.ga.gov](mailto:Rick.Heermans@dca.ga.gov)).

Thank you for your continued dedication to serving people in need, and have a great afternoon!

(Please note: This notice was sent to all members of the Balance of State CoC in addition to all Balance of State interested parties on the mailing list of the Office of Homeless and Special Needs Housing. If you would like your contact information removed from the database, please let me know.)

Thank you,  
Joshua Gray

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**Josh Gray**  
Continuum of Care Program Manager  
Georgia Department of Community Affairs  
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[Josh.Gray@dca.ga.gov](mailto:Josh.Gray@dca.ga.gov)



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**From:** HUD Exchange Mailing List <[news@hudexchange.info](mailto:news@hudexchange.info)>  
**Sent:** Wednesday, August 3, 2022 3:54 PM  
**To:** Josh Gray <[Josh.Gray@dca.ga.gov](mailto:Josh.Gray@dca.ga.gov)>  
**Subject:** FY 2022 CoC Program Competition – Applications Due on September 30, 2022





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# FY 2022 CoC Program Competition – Applications Due on September 30, 2022

*This information was originally distributed via HUD.gov. HUD Exchange is redistributing the information for awareness.*

The Notice of Funding Opportunity (NOFO) for the Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition and Noncompetitive Award of Youth Homeless Demonstration Program (YHDP) Renewal and Replacement Grants has been posted on [Grants.gov](#) and will soon be available on the [Funding Opportunities page](#). Additional resources will be available on the HUD.gov [CoC Program Competition page](#) and the HUD Exchange [e-snaps Resources page](#).

The CoC Application, CoC Priority Listing, and Project Applications should be available in [e-snaps](#) within the next two weeks. Collaborative Applicants and project applicants will be able to access the applications to review, update, and enter the required information for the application process. Applications are due by **Friday, September 30, 2022, at 8:00 PM EDT**.

## Collaborative Applicants

- The CoC Consolidated Application consists of two parts—CoC Application and CoC Priority Listing, which includes all project applications submitted to HUD. Each part is a separate submission in *e-snaps*. Collaborative Applicants must submit

both parts of the CoC Consolidated Application by the application submission deadline for HUD to consider the CoC Consolidated Application to be complete.

- The CoC Priority Listing consists of six separate Project Listings; however, only the New and Renewal Project Listings require unique rank numbers. The remaining four Project Listings only require Collaborative Applicants to accept or reject the individual project applications that project applicants submit in *e-snaps* to the CoC Collaborative Applicant.
- The CoC Competition Report and [instructions](#) on how to access the report, which includes data reported in the Homelessness Data Exchange (HDX) is available for use by Collaborative Applicants to complete portions of the FY 2022 CoC Application.

## Project Applicants

- Renewal project applications are established in *e-snaps* two different ways, depending on whether the previous project application was a renewal project application or a new project application.
  - If a project's application was submitted at least one time already using a renewal project application, the returning project applicant may choose to import the previous renewal project application responses. This must be done during the registration of the Renewal Funding Opportunity in *e-snaps* and is only available if a project application was submitted in the FY 2021 CoC Program Competition. Imported responses must be carefully reviewed to ensure accuracy.
  - Projects renewing for the first time (in other words, the most recent application was submitted as a new project application and not as a renewal project application) cannot import the previous application's responses, but instead must complete the entire renewal project application.
- New project applications must be completed in full and in accordance with the new project application components permitted in this year's Competition. Review the NOFO carefully to determine which types of projects and costs are eligible.
- YHDP renewal and YHDP replacement project applications must be completed in full and in accordance with the YHDP renewal and YHDP replacement project application processes outlined in the NOFO.

- CoC planning and Unified Funding Agency (UFA) Costs applications will only be reviewed if submitted by the CoC's designated Collaborative Applicant identified in the CoC Applicant Profile in *e-snaps*.
  - Dedicated Homeless Management Information System (HMIS) projects—renewal and new—can only be submitted by the CoC's designated HMIS Lead as identified in the CoC Applicant Profile in *e-snaps*.
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## Additional Guidance

Resources are available on the HUD Exchange [e-snaps Resources page](#), including:

- [e-snaps 101 Toolkit](#)
- [e-snaps 201 Toolkit](#)

The following additional guidance will be posted on the HUD.gov [CoC Program Competition page](#) and the HUD Exchange [e-snaps Resources page](#) between August 1 – August 22, 2022:

- FY 2022 CoC Estimated Annual Renewal Demand (ARD) Reports
- Detailed Instructions for:
  - CoC Application
  - CoC Priority Listing
  - Project Applications – all types
- Navigational Guides for:
  - Accessing the Project Application
  - New Project Application
  - Renewal Project Application
  - UFA Costs Project Application
  - Planning Costs Project Application
  - CoC Priority Listing

The *e-snaps* Resources page will be updated as existing resources are revised in response to the NOFO's publication and as additional guidance documents are published.

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## Questions?

Questions about the CoC Program must be submitted to the appropriate HUD.gov email address, as follows:

- For questions about the FY 2022 CoC Program Competition process, please email [CoCNOFO@hud.gov](mailto:CoCNOFO@hud.gov).
- For questions about *e-snaps* functionality (e.g., password lockout, access to user's application account, updating Applicant Profile), please email [e-snaps@hud.gov](mailto:e-snaps@hud.gov).
- For questions about the [Special NOFO](#) published as a separate funding opportunity, please email [SpecialCoCNOFO@hud.gov](mailto:SpecialCoCNOFO@hud.gov).

Questions about policy and program implementation should continue to be submitted to the HUD Exchange [Ask A Question \(AAQ\)](#) help desk. On Step 2 of the question submission process, select "CoC Program" from the "My question is related to" drop down list.

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## SNAPS Mailing List Subscription

Stay up to date on HUD's SNAPS news and updates for grantees and interested stakeholders:

- [Sign up for SNAPS Competition Information](#) through HUD.gov
- [Sign up for SNAPS Program Information](#) through HUD.gov
- [Sign up for SNAPS Technical Assistance Information](#) through the HUD Exchange

[Learn more about SNAPS mailing lists.](#)



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## Georgia Balance of State Continuum of Care

### **Georgia Balance of State Continuum of Care Governance Board** **Approved August 9, 2022** **Annual Competition**

#### **2022 Georgia Balance of State Continuum of Care Competition**

The Georgia Balance of State (BoS) Continuum of Care (CoC) is issuing the following guidance for the 2022 Notice of Funding Opportunity (NOFO) competition. This guidance applies to all renewing Continuum of Care grants for permanent supportive housing, rapid re-housing, Homeless Management Information System (HMIS), and Coordinated Assessment projects as well as for new applications submitted either for rapid re-housing, permanent supportive housing, Joint TH and PH-RRH component, or Domestic Violence bonus projects. This announcement is being provided in accordance with the HUD Notice of Funding Opportunity (NOFO) for the 2022 Continuum of Care Program Competition (Docket No. FR-6500-N-25) at: [https://www.hud.gov/press/press\\_releases\\_media\\_advisories/HUD\\_No\\_22\\_140](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_22_140), <https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855>, and [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition). Information can also be found at: <https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/>.

The HUD NOFO allows for non-competitive renewal and replacement of expiring Youth Homelessness Demonstration Project (YHDP) grants. However, there are currently no expiring YHDP grants in the CoC. As such, these will not be addressed further in this policy document.

Funding for new projects is only available through the process of reallocation, the CoC bonus, or the Domestic Violence (DV) Bonus. The Balance of State CoC may only create new project(s) through the permanent housing bonus up to 5% of the Final Pro Rata Need (FPRN) amount, which is estimated to be around \$1,080,487, based on the Preliminary Pro Rata Need (PPRN) amount. The Balance of State CoC may only create new project(s) under the DV bonus up to 10% of the PPRN amount, which is estimated to be around \$2,160,974, to create DV Bonus projects. Applications for new projects made available through reallocation will only be considered if an active renewal project does not submit an application for renewal funding or if the application review sub-committees determine the need to reallocate from eligible renewal projects due to those projects not meeting threshold, poor performance, and underspending due to significantly operating under capacity. There is no estimated amount to be reallocated at this time.

The Georgia Department of Community Affairs (DCA), designated as the Collaborative Applicant for the Georgia Balance of State Continuum of Care (CoC), is responsible for overseeing and managing the application process for the FY 2022 HUD Continuum of Care Homeless Assistance funding process. HUD requires that the CoC develop a process for submitting one consolidated application for the FY 2022 CoC program. The Collaborative Applicant works with the Standards, Rating, and Project Selection Committee to develop and recommend the process for CoC Board approval. The BoS CoC Board approved this policy on August 9, 2022.

The following document outlines the policy and process for the FY 2022 funding cycle.

## **Timeline**

June 3, 2022 - Final CoC Review Step for the CoC Registration submitted.

July 19, 2022 - GIW Change Forms due to HUD.

August 1, 2022 – NOFO released by HUD.

August 4, 2022 – Review Application approved for renewal Permanent Supportive Housing (PSH) and renewal Rapid Re-Housing (RRH) projects (approved by the BoS CoC Standards, Rating, and Project Selection Committee and the Balance of State CoC Board).

August 5, 2022 – Review Applications released to Renewal Applicants.

August 5, 2022 - Standards, Rating, and Review Committee meeting to approve policy, materials, and recommend process for scoring and ranking held.

August 9, 2022 - CoC Board meeting to approve policy, materials, and process recommended by the Standards, Ratings, and Review Committee held.

August 9, 2022 - 2022 Balance of State CoC NOFO Competition Policy, Process, Timeline, Review Applications, Scoring Criteria, Addendum, and other Competition materials released (approved by the BoS CoC Standards, Rating, and Project Selection Committee and the Balance of State CoC Board).

August 8<sup>th</sup> & 10<sup>th</sup>, 2022 - Informational Webinar for renewal PSH and RRH applicants held by DCA, and materials from the webinar were distributed to each renewal applicant.

August 12, 2022 – Proposal Outlines for New PSH, RRH, Joint TH & PH-RRH Component, or SSO-CE projects due.

August 11<sup>th</sup> & 12<sup>th</sup>, 2022 - Informational Webinar for New PSH, RRH, Joint TH & PH-RRH Component, & SSO-CE applicants, and materials from the webinar posted.

August 18, 2022 – Review Applications for Renewing PSH and RRH projects and supplemental documents (listed on pages 10-11 of this document) due by 3:00 PM. This includes the Certification Policy Addendum, Coordinated Entry Policy Addendum, supportive documents showing timely drawdowns (LOCCS reports), most recent monitoring, HUD APR from Sage, HUD Data Quality Report from HMIS, Notice of Intent to consolidate grants (as applicable), and the change designation form (for DedicatedPLUS projects as applicable).

August 18, 2022 - Review Applications (including both Addendums) for NEW PSH, RRH, and Joint TH & PH-RRH Component projects, as well as all required copies and supplemental documents (listed on pages 12-13 of this document), due by 3:00 pm.

August 18, 2022 - Proposals for NEW SSO-CE DV Bonus project, due 3:00 pm.

August 19-21, 2022 – Internal review

August 19-31, 2022 – Review Team Sub-Committee application review of renewal and new projects.

August 29, 2022 – ALL project applications (Renewal PSH, RRH, HMIS, CoC Planning, Coordinated Assessment, and HMIS as well as New PSH, RRH, Joint TH & PH-RRH Component, and HMIS) and updated certifications must be entered into *e-snaps* by 5:00 pm.

September 8, 2022 - Standards, Rating, and Review Committee meeting to approve and recommend ranking of projects held.

September 12<sup>th</sup> or 13<sup>th</sup>, 2022 - CoC Board meeting to approve ranking recommended by the Standards, Ratings, and Review Committee held.

September 14, 2022 - Notification given to applicants of placement in scoring and ranking for all projects (due 9/15/22).

September 16, 2022 - ALL project application corrections (if applicable) should be completed in *e-snaps* by 2:00 pm.

September 27, 2022 – Estimated public posting of CoC Application (due 9/28/22).

September 29, 2022 – Estimated CoC application submission to HUD (due 9/30/22).

### **Summary of Changes and Policy Priorities for the FY 2022 Georgia Balance of State Continuum of Care Homeless Assistance Funding Cycle**

Please note that there have been significant changes in the process and method by which local CoCs are being scored under Federal priorities in recent years. All applicants and interested parties are strongly encouraged to read this document, as well as the HUD FY 2022 Continuum of Care NOFO and any supplemental materials (<https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>), (<https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/>), and (<https://www.hudexchange.info/programs/e-snaps/>) in their entirety to ensure there is complete understanding of the information provided. Some of the major changes and policy priorities include:

- Renewing Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH) projects will be eligible for ranking and renewal. In addition, renewing PSH projects will have the opportunity to change the classification of project type to DedicatedPLUS where 100% of the beds will be dedicated to serve individuals, households with children, and unaccompanied youth as defined in Section III.B.2.g of the 2022 HUD NOFO. Additional guidance for DedicatedPLUS projects can be found on the HUD Exchange website at: <https://www.hudexchange.info/programs/coc/>.
- PSH projects that were awarded as DedicatedPLUS in a previous CoC Program Competition are required to include households with children to qualify as a DedicatedPLUS project in the FY 2022 CoC Program Competition.



- In order to be eligible for renewal in FY 2022, projects must be currently in operation and have an executed grant agreement dated no later than December 31, 2022 and have an expiration date in Calendar Year (CY) 2023 (January 1, 2023 through December 31, 2023). Grant agreements for FY 2021 funds must be executed by December 31, 2022. If a project application is not executed by December 31, 2022, HUD may withdraw any funds conditionally awarded for FY 2022.
- Projects implemented prior to the 2019 competition or transferred prior to 2020 that underspend and/or are significantly operating under capacity may be subject to full or partial reallocation. Reallocation of underperforming projects is contingent on appropriate high-scoring new project applications. If there are not adequate new project applications to include in the final ranking, the CoC reserves the right to include the lower scoring renewal project. Any project that has less than \$10,000 at the end of the grant, that is not deemed to be underperforming or operating under capacity as defined in this policy, will not be in jeopardy of having the grant amount reduced.
- As in previous years, HUD will continue the Tier 1 and Tier 2 funding process. Tier 1 is equal to 95 percent of the combined Annual Renewal Demand (ARD) as described in Section III.B.2.a of the NOFO minus the Annual Renewal Amounts (ARA) of YHDP renewal and YHDP replacement projects. 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, or projects selected with DV Bonus funds. Tier 1 is estimated to be \$19,633,469, and Tier 2 is estimated to be \$1,033,340. The CoC bonus amount is estimated to be \$1,080,487.
- Projects that were awarded for the first time under the 2020 CoC Competition, and later, as first-time grants, that have not yet been up and running for a full year, will automatically receive median performance scores for like applications for performance in the scoring and ranking process. Those points will then be averaged with that project's original 2021 application score in order to take into account project design and other important factors related to the implementation of that project.
- Fully operational projects providing permanent housing that were transferred in the last year, or are pending transfer, will be held harmless and automatically included in Tier 1.
- Project evaluation of renewal project applications submitted by victim service providers will be completed utilizing data generated from a comparable database where the CoC can review performance on housing stability and other factors to determine the level projects improve safety for the population they serve. Where complete performance data related to the scoring criteria is not provided, the CoC will assign median points for that criteria.
- Through this competition the following types of new project applications will be accepted: (a) PSH for the chronically homeless individuals and families; (b) PSH where 100% of the beds meet the NOFO requirements of a DedicatedPLUS project for individuals, households with children, and unaccompanied youth; (c) RRH for individuals and families; (d) Joint TH and PH-RRH component projects; and (e) SSO-Coordinated Entry project under the DV Bonus.
- New project applications requesting funding for new construction or rehabilitation activities will not be accepted.

- Points in the scoring criteria will be available for permanent housing projects (PSH or RRH) that are currently using, or commit to using, the Housing First model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions. To receive any of these points, applicants should demonstrate that the project is low-barrier, prioritizes rapid placement and stabilization in permanent housing and has no service participation requirements and no preconditions to entry. Please note, renewal applicants must meet, or improve, the level committed in a project application submitted in a previous competition. Renewal projects will also be scored on whether or not they have policies and procedures that support commitment to rapid placement into housing without preconditions (other than mandated exceptions).
- Points in the scoring criteria will be available to all project applications that are low barrier projects (or commit to being low barrier projects) and do not terminate program participants for failure to participate in supportive services, make progress on a service plan, loss of income or failure to improve income, or other activities not covered in a lease agreement typically found for unassisted persons in the area. Please note that renewal applicants must meet, or improve, the level committed in a project application submitted in a previous competition.
- Beginning with the 2015 competition, any project application(s) that indicates a Housing First approach and/or commits to operating as a low barrier program and is reviewed, approved, and ranked by the CoC and awarded CoC Program funds is required to operate as a Housing First and/or low barrier project. Projects that indicate they will not continue as such in the required Certification Policy Addendum will not receive the points for the Housing First and low barrier scoring criteria and may be determined out of compliance and placed in the bottom of Tier 2.
- BoS CoC bonus points will be available for new projects that exclusively dedicate units/beds in order to prioritize Veterans or youth households where the head of household is aged 18-24. Bonus points will be available for new projects proposed by applicant actively serving as a lead agency in a Coordinated Entry implementation and for renewal projects critical to current Implementation communities for Coordinated Entry. Actively serving as a lead agency is defined as managing the local assessment, prioritization, and referral process for Coordinated Entry. Bonus points will be available for PSH renewal projects dedicated to providing housing to people who are homeless with a disability and for renewal projects that increased the number of beds dedicated to serving persons who are chronically homeless. Bonus points will be available for applicants who served as a homeless count coordinator for the 2022 Homeless Count conducted in February, in an effort to assist the CoC to identify people experiencing homelessness in their area.
- All renewal BoS CoC PSH projects that do not already have 100% of their beds dedicated to people who are chronically homeless will be required to prioritize at least 90% of their non-dedicated beds to people who are chronically homeless\*. The BoS CoC is prioritizing homeless individuals and families experiencing chronic homelessness consistent with *Notice CPD 16-011: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing and Recordkeeping Requirements for Documenting Chronic Homeless Status*. Chronically homeless individuals and families should be given priority for permanent supportive housing beds not currently dedicated to this population as vacancies become available through turnover. Permanent supportive housing renewal projects serving specific disabled subpopulations (e.g., persons with mental illness or persons with substance use disorder) must continue to serve those subpopulations, as required in the current grant agreement. However, chronically homeless individuals and families

within the specified subpopulation should be prioritized for entry. The full notice can be found at: <https://www.hudexchange.info/resource/5108/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh/>. \*Projects that committed to prioritizing 100% of non-dedicated beds to people who are chronically homeless in previous competitions are required to continue at 100%.

- Renewal projects originally awarded under a previous year's DV Bonus must continue to serve survivors of domestic violence, dating violence, sexual assault, and stalking who qualify as homeless under paragraph (4) of 24 CFR 578.3.
- In order maintain alignment to HUD priorities for this funding and to keep homeless people with disabilities who are residing in PSH projects from becoming homeless, with the exception of the HMIS grants, and the Coordinated Assessment grants, which are critical to the operations of the CoC, and will therefore be placed mid-Tier 1, the BoS CoC will rank projects within the following groupings:
  - o Renewal PSH and RRH projects that are currently housing people who are homeless, without significant capacity, compliance, or performance issues that have been in operation over a year (based on score), operational projects transferred in the last 12-months or pending transfer, HMIS, and Coordinated Assessment projects
  - o New RRH and PSH projects awarded in the 2020 or 2021 competition that have not been operational for a full year, and do not have data for a complete year to report on (based on score)
  - o New PSH, RRH, and Joint TH and PH-RRH Component projects that are designated by the CoC to utilize any reallocated funds, if available (based on score)
  - o Renewal PSH and RRH projects determined to be significantly underperforming (based on the degree to which they do NOT improve system performance in the areas of serving eligible participants less than 75%, have low rates of housing stability, or a high rate of participants returning to homelessness), operating significantly out of compliance, or operating significantly under capacity (projects that are both utilizing 50% or less of the units and returning a significant amount of funds with the exception of projects transferred in the last year).
  - o New PH Bonus PSH, RRH, and Joint TH and PH-RRH Component projects (based on score)
  - o New DV Bonus RRH and Joint TH and PH-RRH projects (based on score)
  - o New DV Bonus SSO-CE project (1 based on score)
- Projects implemented prior to the 2019 competition that underspend and/or are significantly operating under capacity may be subject to full or partial reallocation. Reallocations, if necessary, will be made based on the guidance in the 2022 NOFO. The two lowest scoring renewal RRH and PSH projects determined to be significantly underperforming, operating under capacity, or found to be operating significantly out of compliance may be subject to replacement by new RRH, PSH, or Joint TH & PH-RRH Component projects, provided the applications pass the threshold review and score highly enough. Project level performance will be further assessed to determine impact on CoC System Performance Measures as part of decisions to reallocate. Reallocation of underperforming projects is contingent on appropriate high-scoring new project applications. If there are not adequate new project applications to include in the final ranking, the CoC reserves the right to include the lower scoring renewal project(s) at the bottom of Tier 2.
- HUD will score new and renewal projects ranked in Tier 2 using a 100-point scale (please see full details on page 14 of the NOFO):
  - o CoC Score – up to 50 points will be in direct proportion to the score received on the CoC Application;

- CoC Project Ranking – up to 40 points will be based on the CoC’s ranking of the project application(s);
  - Commitment to Housing First – up to 10 points will be based on project’s commitment to follow a housing first approach.
- As noted above, HUD is also allowing for CoCs to apply for permanent housing bonus funding. More than one project can be submitted for the bonus funding. HUD guidance shows that for CoCs to receive grants for new projects, other than through reallocation, CoCs must competitively rank projects based on how they improve system performance as outlined in Section VII.B.2.b of the NOFO.

HUD is allowing for CoCs to apply for Domestic Violence (DV) Bonus funding again this year. The CoC is only allowed to submit one project application for the SSO-CE project type, but again this year the CoC will be able to submit multiple applications for PH-RRH and Joint TH and PH-RRH housing project types. For the SSO-CE project type, the CoC will submit the highest ranked project that passes eligibility and quality threshold review. For the highest ranked housing projects that pass eligibility and quality threshold review, the CoC will submit as funding availability allows. Any additional DV focused housing projects submitted under the DV Bonus would then be ranked with any regular permanent housing CoC bonus projects (see Section III.B.5 of the NOFO).

- Compliance with Violence Against Women Act (VAWA) Rule. On November 16, 2016, HUD published its VAWA final rule (81 FR 80798), which provides various protections to victims of domestic violence, dating violence, sexual assault, and stalking under the CoC Program and other HUD programs. The grants to be awarded under this NOFO must comply with the VAWA rule as provided in 24 CFR 578.99(j). To enable full compliance with this rule, the CoC established an emergency transfer plan under 24 CFR 578.7(d) and made related updates to the written standards for administering CoC program assistance under 24 CFR 578.7(a)(9)(ii), (iii) and (v) on 6/20/17. All CoC-funded projects must follow the *Georgia Balance of State CoC Violence Against Women Act (VAWA) Policies and Procedures* established on 6/20/17 (located at: <https://www.dca.ga.gov/housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/policies>) and be fully compliant. New and first-time renewal projects should be fully compliant by the time the local CPD Field Office issues the FY 2022 grant agreement for a project in the CoC’s geographic area.
- The Collaborative Applicant will submit an application for planning funds as allowed by HUD. CoC Planning applications are not required to be ranked, and the funds are not part of the pro rata amounts available for projects.
- The CoC will not reallocate any funding to Transition Projects. While the FY 2022 HUD NOFO is allowing Transition Grants as described in Section III.B.2.cc of the NOFO, there are no projects where this is applicable.
- Applicants that will not be submitting and application for the renewal of a project currently funded through the CoC is requested to submit a letter with a completed *GA BoS CoC Notice of Intent – Non-Renewal of Project* form to Tina Moore at [BoSMonitoring@dca.ga.gov](mailto:BoSMonitoring@dca.ga.gov) as soon as possible.

### **General Information**

In addition to the information presented in this document, it is expected that all applicants read the HUD FY 2022 Continuum of Care NOFO, related scoring criteria, and any supplemental materials

(<https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>), (<https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/>), and (<https://www.hudexchange.info/programs/e-snaps/>) in their entirety to ensure there is complete understanding of the information provided.

All agencies submitting an application, whether for a new project or a renewal project, must submit a complete application packet, as described below, in order to be considered for scoring.

It is the responsibility of the agencies to ensure that all the application materials are received by DCA, by the established deadlines. Applications are required to be scored and ranked by the CoC in order to be included in the CoC's project listing submitted to HUD, and an applicant's failure to meet deadlines may result in the denial of an applicant's request for funds.

In FY 2022, eligible renewal project applications will continue to have the ability to consolidate two or more eligible renewal projects (but no more than ten projects) into one project application during the application process as described in Section II.B.6 of the HUD NOFO. To be eligible for consolidation, projects must have the same recipient and be for the same component. Applicants that are eligible must submit separate renewal projects for each of the grants that are proposed to be consolidated (to the CoC for scoring and ranking and in *e-snaps*). Each project application will identify the grant number that will survive after consolidation, which must be the grant number with the earliest start date in CY 2023. Project applications for the grants that are proposed to be consolidated will be ranked (individually), and if all those grants are selected, HUD will conditionally award the single consolidated grant based on its ranked position to include the amount of funding of all grants included in the consolidation. Full details can be found in Section V.B.4.a.(7) of the FY 2022 NOFO.

Applicants requesting renewal of grants for rental assistance are permitted to request a per-unit amount less than the Fair Market Rent (FMR), if the actual rent per unit under lease is less than the FMR. If a per-unit amount reduction is requested, applicants must provide copies of the leases to establish the actual rents.

All renewal project applications must pass a threshold review and will then be scored according to specific criteria. The criteria will consist of current data in the Homeless Management Information System (HMIS) including system performance measures, participation in the CoC's Coordinated Entry System, project performance, cost effectiveness, project commitment to serving the most vulnerable participants with severe needs and vulnerability, the most recent HUD or DCA monitoring visit, and the scoring of the review application. will be scored by an independent review panel. The independent review panel will submit their results to the Collaborative Applicant who will consolidate all scores, rank projects, and publish the results with the BoS CoC Board's approval.

All new project applications must pass an organizational threshold review and will then be scored according to specific criteria.

New project applications that score high enough will be eligible to be included in the prioritization tiering presented to HUD. Please note, however, eligibility does not guarantee funding. The BoS CoC Board will make the final determination of which projects will be ranked and presented to HUD for funding consideration within the limited funding available.

In addition to the application packet required to score and rank projects, all renewing and new projects must also complete the HUD application in *e-snaps*. Completing the application in *e-snaps* does not guarantee that the project will be put forth in the HUD application, nor does it guarantee that the project will be funded. Please note that within *e-snaps* previously submitted renewal applications may be able to import data into the FY 2022 renewal project application.

The BoS CoC is required by CoC regulations to operate a HMIS, establish a “centralized or coordinated assessment system,” and carry out planning activities in accordance with the Continuum of Care Program Interim Rule. Therefore, all new and/or renewal applications for HMIS and coordinated assessment will be prioritized for placement in Tier 1.

DCA, as the Collaborative Applicant, will post any additional details of the competition and HUD resources as they become available on the Continuum of Care webpage. It is the applicant’s responsibility to ensure that they check the both the BoS CoC (<https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>) and the related HUD CoC pages (<https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/> AND <https://www.hudexchange.info/programs/e-snaps/>) websites regularly for the latest updates. Please note that all of HUD’s competition and e-snaps materials, notices, and training guides can be accessed on the HUD pages.

Project applicants must agree to enter client data into Georgia’s BoS Homeless Management Information System (ClientTrack), participate in the CoC’s Coordinated Entry System, and participate in the homeless counts in Georgia’s BoS jurisdiction. However, in accordance with Section 407 of the McKinney Vento Homeless Assistance Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about a client. Victim service providers must use a comparable database that meets the needs of the local HMIS.

The Georgia Department of Community Affairs, as the Collaborative Applicant, believes in a commitment to end homelessness throughout the State of Georgia. To this end, DCA encourages all grantees to ensure that no household is turned away because they have previously resided in a differing Continuum. However, as these projects are funded to address homelessness in the Balance of State Continuum of Care, each project should demonstrate how they are targeting, providing outreach, and participating in local coordinated entry implementation areas (as applicable), or working with providers in the county(ies) of the project’s location, in order to reduce homelessness in the Balance of State CoC.

Project applicants are required to be registered with <https://www.sam.gov/SAM>, if they have not already done so, and complete or renew their registration in the System for Award Management (SAM) per Section V.A.2 of the FY 2022 HUD NOFO. For more information on the SAM registration and required UEI number requirement go to: <https://sam.gov/content/duns-uei>. HUD will not enter into a grant agreement with an entity that does not have a UEI Number or an active SAM registration.

All project applicants must ensure their organization has a Code of Conduct that complies with the requirements of 2 CFR part 200 and is on file with HUD at: [https://www.hud.gov/program\\_offices/spm/gmomgmt/grantsinfo/conductgrants](https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/conductgrants). If the organization’s Code of Conduct does not appear on HUD’s website, the project must attach its Code of Conduct that includes all required information to its Project Applicant Profile in *e-snaps*.



All project applicants must have a Certification of Consistency from the jurisdiction in which each of the proposed project(s) will be located. This assures the application for funding is consistent with the jurisdiction's HUD-approved consolidated plan as described in the NOFO. DCA staff will work with applicants and the appropriate Consolidated Planning jurisdiction for the required form *HUD-2991 - Certification of Consistency with the Consolidated Plan*, but it is the applicant's responsibility to follow up with respective jurisdictions to ensure those jurisdictions have the project information they need to provide the certification(s) in a timely manner.

Project applicants must ensure that applications (Review Application and HUD application in the E-Snaps system) are complete and the information within the application is consistent throughout the application. Narratives must be fully responsive to the question being asked, and responses should meet all of the criteria for that question as required by the NOFO and the detailed instructions provided in E-Snaps. Applicants must also ensure that proposed program participants are eligible for the program component type selected, and proposed activities are eligible under 24 CFR part 578. Applicants should also ensure that all required attachments correspond to the attachments as required in E-Snaps contain accurate and complete information.

In accordance with CoC review criteria, the CoC strongly encourages HUD-funded projects to have written agreements in place with educational supports and services for children ages 0-5, such as Public Pre-K, Head Start, Child Care (Child Care and Development Fund), and home visiting (including Maternal, Infant and Early Childhood Home and Visiting or MIECHV). To the extent that renewal projects serve households with children and have written agreements as noted, the CoC requests any written agreements to be submitted within the renewal submission packages (electronically).

### **Appeals**

In accordance with *24 CFR part 578.35* and Section X of the NOFO, applicants have the right to appeal if they believe that they were improperly denied the right to participate in the CoC planning process in a reasonable manner; were improperly denied or decreased funding; or were improperly denied a Certification of Consistency from the local government with the Consolidated Plan. The appeal MUST be carried out in the timeframe and process announced by HUD within the NOFO.

### **Renewal Rapid Rehousing and Permanent Supportive Housing (Including Legacy Shelter Plus Care)**

All applicants for renewing PSH and RRH projects must submit the following no later than **August 18, 2022 at 3:00 pm**. The following materials must be received for each project in order for an application to be considered complete:

- The 2022 BoS CoC Renewal Project Review Application;
- The Competition Certification and Policy Addendum document for all projects;
- The Competition Coordinated Entry System Policy Addendum for all projects;
- The Notice of Intent - 2022 PSH Change to DedicatedPLUS (where applicable);
- The Notice of Intent 2022 Grant Consolidation (where applicable);
- Written agreements with educational supports and Services for children ages 0-5 (as applicable);
- Written narrative document describing how this project works with local employment agencies and employers to prioritize training and employment opportunities for participants (or how project will do so);
- HUD APR from Sage (applicants will need to pull the data from HMIS and then upload the CSV-APR into Sage using the Test run function in order to create the required report (for 6/1/2021-5/31/2022);
- HUD Data Quality Report (6/1/2021-5/31/2022);

- Most recent monitoring (HUD monitoring for Non-S+C projects and DCA monitoring for S+C projects), including corrective action plans and documentation regarding resolution of findings, when applicable; and
- Supportive documents showing timely draw downs (eLOCCS reports).

For renewal projects that were consolidated under the FY 2020 or 2021 CoC Competition, the consolidated project replaces the individual projects. As such, the review application and all materials submitted for each consolidated project should represent the combined projects. Applicants should be able to run an APR covering the required period of 6/1/2021-5/31/2022 in HMIS for the combined projects, so that when the CSV-APR is uploaded into Sage, it will produce an APR with the combined data. Applicants who need technical assistance with this should contact HMIS staff at [BoSHMIS@dca.ga.gov](mailto:BoSHMIS@dca.ga.gov) or [tina.moore@dca.ga.gov](mailto:tina.moore@dca.ga.gov).

The CoC continues work to assess racial disparities in the provision or outcome of homeless assistance. In order for the CoC to assess each project, the 2022 review application for renewal projects includes a question assessing racial equity in housing. Renewal applicants will be provided racial demographics of the number/percentage of people served (using APR data from 6/1/2021-5/31/2022) and the number of people exiting to permanent destination (using an Active Client List from HMIS covering the period of 6/1/2021-5/31/2022). Renewal applicants will need to pull census data for their county and add it to their application alongside their HMIS demographic information that is being provided using the link in the review application. If a project serves multiple counties, please use the census data for the county where the majority of the units are located. This year Renewal applicants are requested to identify any barriers to participation in their project(s) (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population. Additionally, how they identified those barriers, what steps have been taken, and will be taken to eliminate the identified barriers must be provided. Applicants for New projects are asked to identify steps they will take to identify barriers to participation in their project faced by person of different races and ethnicities, and what steps will be taken to eliminate identified barriers. All projects reviewed will be scored on this.

Application materials can be emailed to Tina Moore, CoC Program Coordinator at [BoSMonitoring@dca.ga.gov](mailto:BoSMonitoring@dca.ga.gov).

In addition to the BoS CoC application materials required to score and rank projects, all renewal projects must complete and submit the HUD application in *e-snaps* by 5:00 pm on August 29, 2022.

Late submissions of the supplemental materials to an application package for a renewal project will result in a deduction of points.

### **New Project Application Information**

In line with information presented in the 2022 NOFO (page 18), the BoS CoC will seek applications for new permanent supportive housing (PSH) projects that will serve 100 percent persons experiencing chronic homelessness at the time they initially enroll in the project, new PSH projects classified as DedicatedPLUS that will serve individuals, households with children, and unaccompanied youth, new rapid re-housing (RRH) projects that will serve homeless individuals and families, and new Joint TH & PH-RRH Component that will serve unsheltered homeless and youth. Applications may be submitted for the Expansion of an eligible project, and projects may be assigned reallocated funds or bonus funds as applicable (depending on project type), and as funds are available, in the final ranking.



As noted in Section III.B.2.j of the NOFO, for project applicants that are proposing to expand a current CoC Program-funded project and combine it with a current eligible CoC Program renewal project, applicants will be required to submit two project applications to include: the renewal project application that will be expanded; and a new project application with just the expansion information. Applicants that are proposing to expand a project will need to demonstrate to HUD that they are not replacing other funding sources.

Eligible applicants for new PSH, RRH, Joint TH and PH-RRH Component, and SSO-CE projects include all agencies with existing CoC NOFO grants within the Balance of State and nonprofit providers, states, local government, Indian Tribes or Tribally Designated Housing Entities (TDHEs), as defined in Section 4 of the Native American Housing Assistance and Self-Determination Act of 1996 (25 U.S.C. 4103), and Public Housing Agencies (PHAs) that wish to make application for new grants.

All agencies interested in applying for a new PSH, RRH, Joint TH and PH-RRH Component, or SSO-CE project should complete and submit a Proposal Outline (Intent to Apply) to alert the Collaborative Applicant of their intent no later than August 12, 2022. The Proposal Outline form is attached to the notice, and it will also be available at: <https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>. Submitting a Proposal Outline will signal DCA staff to forward information to organizations (intending to submit a new project application) regarding the New Applicant webinar, HUD training events, webinars, etc., as well as any updated CoC policies, updated scoring criteria, notice of CoC changes, etc. This information will be sent to renewal applicants automatically.

HUD will allow new reallocated projects, DV Bonus projects, and new expansion projects of existing CoC Program-funded projects to request funding limited to 1 year. For projects requesting the regular permanent housing bonus funds, the grant term for new project applications requested should be limited to 1-year. However, as additional funding is available, the review team may allow higher scoring new project to request a term allowed as defined on pages 34-35 of the HUD NOFO, as match requirements can be met. However, the CoC may elect to decrease the term for any new project that is approved for the final priority ranking list to allow additional projects to be included in the request for funding. Additionally, as indicated on page 32 of the NOFO, HUD will allow new projects to request a 1 year of funding with a longer initial grant term of 12 months to 18 months) not to exceed 18 months to that will allow for the additional start-up process (within electronic E-Snaps application).

There will be **two webinars for NEW Applicants on Thursday, August 11, 2022, at 3:00 PM AND Friday, August 12, 2022, at 10:00 AM** to discuss the Review Application document, competition policy, scoring criteria, etc. To receive login details for these webinars, you will need to register, and once registered, you will receive a confirmation email containing information about joining the Webinar. **Please click below to register for the webinar time slot you prefer (the second webinar is a repeat of the first):**

- To register for 2022 Balance of State Continuum of Care **New Applicant Informational Webinar #1 on Thursday, August 11, 2022 at 3:00 PM** EDT go to: <https://gadca.webex.com/gadca/j.php?RGID=rf3d06c55881dce91ec77d51025282b53> (meeting password BoSNewAnnualNOFO)
- To register for 2022 Balance of State Continuum of Care **New Applicant Informational Webinar #2 on Friday, August 12, 2022, at 10:00 AM** EDT go to: <https://gadca.webex.com/gadca/j.php?RGID=r0d7d6e02a80a7c5d970de284ef84d580> (meeting password BoSNewAnnualNOFO)

All agencies submitting an application for a new PSH, new RRH, new Joint TH and PH-RRH component, or SSO-CE project must submit a complete application package to the Department of Community Affairs. A complete application package includes:

- The Review Application or SSO-CE proposal (as applicable) for new projects (including match/leveraging documentation and both required Addendum documents (*CoC Competition Certification-Policy Addendum* and *BoS Competition Coordinated Entry System Policy Addendum*) in each of the copies);
- The agency 501(c)(3), if applicable (the 501(c)(3) for any sub-recipients must also be attached);
- A current list of Board of Directors;
- The most recent independent financial audit, or equivalent financial statement; and
- A current 990 IRS Form: Return of Organization Exempt from Income Tax, if applicable.

All complete new project packages must be received by the CoC Collaborative Applicant, the Department of Community Affairs, by **August 18, 2022 at 3:00 pm**. Submissions must be emailed to Tina Moore, CoC Program Coordinator at [BoSMonitoring@dca.ga.gov](mailto:BoSMonitoring@dca.ga.gov).

It is the responsibility of the agencies to assure that a complete copy of all application materials for each proposed new project is received by Tina Moore, by the above deadline. No late submissions for new projects will be accepted.

In addition to the application packet described above, applicants for new RRH, PSH, Joint TH and PH-RRH Component, and SSO-CE projects must also complete, and submit, the HUD application (including all required certifications and documentation) in *e-snaps*.

The complete scoring criteria for new PSH, RRH, and Joint TH and PH-RRH Component projects will be posted on the Balance of State Continuum of Care webpage at: <https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>. Applicants are strongly advised to review the criteria before submitting an application.

Applicants must clearly demonstrate that they have experience and sufficient capacity to serve fragile, chronically homeless, and service resistant clients, and that sufficient services will be provided to clients proposed to be served.

Bonus points will be awarded to new PSH or RRH projects that will utilize housing subsidies or subsidized housing units not funded through CoC or Emergency Solutions Grants (ESG). For PSH, at least 25% of units in project are subsidized by Non-CoC, Non-ESG source. For RRH, at least 25% of program participants are served by Non-CoC, Non-ESG source.

Bonus points will be awarded to new PSH or RRH projects that utilize healthcare resources to help participants. Value of healthcare services provided must be at least 25% of funding requested.

**Threshold Criteria for All New Permanent Supportive Housing (100% Chronic and DedicatedPLUS), New Rapid Re-Housing, and Joint TH and PH-RRH component project applications.**

The CoC reserves the right not to review incomplete applications or projects that don't meet eligibility requirements. Applications may receive a threshold denial for any of the following reasons;

- Agency does not meet HUD's eligibility criteria.

- Agency does not demonstrate adequate capacity to carry out grant.
- Application proposes ineligible costs or activities.
- Application proposes to serve ineligible populations.
- Application does not show required match or insufficient commitments for leveraging.
- Proposed project does not have a specific plan to coordinate and integrate with other mainstream health, social, and employment programs to ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).
- Compliance or performance issues on current projects.
- Project does not demonstrate adequate impact or cost effectiveness.
- Project does not meet key federal requirements.
- New proposals must be located within Georgia's 152 county Balance of State Continuum of Care jurisdiction. Applications proposing projects in the following jurisdictions are not eligible to be submitted under the BoS CoC application: Atlanta, Fulton County, DeKalb County, Cobb County, Columbus-Muscogee County, Augusta-Richmond County, Athens-Clarke County, Savannah, and Chatham County. To submit an application in one of the listed jurisdictions, you should contact the appropriate CoC jurisdiction for information.
- Agency submits an incomplete application, which includes not submitting the necessary documents listed above, or certifications/documentation as required in the HUD application.
- Agency does not utilize, or commit to utilize, ClientTrack HMIS (or a comparable family violence HMIS alternative) to capture client-level data on all clients in the project.
- Agency does not follow, or commit to follow, the Balance of State CoC's Coordinated Entry System policy and process.
- Project does not demonstrate compliance with the Fair Housing Act and 24 CFR 5.105(A)(2) – Equal Access to HUD.

**Additional Threshold Criteria for Joint TH and PH-RRH component projects are as follows:**

- The Joint TH and PH-RRH component project combines two existing program components—transitional housing and permanent housing-rapid rehousing—in a single project to serve individuals and families experiencing homelessness. HUD will require the recipient to adopt a Housing First approach (see Sections II.A.2 and III.B.2.o of this NOFO) across the entire project and program participants may only receive up to 24-months of total assistance. For more information about Joint TH/PH-RRH component projects, see Section V.C.4.c of this NOFO.
- Joint component projects must
  - Demonstrate the project will follow a low barrier approach and prioritize rapid placement and stabilization in permanent housing.
  - Demonstrate the project will be able to provide both components to all participants.
  - Use a Housing First approach with client-driven service models and a focus on helping people move to permanent housing as quickly as possible.
  - Incorporate client-choice
  - Target and prioritize people experiencing homelessness with higher needs and who are most vulnerable.
  - Limit costs as follows:
    - Leasing and operating costs for TH portion only
    - Short- or medium-term tenant-based rental assistance in RRH portion
    - Supportive services, HMIS (including for a comparable database for victim service providers), and administrative costs across the entire project.

### **Domestic Violence (DV) Bonus Projects**

The FY 2022 HUD Appropriations Act provides additional funding for DV Bonus projects for rapid re-housing projects and supportive service projects providing coordinated entry and for eligible activities determined critical in order to assist survivors of domestic violence, dating violence, and stalking. In the FY 2022 CoC Program Competition, the CoC is able to apply for a DV Bonus for PH-RRH projects, Joint TH and PH-RRH component projects, and SSO projects for coordinated entry (SSO-CE). The CoC is only allowed to submit one project application for SSO-CE under the DV Bonus, but there is no limit to the number of PH-RRH and Joint TH and PH-RRH project applications that can be submitted this, which are limited to a 1-year funding request and must demonstrate trauma-informed, victim-centered approaches.

Allowed project types under the FY 2022 HUD NOFO are:

1. Rapid Re-housing (PH-RRH) projects that follow a housing first approach.
2. Joint TH and PH-RRH component projects as defined in Section II.B.2.q that follow a housing first approach.
3. SSO Projects for Coordinated Entry (SSO-CE) (see below for requirements).

The Balance of State CoC is only allowed to submit one project application for SSO-CE under the DV Bonus. The CoC is able to submit any number of PH-RRH and Joint TH and PH-RRH projects provided that each application is for at least \$50,000. For DV Bonus projects submitted, the Balance of State CoC will rank projects that pass eligibility and quality threshold review according to their application score, as funding allows. DV focused housing projects may be submitted under the DV Bonus, CoC bonus, or utilizing reallocated funds and would then be ranked with any other new projects in the funding area designated. An applicant may apply to expand an existing renewal project in accordance with Section III.B.2.e (page 16) of the NOFO, including one that was previously funded with DV Bonus funding. DV Bonus funding may be used to expand an existing renewal project that is not dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that meet the definition of homeless in paragraph (4) of 24 CFR 578.3 so long as the DV Bonus funds for expansion are solely for additional units, beds, or services dedicated to persons eligible to be served with DV Bonus funding.

As noted, only one SSO-CE project will be included in the final CoC project ranking submitted to HUD. The CoC will consider proposals submitted by interested agencies who meet organizational threshold and demonstrate ability to:

- Implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the CoC's coordinated entry and the victim service providers coordinated entry system where they are different;
- Include planning where the centralized or coordinated assessment system will be easily available/reachable for all persons within the CoC's geographic area who are seeking information regarding homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area;
- Include a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC's geographic area;
- Utilizes a standardized assessment process;
- Ensures program participants are directed to appropriate housing and services that fit their needs; and

- Cover the entire 152-county Balance of State CoC jurisdiction.

SSO-CE Applicants interested should submit a proposal to request these funds detailing how listed criteria will be addressed, which includes a budget request itemizing requested funds. The grant term is limited to 1-year.

For projects submitted by the CoC to be considered as part of the DV Bonus, following final submission, HUD will award a point value to each project application combining both the CoC Application score and responses to the domestic violence bonus specific questions in the CoC Application using the following 100-point scale (page 15 of NOFO):

- (1) For Rapid Re-Housing and joint TH and PH-RRH component projects:
  - (a) *CoC Score*. Up to 50 points in direct proportion to the score received on the CoC Application
  - (b) *CoC Collaboration with Victim Service Providers*. Up to 10 points in direct proportion to the score received on the following rating factors in the CoC application: Section VII.B.1.e, Section VII.B.2.c, and Section VII.B.3.b.
  - (c) *Need for the Project*. Up to 10 points based on the extent the CoC quantifies the need for the project in its portfolio, the extent of the need, and how the project will fill that gap.
  - (d) *Quality of the Project Applicant*. Up to 15 points based on previous performance of the applicant in serving survivors of domestic violence, dating violence, or stalking, and their ability to house survivors and meet safety outcomes.
  - (e) *Demonstration of inclusion of victim-centered practices*. Up to 8 points based on the quality of the project's plan to address the housing and safety needs of survivors by adopting victim-centered practices.
  - (f) *Demonstration of plan to include survivors with lived expertise*. Up to 7 points based on the project's ability to demonstrate its plan to involve survivors in policy and program development throughout the project's operation.
- (2) For SSO Project for Coordinated Entry:
  - (a) *CoC Score*. Up to 50 points in direct proportion to the score received on the CoC Application.
  - (b) *CoC Collaboration with Victim Service Providers*. Up to 10 points in direct proportion to the score received on the following rating factors in the CoC application: Section VII.B.1.e, Section VII.B.2.c, and Section VII.B.3.b.
  - (c) *Need for the Project*. Up to 25 points based on the extent to which CoC demonstrates the need for a coordinated entry system that better meets the needs of survivors of domestic violence, dating violence, or stalking, and how the project will fit this need.
  - (d) *Demonstration of plan to include survivors with lived expertise*. Up to 15 points based on the project's ability to demonstrate its plan to involve survivors in policy and program development throughout the project's operation.

### **Match and Leveraging**

Applications must meet HUD's match requirements and have at least 25% of the amount of the HUD funding request in total match (outside of the amount for leasing), as well as the CoC's requirement to report an additional 75% of the amount of the HUD funding request in total leveraging, to score the maximum amount of points available for match and leveraging for the BoS CoC scoring (100% match and leveraging). Leveraging includes all funds, resources, and/or services that the applicant can secure on behalf of the client being served by the proposed project. While leveraging includes all cash and in-kind matching resources, it is broader in scope, including any other services, supplies, equipment, space, etc. that are provided by sources other than HUD.

Review Application guidelines for New projects state that projects should only report match and leveraging where there are commitment letters on file that are dated July 1, 2022 or later, and documentation should be submitted to HUD as required. New project application packages are required to include match and leveraging documentation for the scoring and ranking process.

**E-Snaps Information for All Renewal and New Applications**

Applicants should review and follow the steps as outlined herein and in the NOFO to ensure that applications are complete and submitted in a timely manner.

For reference, the Continuum of Care Program Interim Rule was published in the Federal Register on July 31, 2012, and was effective on August 31, 2012. This information can be accessed at: <https://www.hudexchange.info/resource/2033/hearth-coc-program-interim-rule/>.

For information on accessing HUD’s *E-Snaps* system to complete and submit a full BoS CoC Project Application, please go to: <https://www.hudexchange.info/programs/e-snaps/>. Note that once the competition begins, there will be a significant time delay if applicants need to register new users on the *E-Snaps* system. All applicants should ensure that they have access to the system immediately.

**Federal Disaster Area Notification**

Applicants administering projects in counties that have been impacted by a major disaster, as declared under Title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act that occurred in the 12 months prior to the application deadline of the HUD NOFO should submit a letter indicating this with the supplemental review packages due on August 18, 2022. This would only include a major disaster that resulted in the Collaborative Applicant, the CoC, or its project(s) inability to continue operations due to flooding, destroyed facilities, lack of power for a long duration, etc. News releases related to Georgia can be found at: <https://www.fema.gov/disasters>. CoCs in impacted areas are required to notify HUD of this prior to the close of this competition.

**Other Information**

DCA is committed to providing equal access to all of its programs, services and activities regardless of race, color, national origin, religion, sex, familial status, disability or age. Any individual who needs an accommodation because of a disability or documents in accessible electronic formats (e.g. PDF) should contact Tina Moore at 404-327-6870 or email [fairhousing@dca.ga.gov](mailto:fairhousing@dca.ga.gov). Individuals who are hearing- or speech-impaired should use the Georgia Relay services at 1-800-255-0056 or by dialing 7-1-1 (no charge to use Georgia Relay within the local calling area). More information on Georgia Relay can be found at <https://georgiarelay.org/>.

GA DCA Contacts:

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Josh Gray <a href="mailto:Josh.Gray@dca.ga.gov">Josh.Gray@dca.ga.gov</a> Phone: (404) 327-6811	Tina Moore <a href="mailto:Tina.Moore@dca.ga.gov">Tina.Moore@dca.ga.gov</a> Phone: (404) 327-6870	Cordaryl Turner <a href="mailto:Cordaryl.Turner@dca.ga.gov">Cordaryl.Turner@dca.ga.gov</a>
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TM/tm

Attached is one (1) document:

- 1) 2022 Balance of State CoC Proposal Outline

## 1E-2

# Local Competition Scoring Tool

- Renewal Project Scoring Tools
- New Project Scoring Tool
- Local Competition Scoring Legend Page (Objective, System Performance, & Severe Barriers Criteria)
- Points Awarded – Renewal Performance Scoring Form (highlighted by Objective, System Performance, & Severe Barriers)
- Points Awarded – Renewal Review Team Scoring Form (highlighted by Objective, System Performance, & Severe Barriers)



## 2022 Georgia BoS CoC Project Performance & CoC Priority Scoring Criteria Renewal Projects Only

Applicant Agency \_\_\_\_\_

HUD Project Name \_\_\_\_\_

HUD Project Type:

Permanent Supportive Housing       Rapid Re-Housing

For APR data requested within the application, agencies should use data (covering the period of 6/1/2021-5/31/2022) from the HUD APR from SAGE and the HUD Data Quality Report from HMIS (submission of both reports is required). For the APR, Applicants will need to pull the data from HMIS and then upload the CSV-APR into Sage using the Test Run function in order to create the required report. Please note that renewal projects that consolidated one or more grants under the 2021 competition should run an APR in HMIS for the combined projects, so that when the CSV-APR is uploaded into Sage, it will produce an APR for the combined data. Newly awarded 2021 projects operational for less than a year will automatically receive the median points awarded for like projects on performance where applicable, and bonus points will be scored regularly. Those points will then be averaged with that project's original 2021 application score.

Project Threshold Criteria	Scoring	Reviewer Score	Reviewer Notes
<b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b> Eligible renewing projects are considered to have met threshold unless other information is available to the contrary.	Pass/Fail		

Performance Criteria	Standard / Goal	Points Available	Scoring	Data Source	Review Score
<b>1. ALL Projects - Spending all grant funds awarded for last grant award period.</b> [Total of all funds expended/total funds awarded by HUD for most recently completed operating year]	Spending 100% of Award or Proposed Project Implementation	5	95% or > spent = 5 90-94% spent = 4 85-89% spent = 3 80-84% spent = 2 <80% = 0* *may be subject to reduction	Application or report from LOCCS	
<b>1-a. ALL Projects – Quarterly Draw Downs from LOCCS.</b> [Funds are drawn down from LOCCS every 90 days or less once the contract was executed]	Funds drawn down every 90 days or less.	5	90 days or less = 5	Provider report from LOCCS or internal database.	
<b>2. ALL Projects – Project Utilization Units/Clients</b> [% of unit utilization for housing programs]	Unit/Client Utilization 100% Or Capacity to fully utilize program	5	95% or > = 5 90-94% = 4 85-89% = 3 80-84% = 2 51-79% = 0 Projects at 50% or less = -20 (and may be subject to reduction or reallocation)	Review Application or APR	



<b>3. Cost Effectiveness</b> Annual number of households served/Annual Grant Amount	TBD	N/A	N/A		
<b>Subtotal Grant / Utilization</b>		<b>15</b>			
<b>Program Performance Criteria</b>	<b>Standard / Goal</b>	<b>Points Available</b>	<b>Scoring</b>	<b>Data Source</b>	<b>Review Score</b>
<b>4. PH Programs: Housing Stability for clients served in the reporting period of the last APR submitted to HUD.</b> [% PH persons who remained in the PH program as of end of year OR exited to PH during year]	85%	20	85% or > = 20 80-84% = 15 75-79% = 5 Below 75% = 0	APR PSH: Q05a & Q23c / Q05a exits or RRH: Q23c / Q05 exits	
<b>5. Length of Time between Project Start Date &amp; Move-in Date: On average, days participants spend from project entry to residential move-in during 6/1/2021-5/31/2022.</b> (Informational Purposes only.) Clients should be entered into project in HMIS when services begin.	TBD	N/A	N/A	APR Q22c or HMIS data	
<b>6. Returns to Homelessness: Percentage of participants who exited 6/1/2020-5/31/2021 to a permanent destination that returned to homelessness.</b>	15% or less	15	15% or less = 15 16%-20% = 7 21% or more = 0	DCA (HMIS data)	
<b>Subtotal Housing Stability</b>		<b>35</b>			
<b>7. ALL Programs: Program has dedicated beds/units for serving persons who are chronically homeless.</b> <u>Current Projects</u> will be scored on dedicated chronic beds and DedicatedPLUS.	100%	10	100% = 10 70-99% = 7.5 50-69% = 5 30-49% = 2.5 Less than 30% = 0	Application & verified w/APR/Data Quality Report (HMIS data)	
<b>7a. ALL Programs: Program serves persons who are chronically homeless.</b> <u>Current Projects</u> will be scored on chronically homeless served.	100%	10	100% = 10 50-99% = 7.5 30-49% = 4.5 10-29% = 2.5 Less than 10% = 0	APR/Data Quality Report (HMIS)	
<b>8. ALL Programs: Program targets/serves Veterans.</b> <u>Current Projects</u> will be scored on adults being served by the project.	100% HHs w/adult Veteran	10	100% = 10 70-99% = 7.5 50-69% = 5 25-49% = 2.5 Less than 25% = 0	Applica., & verified w/APR	
<b>9. ALL Programs: Program targets/serves Youth-headed Households.</b> <u>Current Projects</u> will be scored on percentage of youth-	100% Youth-headed HHs	10	100% = 10 70-99% = 7.5 50-69% = 5 25-49% = 2.5 Less than 25% = 0	Applica., & verified w/APR (HMIS Data)	

headed households served by the project.					
<b>10. ALL Programs: Program serves persons who have special needs or high barriers to housing.</b> (disabilities, victims of domestic violence, and youth households (adults 18-24)	100%	10	100% = 10 70-99% = 7 40-69% = 5 Less than 40% = 0	Applica. & verified w/APR (Q13, Q14 or Q27)	
<b>11. ALL Programs: At least one Adult per household w/previous residence that indicates literal homelessness (project eligibility).</b> Enrollments between 6/1/21-5/31/22.	100%	10	100% = 10 Projects 75% or less -10 (and may be subject to lower ranking or reallocation)	APR Data/HMIS Data [Q15]	
<b>Subtotal Homeless &amp; Special Needs</b>		<b>60</b>			
<b>12. ALL Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from Start to Annual Assessment or Exit/ adults	8%	10	8% or > = 10 4-7% = 4 Less than 3% = 0	APR [Q19a2]	
<b>12a. ALL Programs: Increased Income from All Sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit]	54%	10	54% or > = 10 49-53% = 8 40-48% = 6 35-39% = 3 Below 35% = 0	APR [Q19a2]	
<b>12b. ALL Programs: Participants with Non-Cash Mainstream Benefit Sources</b>  <b>RRH Projects</b> – % leavers with '1+ source of non-cash benefits' at exit/total leaving adults]  <b>PSH Projects</b> – % of stayers and leavers with '1+ source of non-cash benefits' at latest assessment	80% or >	10	80% or > = 10 65-79% = 7.5 50-64% = 4 49% or below = 0	APR [RRH - Q20b & PSH - Q20b]	
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, or unknown</b> [leavers exiting to 'emergency shelter', 'place not meant for human habitation', or 'don't know/refused'/all leavers]	10% or less	11	10% or < = 11 11-20% = 5 Over 20% = 0	APR [Q23c]	

<p><b>14. Coordinated Entry Participation: Projects in non-Implementation Sites:</b> HMIS shows participants are being assessed using the VI-SPDAT for prioritization</p> <p><b>Projects in Implementation Sites:</b> HMIS shows Projects are participating and accepting referrals from the Lead Agency</p>	<p>Non-Implementation Sites: VI-SPDAT for 100% Enrollments</p> <p>Implementation Sites: 100% Participation AND 95% Referral Acceptance Rate</p>	<p>10</p> <p><b>OR</b></p> <p>10</p>	<p>Yes for 100% = 10</p> <p>100% of project enrollments referred from CES = 5 points AND 95% or more CES referral acceptance rate = 5 points</p>	<p>DCA HMIS Data</p>	
<p><b>15. Acceptance of Participants Without Income</b> % of adults 18 or older entering project without earned income, SSI, or SSDI</p>	<p>70% or less have income at entry</p>	<p>5</p>	<p>70% or &lt; = 5 Over 70% = 0</p>	<p>DCA HMIS Data [APR Q18]</p>	
<p><b>16. Variance in Length of Stay</b> Variance in length of stay for Leavers to reflect Written Standards requirement that project responsive to client needs and not a predetermined length of stay for all participants</p>	<p>Variance in Length of time for Leaver HHS</p>	<p>5</p>	<p>Yes = 5 None or Minimal = 0</p>	<p>Length of Stay, Avg &amp; Median Length of Stay / APR / Policies</p>	
<p><b>Subtotal Performance</b></p>		<p><b>61</b></p>			
<p><b>17. Housing First:</b> Projects must utilize the Housing First model. Projects must prioritize rapid placement and stabilization in permanent housing and have no service participation requirements or preconditions.</p>	<p><b>100%</b></p>	<p><b>10</b></p>	<p>Yes (with supporting docs) = 10 No = 0 Project previously committed to 100% where applicant indicates it will not continue as Housing First will not receive these points and may be placed at the bottom of Tier 2.</p>	<p>App, Certification, &amp; Supporting Documents Addendum</p>	
<p><b>18. Low Barrier Projects:</b> Project applications must be low barrier projects, meaning project allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence.</p>	<p><b>100%</b></p>	<p><b>10</b></p>	<p>Yes (with supporting docs) = 10 No = 0 Project previously committed to 100% where applicant indicates it will not continue as Housing First will not receive these points and may</p>	<p>App, Certification, &amp; Supporting Documents Addendum</p>	

			be placed at the bottom of Tier 2.		
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions.</b> – Policies have been updated to support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	Yes or No	10	Yes = 10  No = 0	Policies & Procedures	
<b>Subtotal Housing First</b>		<b>30</b>			
<b>20. Non-Shelter Plus Care Project Applicants - Monitoring – HUD Findings</b> or	No Unresolved Findings or Concerns	4  or	See table below	HUD Monitoring Report and Responses	
<b>20a. Shelter Plus Care Project Applicants - Monitoring – DCA Findings</b>	No Unresolved Findings or Concerns	4	See table below	/DCA Monitoring Report and responses	
<b>Subtotal Compliance</b>		<b>4</b>			
<b>21. CoC Participation:</b> Attended BoS CoC Statewide Meeting (September 2021 or June 2022), Participates in BoS CoC Governance (Board or Committee Participation), or as a Point in Time Coordinator.	Yes or No	10	Yes = 10	DCA list	
<b>22. HMIS Data Quality:</b> [Q2 – Q7 less than 5% per question] (Applicants that are not a current CoC grantee & not currently using HMIS may submit data from a comparable HMIS system.)	<5%	10	5% or less = 2 > 5% = 0 each question	HMIS HUD Data Quality Report or APR [Q06a-06f]	
<b>22a. Timeliness of Data Entry &amp; Annual Assessments:</b> [Q6 & Q4 less than 5% per question] Timely data entry for participant starts, exits, & annual assessments	100%	10	80% or more 3 days or less Start and Exit = 3 points each 50% or more 4-10 days Start and Exit = 1 point each  5% or less Annual Assessment errors = 3 points  Additional point (1) if 3 days or less Start and Exit AND 5% or less annual assess errors	HMIS HUD Data Quality Report [Q6 & Q4] or APR [Q06e & Q06c]	

<b>Subtotal: CoC Participation &amp; HMIS Data Quality</b>		<b>30</b>			
<b>23. Match</b> (Cash or In-Kind Resources) With the exception of leasing, all agencies must demonstrate match resources equal to at least 25% of the total requested HUD funding.		5	Well defined = 5 Acceptable = 3 Unacceptable = 0	Applica.	
<b>24. Leveraging</b> (Cash or In-Kind Resources) - The CoC goal for all leveraged resources (including match) is 75% of the grant amount. For this section, agencies should have reported leveraged resources outside of the match resources listed above to insure no duplication		5	75% or more = 5 50*74% = 3 40-49% = 1 40% = 0	Applica.	
<b>Subtotal: Match and Leveraging</b>		<b>10</b>			
<b>Total Points Available for Performance Criteria (listed on this form)</b>		<b>245</b>			
<b>Total Points Available for Outcome Criteria (Addendum criteria scoresheet)</b>		<b>60</b>			
<b>Total Possible Points**</b>		<b>305</b>			
<b>25. Bonus Points: Continuum of Care Permanent Supportive Housing Priority.</b> Bonus points available for permanent supportive housing programs that provide housing to people who are homeless with a disability.	100%	30	Current PSH program = 30	Application Project Type	
<b>26. Bonus Points: Point in Time Count Coordinator</b> – Bonus points available to project applications submitted by an agency that served as a Homeless Count Coordinator for the 2022 BoS Homeless Point in Time Count held in February 2022.	100%	10	Yes = 10 No = 0	DCA	
<b>27. Bonus Points: Coordinated Entry Implementation</b> – Project is critical and currently managing the assessment, prioritization, and referral process for a Coordinated Entry implementation.	Yes or No	20	Yes = 20 No = 0	DCA	

<b>** Timeliness of Application Submission</b> – Late submission of the review application, second submission package, or supporting documents will lose points. The rate will be <5% of the total SCORED points available in the competition for each working day that the application is late.	<5% of total points each working day the application is late	Depends on Submission Date	1 Day Late = <5% total points available 2 Days Late = <10% total points available 3 Days Late = <15% <u>and</u> application may not be sent to review team for ranking (required for funding)	Based on date received at DCA.	
<b>Total Points Received</b>					

<b>HUD/DCA Monitoring of CoC Program (point scale)</b>	
<b>Score</b>	<b>Findings</b>
4	No Unresolved Monitoring Findings
2	Unresolved Monitoring Findings, but there is a clear and feasible corrective plan
0	Unresolved Findings with no plan or unclear plan

Notes:

1. Applicants must provide sufficient information to compete with other applicants under criteria, regardless of whether or not this information is required for the final application being submitted electronically to HUD.
2. In the event of a tie, decisions to be based upon funds requested/number served at capacity/serving a CoC priority population (chronic, Veterans, youth).
3. Review Team reserves discretion to award points between high and low ranges on Capacity, Outcome, Match, and Leveraging criteria.
4. Note that this criteria reflects CoC priorities as well as HUD priorities outlined in the FY 2022 NOFO. As a matter of information to applicants, the Balance of State CoC will be judged competitively on CoC Coordination and Engagement (83 points), Project Ranking, Review and Capacity (30 points), Homeless Management Information System (9 points), Point-In-Time Count (5 points), System Performance (59 points), and Coordination with Housing and Healthcare (14 points) – 200 total points possible.
5. The Balance of State CoC project renewal applications for HMIS, and Coordinated Assessment have no impact upon the HUD score for the CoC application. Because of their importance to the CoC effort across the State, they will not be scored by the review panel and will be placed on the priority ranking within Tier 1. The CoC Planning grant is not part of the Tier ranking and does not impact the funding available.
6. Project Applicants that believe they were not allowed to participate in a fair and open process and were rejected by the CoC have the right to appeal the rejection directly to HUD as outlined in the NOFO.
7. More information on Housing First can be found on the United States Interagency Council on Homelessness web site at: [http://usich.gov/resources/uploads/asset\\_library/Housing\\_First\\_Checklist\\_FINAL.pdf](http://usich.gov/resources/uploads/asset_library/Housing_First_Checklist_FINAL.pdf). It was also sent out by HUD through the SNAPS Weekly Focus series that was released on August 21, 2013 (<https://www.hudexchange.info/news/snaps-weekly-focus-adopting-a-housing-first-approach/>).

8. Competition information for the 2022 competition can be found in the HUD NOFO and at:  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition),  
<https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/>, and [https://www.hud.gov/program\\_offices/comm\\_planning/coc](https://www.hud.gov/program_offices/comm_planning/coc).
9. The Final Rule on Defining “Chronic Homeless” published in December 2015, can be found at:  
<https://www.hudexchange.info/homelessness-assistance/resources-for-chronic-homelessness/>.

**2022 Georgia Balance of State Continuum of Care Review Team Scoring**  
**Renewal Projects ONLY**

Reviewer Name: \_\_\_\_\_ Date: \_\_\_\_\_

Project Name: \_\_\_\_\_ HUD Project Type:  PSH or  RRH

**General Information**

General Information	Possible Points	Score
Balance of State CoC Priority: Serving people with the highest needs and longest histories of homelessness for existing new and renewal PSH is a priority for funding.	Permanent Supportive Housing = 10 Rapid Re-Housing = 5	
TOTAL (10 points maximum)		

**Project Overview and Priority Alignment**

As specified in the Governance Charter, the BoS CoC has aligned itself with the HUD Strategic Plan, as well as with the USICH Plan. While much of the scored information will be taken from agency and project HMIS APR data, agencies were asked to respond to questions, addressing the various objectives of the CoC.

Project Overview and Priority Alignment	Possible Points	Score
Project Summary  <b>(3 possible total points)</b>	Response is clear and concise and gives a complete picture of the project = 3 Response gives an adequate description of project, but leaves a few unanswered questions = 1 Response unclear and leaves unanswered questions about purpose of project = 0	
Objective 1-A: Increase Progress towards Ending Chronic Homelessness  Assessment, Prioritization, & Acceptance into project of people with highest needs.	Agencies were required to answer "Yes" or "No" to each response and to provide an explanation to support <b>EACH</b> answer. Points are not automatic; if explanation is not provided and/or does not back up answer award zero points. Checklist-  A-C: Yes (and response fully addresses and clearly demonstrates requirement is being met) = 3 points  No (or response does not fully address or does not demonstrate requirement is being met) = 0 points  Agencies were required to explain and discuss: <b>a)</b> process of assessing clients using the appropriate VI-SPDAT, or participation in a local Coordinated Entry implementation (as it relates to assessment), <b>b)</b> how the project prioritizes clients as outlined in the CoC Written Standards and Coordinated Entry Written Standards Policies and Procedures, or participation in a local Coordinated Entry implementation (as it relates to prioritization of clients <b>and</b> project acceptance of clients through the referral process) for this program, and <b>c)</b> program entry requirements and restrictions for homeless	



	<p>persons to access and be accepted into this program. Agencies <i>not</i> providing a complete response may not receive full points (A-C).  <b>(9 possible total points)</b></p>	
<p>Objective 1-B: Serving People with the Highest Barriers to Housing (&amp;/or Special Needs)</p> <p>HUD is looking for projects that serve those people with most need and who would be most resistant to service. Projects are expected to reduce and remove barriers to accessing services, program acceptance and entry and continued program participation, in an effort to serve that population.</p>	<p>Applicants were asked to identify a) which of the listed criteria does NOT have a bearing on whether a client was or was not accepted into their project and b) which of the listed criteria does NOT have a bearing on whether a client was or was not terminated from their project:</p> <p>a. Which criteria was selected as NOT having a bearing on whether a client is accepted into project?</p> <ul style="list-style-type: none"> <li>• Having too little income = checked or not checked (barrier)</li> <li>• Active or history of substance abuse = checked or not checked (barrier)</li> <li>• Having a criminal record (with exception of state/federal mandated restrictions) = checked or not checked (barrier)</li> <li>• History of victimization (domestic violence, sexual assault, childhood abuse) = checked or not checked (barrier)</li> <li>• None of the above = All are a barrier to enter project</li> </ul> <p>No barriers = 5 points  1 or 2 barriers = 2 points  3 or more barriers = 0 points</p> <p><b>(5 possible total points for A)</b></p> <p>b. Which criteria does NOT have a bearing on whether a client is terminated from project?</p> <ul style="list-style-type: none"> <li>• Failure to participate in supportive services = checked or not checked (barrier)</li> <li>• Failure to make progress on a service plan = checked or not checked (barrier)</li> <li>• Loss of income or failure to improve income = checked or not checked (barrier)</li> <li>• Any other activity not covered in a typical lease agreement = checked or not checked (may be possible barrier)</li> <li>• None of the above = All are cause for termination</li> </ul> <p>No barriers (outside of state/federal mandated restriction) = 5 points  1 or 2 barriers = 2 points  3 or more barriers = 0 points</p> <p><b>(5 possible total points for B)</b></p> <p>Explanation-  Agencies were required to explain responses for both “a” and “b” for criteria that will prohibit clients from being accepted into this project, or be cause for termination from, this project. Agencies that indicate barriers that are not mandated may not receive full points (A or B).</p>	<p><b>Part 1 score (A)</b></p> <p><b>Part 2 score (B)</b></p>

<p>Objective 2: Increase Housing Stability</p> <p>Standard Baseline: 85%</p> <p><b>PSH Application answer for E</b> [(c+d)/a x 100 = %]</p> <p><b>RRH Application answer for D</b> (c/b x 100 = %)</p>	<p>Performance 85% or above meets the standard 84% or below does not meet the standard</p> <p>Explanation (<b>6 possible points</b>)</p> <p>Project is meeting or exceeding the standard and response on how they will continue to maintain or exceed is clear and concise = 6</p> <p>Project performance is 79%-84%, and response on how they will work to meet it is clear and concise = 4</p> <p>Project performance is 78% or lower, and response on how they will work to meet it is clear and concise = 2</p> <p>Project is not meeting the standard, and response doesn't address how they will work to improve performance = 0</p>	
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<p>Objective 3: Increase Project Participant Income</p> <p>Standard Baselines: Total Earned Income is 20% and Total Increased Income is 54%</p> <p><b>Earned Income (ALL)</b> <i>Application answer for E</i></p> <p><b>Increased Income (ALL)</b> <i>Application answer for H</i></p>	<p>Applicants were asked to report on Performance for a) Earned Income and b) Increased Income</p> <p>a. Total Earned Income is at 20% or above meets the standard Total Earned Income is less than 20% does not meet the standard</p> <p>20% or higher = 2 points 15%-19% = 1 point 14% or less = 0 points</p> <p><b>(2 possible total points for A [Earned Income])</b></p> <p>b. Total Increased Income is at 54% or above meets the standard Total Increased Income is less than 54% does not meet the standard</p> <p>54% or higher = 4 points 49%-53% = 3 points 35%-48% = 2 points 34% or less = 0 points</p> <p><b>(4 possible total points for B [Increased Income])</b></p> <p>Explanation- Agencies were required to explain responses for both "a" and "b" as to the steps that agency has in place to assist participants in increasing income. Projects with zero client turnover during the reporting period should describe client progress in meeting the objective to maintain or improve income for participants. Agencies <i>not</i> providing a complete response may not receive full points (A or B).</p>	<p><b>Part 1 score (A)</b></p> <p><b>Part 2 score (B)</b></p>
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Objective 4: Increase the Number of Participants Obtaining Mainstream Benefits  RRH and PSH Standard Baseline: 80%  <i>Application answer for C (A/B X 100 = %)</i>	Performance 80% or above meets the standard Below 80% does not meet the standard	
	Explanation ( <b>6 possible points</b> ) Project is meeting the standard and response on how they will continue to maintain or exceed is clear and concise = 6  Project performance is 50-79% and response on how they will work to meet it is clear and concise = 4  Project performance is 49% and lower and response on how they will work to meet it is clear and concise = 2  Project is not meeting the standard, and response does not address how they will work to improve performance = 0	
Racial & Ethnic Equity (Identification of barriers to participation)  (Question 10-a, Financial & Project Information section)  (10 possible points)	Response is clear and concise, gives a complete picture of the specific plan to identify barriers to participation in this project and steps taken (or steps that will be taken) to eliminate identified barriers = 6  Response is clear and concise and adequately describes specific plan to identify barriers to participation in this project and steps taken (or steps that will be taken) to eliminate identified barriers = 4  Response includes a plan to identify barriers to participation and steps to eliminate barriers, but leaves unanswered questions = 2  Response is unclear or incomplete = 0  <b>(10 possible points)</b>	
<b>TOTAL</b> <b>(50 points maximum)</b>		

**General Information Point Total (10 possible points):**

\_\_\_\_\_

+

**Project Overview and Priority Alignment (50 possible points):**

\_\_\_\_\_

=

**TOTAL POINTS (60 maximum points):**

\_\_\_\_\_

**2022 Georgia Balance of State Continuum of Care Review Team Scoring**  
**NEW Projects (PSH, RRH, Joint TH-RRH, Expansion, or Other)**  
**Annual Competition**

Reviewer Name: \_\_\_\_\_ Date: \_\_\_\_\_

Project Name: \_\_\_\_\_

HUD Project Type:  PSH;  RRH;  Joint TH-RRH (is this for an  Expansion or  DV Bonus?)

Requested Amount (General Information Question 6): \_\_\_\_\_

Proposed Number of Individuals and/or Families to Serve  
 (Total number of households, Question 5b, second chart): \_\_\_\_\_

Please read each application fully first before scoring. Each scoring section has the question from the application that applies specifically to that scoring criteria. As the individual point amounts may vary just slightly, please read each scoring criteria fully prior to assigning a score.

There is a “Comments/Scoring Rationale” box following the scoring chart in each section. It is important that reviewers are able to provide rationalization for each project scoring, therefore, please provide comments on scoring rationale.

**Threshold Information**

Threshold Statements	Yes/No	Score
1. PSH & RRH Agencies submitting new projects had 8 requirements to meet in order to be considered for this funding (Joint TH-RRH must also meet HUD minimum standards**).	All the requirements checked and/or addressed = Yes One or more of the requirements not checked or addressed = No	

Project Threshold Criteria	Scoring	Reviewer Score
Applicant meets HUD’s eligibility and threshold criteria.	Pass/Fail	
Applicant demonstrates adequate capacity to carry out grant (attachments required).*	Pass/Fail	
Project meets eligible costs or activities requirements.	Pass/Fail	
Project sufficiently demonstrates eligible populations will be served.	Pass/Fail	
Project shows required match & sufficient commitments for leveraging to implement project.	Pass/Fail	
Applicant does not have serious compliance or performance issues on current projects.	Pass/Fail	
Project demonstrates adequate impact or cost effectiveness.	Pass/Fail	
Project meets HUD Joint TH & PH-RRH Component Minimum Standards**	Pass/Fail	
Other, as identified by reviewers.	Pass/Fail	

Threshold Statements Comments

Agency Capacity*	Possible Points	Score
<p><b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b></p> <p><u>(20 possible points)</u></p> <p>New project applicants must sufficiently describe experience administering federally funded grants, and submit the most recent financial audit, IRS Form 990, and list of current board members. New projects should also adequately describe how project will reach full operational capacity. New project applications that do not demonstrate capacity to carry out project may be rejected by the review team.</p>	<p>Response is clear and concise; financial statements/IRS Form 990 are current (without concerns); board consists of volunteer/ diverse members; applicant has experience administering federal funds; and there are no match/ leveraging concerns for reaching capacity = 20 Excellent*</p> <p>Response is adequate; financial statements/IRS Form 990 are current (any concerns addressed); board consists of volunteer/ diverse members; applicant has experience administering government funds; and there are no match/leveraging concerns for reaching capacity = 15 Good</p> <p>Response unclear and leaves unanswered questions; financial statements and/or IRS Form 990 are not current (with concerns); board consists of local volunteer/diverse members; applicant has experience administering grant funds; and/or there are match/leveraging concerns for reaching capacity = 5 Adequate</p> <p>Response and required documentation does not demonstrate experience or capacity to carry out project = 0 (May be rejected by the review team)</p> <p>*Local government applicants (county or municipality) should receive full points for this criteria provided that match has been adequately demonstrated.</p> <p>Applicants with open (unresolved) monitoring findings or concerns from HUD, DCA, or any other governmental or foundation funder, that doesn't demonstrate a satisfactory corrective plan of action may lose additional points or be determined not to meet threshold.</p>	
<b>TOTAL (20 points maximum)</b>		
<b>Agency Capacity Comments</b>		

**Proposed Project Information**

Agency Experience	Possible Points	Score
<p>2.  <b>PSH:</b> Homeless and Permanent Supportive Housing Experience   <b>RRH:</b> Homeless and Rapid Re-housing Experience   <b>Joint TH-RRH:</b> Unsheltered and Youth Homeless, Transitional Housing, and Rapid Re-housing Experience                       (Question 1a, 1b, 1c &amp; 1d)                       (20 possible points)                       *Weighed heavily due to the importance of the experience*</p>	<p>Response is clear and concise and gives a complete picture of the relevant experience of the applicant = 20                       Response gives an adequate description of related experience, but the experience is limited = 15                       Response gives an adequate description of experience, but leaves a few unanswered questions = 10                       Response unclear and leaves unanswered questions about the experience = 0                       Response does not describe experience working with people who are homeless and/or managing a similar program type (PSH, RRH, or TH-RRH) = 0</p>	
<p>3. Leasing, Rental, Support Services, and HMIS Experience                       (Question 1e)                       (5 possible points)</p>	<p>Response is clear and concise and gives a complete picture of the relevant experience of the applicant and potential subrecipients (if any), for all four aspects = 5                       Response gives an adequate description of related experience, but the experience is limited for one or two aspects = 3                       Response gives an adequate description of experience, but the experience is limited for three or four aspects = 2                       Response unclear and leaves unanswered questions about the experience = 0                       Response does not describe experience related to leasing, rental assistance, support services and/or HMIS = 0</p>	
<p><b>TOTAL</b> <b>(25 points maximum)</b></p>		
<p><b>Agency Experience Comments</b></p>		

<p>4. Monitoring Findings or Concerns</p> <p>(Questions 1f &amp; 1g)</p> <p>(4 possible points)</p>	<p>Agency has no open (unresolved) monitoring findings or concerns, and there are no outstanding Federal debts = 4</p> <p>Agency is currently working to address monitoring findings or concerns, but a response letter has not been received by applicant = 2</p> <p>Agency has open findings or concerns that aren't being addressed, or findings or concerns were of a serious financial or programmatic nature that causes capacity concerns = 0</p>	
<p><b>TOTAL</b></p> <p><b>(4 points maximum)</b></p>		
<p><b>Program Monitoring</b></p>		

General Description	Possible Points	Score
<p>5. Program Description</p> <p>(Question 2a and 3a)</p> <p>(8 possible points)</p> <p>(Each checked applicable box = 1 point)</p> <p>Proposed Project Expansions will need to fully demonstrate need (Question 3)</p>	<p>Response has a clear description of how the project meets the community need for housing (or expansion if applicable) = 1</p> <p>Response has a clear description of the target population that will be served = 1</p> <p>Response has a clear description of a plan to address the housing and support service needs of the participants = 1</p> <p>Response has clear proposed outcomes, <u>and</u> the proposed outcomes seem reasonable = 1</p> <p>Response includes a description of planned and established partnerships = 1</p> <p>Response is clear in describing why CoC support is necessary for the project = 1</p> <p>Response clearly describes the plan to reach full project capacity in a timely manner = 1</p> <p>Response clearly describes how project will target and prioritize people with higher needs and who are most vulnerable = 1</p>	
<p>6. Estimated Schedule</p> <p>(Question 2d)</p> <p>(3 possible points)</p>	<p>Applicant provided a complete timeline showing when the project implementation milestones will occur, and they seem reasonable = 3</p> <p>Applicant provided a timeline showing when project implementation milestones will occur, but is missing 1 or 2 milestones or some of the milestones seem unrealistic = 2</p> <p>Implementation timeline is unclear or project has some feasibility concerns = 0</p>	
<p>7. Housing First Model</p> <p>(Question 2e)</p> <p>(3 possible points)</p>	<p>Description of how the project will incorporate a Housing First model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions is thorough and leaves no unanswered questions = 3 points</p> <p>Description is adequate but leaves some unanswered questions = 1 point</p> <p>Explanation is unclear or does not align with a Housing First design = 0 points</p>	

<p>8. Housing First (Question 2f) (8 possible points)</p>	<p>Agencies were required to check each criteria that there would NOT be a policy or practice that would prevent project entry (other than state/federal-mandated exceptions) <u>and</u> to provide an explanation to support other requirements based on housing readiness. Projects that did not check one or more of the four barriers that would not prohibit participants from being enrolled in the project were required to provide an explanation. If explanation or other narratives indicate barrier is not one mandated by an outside authority, award zero points for related criteria.</p> <p>Award two points for each criteria that was selected for not being a barrier to project entry.</p> <ul style="list-style-type: none"> <li>• Having to little or little income: check = 2</li> <li>• Active or history of substance abuse: check = 2</li> <li>• Having a criminal record with exceptions for state/federal mandated restrictions: check = 2</li> <li>• History of victimization (e.g. domestic violence, sexual assault, childhood abuse): check = 2</li> <li>• None of the above: check = 0</li> <li>• Other requirements based on “housing readiness”: if satisfactory explanation can award 1 point for relevant barrier if 2 points weren’t awarded</li> </ul> <p>Applicants that did not select any of the above policies/practices as not being a barrier for accepting a client into the project should describe the rules that would prevent entry into a project.</p>	
<p>9. Housing First (Question 2g) (8 possible points)</p>	<p>Agencies were required to indicate which, if any, factors that there would NOT be a policy or practice that would cause a client to be terminated from the project. Projects that did not check one or more of the four items, that would not be a cause for termination, were required to provide an explanation. If explanation or other narratives do not back up answer award zero points for related criteria.</p> <p>Award one point for each factor that was selected and not a cause for termination.</p> <ul style="list-style-type: none"> <li>• Failure to participate in supportive services: check = 2</li> <li>• Failure to make progress on a service plan: check = 2</li> <li>• Loss of income or failure to improve income: check = 2</li> <li>• Any other activity not covered in a lease agreement typically found for unassisted persons in the project’s geographic area: check = 2</li> <li>• None of the above (see below): check = 0</li> </ul> <p>Applicants that did NOT select any of the above policies/practices for termination should describe rule violations that would cause a client to be terminated from the project and any corrective measures taken prior to termination.</p>	
<p>10. Determinations by Project Type  <b>PSH:</b> Prioritization of Chronically Homeless</p>	<p><b>PSH projects:</b> Response clearly describes a plan for identifying and prioritizing the people with the most severe needs, <u>and</u> clearly explains the outreach process that will be used to engage people living on the streets and in shelter = 6</p>	



<p><b>RRH and Joint TH-RRH:</b> Leasing and Rental Assistance Procedure</p> <p>(Question 2h)</p> <p>(6 possible points)</p>	<p>Response describes a plan for identifying and prioritizing the people with the most severe needs, and explains the outreach process that will be used to engage people living on the streets and in shelter, but leaves some unanswered questions = 4</p> <p>Response describes a minimal plan for identifying and prioritizing the people with the most severe needs, and may or may not include an outreach process, and leaves unanswered questions = 1</p> <p>Response unclear, incomplete, or severity of needs not considered = 0</p> <p><b>RRH and Joint TH-RRH projects:</b> Response is clear and describes a consistent plan regarding assistance = 6</p> <p>Response gives an adequate description of the assistance plan, but leaves unanswered questions= 3</p> <p>Response unclear or incomplete = 0</p>	
<p>11. Coordinated Entry Participation</p> <p>(Question 2i)</p> <p>Assessment, Prioritization, &amp; Eligibility Requirements</p> <p>(9 possible points)</p>	<p>Agencies were required to explain and discuss:</p> <p><b>a)</b> plans to assess clients using the appropriate VI-SPDAT, or participate in a local Coordinated Entry implementation (as it relates to assessment) = 3 points if fully addressed and demonstrates requirement will be met</p> <p><b>b)</b> how the project will work to ensure they are prioritizing people with the highest needs or participate in a local Coordinated Entry implementation (as it relates to prioritization of clients <b>and</b> project acceptance of clients through the referral process) = 3 points if fully addressed and demonstrates requirement will be met</p> <p><b>c)</b> participant eligibility requirements around homelessness and disability (as applicable for PSH) for homeless persons to access and be accepted into this program = 3 points if fully met and demonstrates requirement will be met</p> <p>Agencies <i>not</i> providing a complete response may not receive full points (A-C). Projects determined <i>not</i> willing to participate in the CoC’s Coordinated Entry System or <i>not</i> targeted for eligible populations may not meet threshold.</p> <p>Award three points for each criteria that fully addresses and clearly demonstrates each requirement will be met. <b>(9 possible total points)</b></p>	
<p><b>TOTAL</b> <b>(45 points maximum)</b></p>		
<p><b>General Description Comments</b></p>		
<p></p>		

Supportive Services	Possible Points	Score
<p>12. Educational Liaison  (job title, responsibilities, and services)  (Question 4a) (5 possible points)</p>	<p>Response identifies a job position that serves as the educational liaison, describes the roles of the position, and has a plan to ensure that children are enrolled in school, McKinney-Vento services, and other related programs = 5</p> <p>Response answers some of the above, but leaves unanswered questions = 3</p> <p>Response is unclear or incomplete = 0</p>	
<p>13. Permanent Housing Stability  (Question 4b)  (5 possible points)</p>	<p>Response is clear and concise, gives a complete picture of the plan to assist participants in remaining housed, and includes addressing the needs of the target population, through both case management and accessing outside services. Response should also clearly demonstrate proposed housing type meets the needs of participants, how project will work with landlords, assistance, and support to be provided to participants, and how project will work to help participants set goals. = 5</p> <p>Response is clear and concise, gives an adequate picture of the plan to assist participants in remaining housed, and includes addressing the needs of the target population, through both case management and accessing outside services. Response adequately demonstrates proposed housing type meets the needs of participants, how project will work with landlords, assistance and support to be provided to participants, and how project will work to help participants set goals = 4</p> <p>Response gives an adequate description of proposed plan, but does not address all points above = 3</p> <p>Response gives an adequate description, but leaves unanswered questions = 2</p> <p>Response unclear or incomplete = 0</p> <p>Projects proposed to exclusively serve victims of domestic violence should also describe safety planning to address the needs of participants.</p>	
<p>14. Increase in Income  (Question 4c and 4c-1)  (10 possible points)</p>	<p>Response is clear and concise, gives a complete picture of the specific plan to assist participants in increasing their employment and/or income, and includes addressing the needs of the target population, through both case management and coordination with mainstream service programs to ensure participants are assisted in accessing mainstream services. Response also addresses how the service delivery will result in increased employment and/or mainstream benefits, leading participants towards increased financial independence. = 10</p> <p>Response is clear and concise, gives an adequate picture of the specific plan to assist participants in increasing their employment and/or income, and includes addressing the needs of the target population, through both case management and coordination with mainstream service programs to ensure participants are assisted in accessing mainstream services. Response also addresses how the service delivery will result in increased employment and/or mainstream benefits, leading participants towards increased financial independence. = 7</p> <p>Response unclear or incomplete = 0</p>	

	Responses that do not include a specific plan to coordinate and integrate with other mainstream health, social services, and employment programs and ensure participants are assisted to obtain benefits from mainstream programs for which they may be eligible will not meet HUD threshold requirements.	
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15. Supportive Services  (Question 4d and 4e)  (5 possible points)	<p>Response indicates that at least 11 of 16 services will be offered/provided for the participants in order to implement a comprehensive program, and description of services is clear, frequency is often, and leaves no unanswered questions = 5</p> <p>Response indicates that at least 11 of 16 services will be offered/provided for the participants, but description of services is not clear, frequency is acceptable, or leaves some unanswered questions = 4</p> <p>Response indicates that 7-10 services will be offered/provided for the participants, and description of services is clear, frequency is acceptable, and leaves no unanswered questions = 3</p> <p>Response indicates that 7-10 services will be offered/provided for the participants, but description of services is not clear, frequency is questionable, or leaves some unanswered questions = 1</p> <p>Response indicates that less than 7 services will be offered/provided to the participants = 0</p>	
<b>TOTAL (25 points maximum)</b>		
<b>Supportive Services Comments</b>		

Housing Type and Location and Project Participants	Possible Points	Score
16. Prioritization  (Question 5b-5c)  (10 points possible)  New projects should sufficiently demonstrate need, targeting, and related partnerships (in the size and scope proposed).	<p>Response fully demonstrates need and will dedicate units/beds for serving people who are veterans or unaccompanied youth at 100% = 10</p> <p>Response fully demonstrates need and will dedicate units/beds for serving people who are veterans, or unaccompanied youth at 70-99% = 7</p> <p>Response adequately demonstrates need and will dedicate units/beds for serving people who are veterans, or unaccompanied youth at 50-69% = 5</p> <p>Response adequately demonstrates need and will dedicate units/beds for serving people who are veterans, or unaccompanied youth at 30-49% = 1</p> <p>Response indicates no dedicated units/beds for prioritization and a low or no percentage of subpopulations, or response is unclear or incomplete = 0</p>	

<p>17. Racial &amp; Ethnic Equity (Identification of barriers to participation)</p> <p>(Question 5d)</p> <p>(10 possible points)</p>	<p>Response is clear and concise, gives a complete picture of the specific plan to identify barriers to participation in this project and steps that will be taken to eliminate identified barriers = 10</p> <p>Response is clear and concise and adequately describes specific plan to identify barriers to participation in this project and steps that will be taken to eliminate identified barriers = 7</p> <p>Response includes a plan to identify barriers to participation and steps to eliminate barriers, but leaves unanswered questions = 3</p> <p>Response is unclear or incomplete = 0</p>	
<p><b>TOTAL</b> <b>(20 points maximum)</b></p>		
<p><b>Housing Type and Location and Project Participants Comments</b></p>		

Proposed Performance Measures	Possible Points	Score
<p>18. Housing Stability</p> <p>(Question 6a)</p> <p>(4 possible points)</p> <p>Standard Baseline = 85% of households</p>	<p>Response indicates that the project has a plan that is thorough and realistic that will help at least 85% of participants reach housing stability = 4</p> <p>Response indicates that the project has a less thorough or realistic plan to help 85% of participants reach housing stability = 2</p> <p>Response does address or adequately describe how project will help participants reach housing stability, or narrative notes an anticipated rate less than 85% of households = 0</p>	
<p>19. Income</p> <p>(4 possible points)</p> <p>Increase in Total Income (Question 6b)</p> <p>Standard Baseline = 54% of households</p>	<p>Response indicates that the project has a plan that is thorough and realistic that will help at least 54% of participant households increase income = 4</p> <p>Response indicates that the project has a less thorough or realistic plan to help at least 54% of participant households increase income = 2</p> <p>Response does not address or adequately describe how project will help participant households increase income = 0</p>	
<p><b>TOTAL</b> <b>(8 points maximum)</b></p>		
<p><b>Proposed Performance Measures Comments</b></p>		

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Budget	Possible Points	Score
20. Budget  (Question 8)  (10 possible points)	The budgets and rationale for the requested amounts are complete, accurate, and realistic, and leave no questions = 10  The budgets and rationale for the requested amounts complete, accurate, and realistic, but leave unanswered questions = 7  The budgets and rationale for the requested amounts are acceptable, but leave unanswered questions = 5  The budgets and rationale for the requested amounts are not clear, complete, accurate, or realistic, and/or leave too many unanswered questions = 0	
<b>TOTAL</b> <b>(10 points maximum)</b>		

<b>Budget Comments</b>

Project Match and Leveraging	Possible Points	Score
21. Match (Cash or In-Kind Resources)* New projects must demonstrate required match resources equal to at least 25% of the total requested HUD funding, including project and administrative costs. <b>*New project applicants must attach agency commitments for match (specifically dedicated to this project).</b>	Match:  Well defined = 5 Acceptable = 3 Unacceptable = 0 (commitments required)	
22. Leveraging (Cash or In-Kind Resources)* The CoC goal for all leveraged resources 75% of the grant amount (above and beyond the match amount). For this section, agencies should have reported leveraged resources outside of the match resources listed above to insure no duplication. <b>*New project applicants must attach agency commitments for leverage (specifically dedicated to this project).</b>	Leveraging (outside of match):  75% or more = 9 50-74% = 6 40-49% = 3 Less than 40% = 0 (commitments required)	
<b>TOTAL</b> <b>(14 points maximum)</b>		

<b>Match and Leveraging Comments</b>

**TOTAL APPLICATION POINTS (171 maximum points):** \_\_\_\_\_

Bonus Points	Possible Points	Score
<p><b>Veteran Prioritization</b> - Bonus points available to project applications that exclusively dedicate beds for Veterans. (5 possible points)</p>	<p>Yes = 5</p> <p>No = 0</p> <p><b>** Application **</b></p>	
<p><b>Youth Prioritization</b> - Bonus points available to project applications that exclusively dedicate beds for youth-headed households (aged 18-24 yrs. old). (5 possible points)</p>	<p>Yes = 5</p> <p>No = 0</p> <p><b>** Application **</b></p>	
<p><b>Leveraging Housing Resources:</b> PSH or RRH project will utilize housing subsidies or subsidized housing units not funded through ESG or CoC.</p> <p>For PSH at least 25% of the units included in project are subsidized by Non-CoC, Non-ESG source.</p> <p>For RRH at least 25% of program participants are served by Non-CoC, Non-ESG source.</p> <p>(Question 2b) (5 possible bonus points)</p>	<p>Applicant demonstrates partnerships exist at or above 25% = 5</p> <p>Applicant demonstrates partnerships exist, but 25% not demonstrated = 3</p> <p>No partnerships exist = 0</p>	
<p><b>Leveraging Healthcare Resources:</b> PSH or RRH project that will utilize healthcare resources to help participants. Value of Healthcare services provided is equal to at least 25% of proposed funding requested. (Question 2c) (5 possible bonus points)</p>	<p>Applicant demonstrates partnerships exist at or above 25% = 5</p> <p>Applicant demonstrates partnerships exist, but 25% not demonstrated = 3</p> <p>No partnerships exist = 0</p>	
<p><b>Point in Time Coordinator</b> – Bonus points available to project applications submitted by an agency that served as a homeless count coordinator for the Annual Point in Time Count conducted in February 2022.</p>	<p>Yes = 10</p> <p>No = 0</p>	
<p><b>Coordinated Entry Implementation</b> – Project proposed is critical and proposed by applicant currently managing the assessment, prioritization, and referral process for a Coordinated Entry implementation area. (20 possible bonus points)</p>	<p>Yes = 20</p> <p>No = 0</p>	

TOTAL POSSIBLE BONUS POINTS (50 maximum points): \_\_\_\_\_

TOTAL APPLICATION POINTS (171 maximum) \_\_\_\_\_

+

TOTAL BONUS POINTS (50 maximum) \_\_\_\_\_

=

TOTAL POINTS (221) maximum) \_\_\_\_\_

**Overall Comments, Concerns or Recommendations**

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**Local Comp Scoring Legend (Objective, System Performance, & Severe Barriers Criteria)**

	Renewal Performance Criteria Form	Review Team Scoring Form	Total	Max Points Avail.	% by type
Objective Criteria	208	20	228	365	62.5%
System Performance	55	18	73	365	20.0%
Severe Barriers	36	3	39	365	10.7%
Review Team Scoring (line 37)					

	Review Team Points Available	Final Category Points Available
Review Team Scoring Form (line 37)		
CoC Priority (10 PSH/5 RRH)	10	10
Project Summary	3	
Objective 1A: End Chronic Homelessness**	9	3**
Objective 1B (a): Entry Criteria	5	5
Objective 1B (b): Criteria for Termination	5	5
Objective 2: Increase Housing Stability	6	6
Objective 3: Part 1 (a)- Earned Income	2	2
Objective 3: Part 2 (b)- Increased Income	4	4
Objective 4: Increase # Mainstream Benefits	6	6
Racial & Ethnic Equity (ID of participation barriers)	10	
	<b>60</b>	

\*\*Objective 1A: End Chronic Homelessness  
One third of 9 points available for Severe Barriers.

	Points Available
<b>Maximum Points Available - Renewal Projects</b>	
Renewal Performance Priority Scoring Criteria Form - General Points	245
2022 Renewal Project Review Team Scoring Form	60
Renewal Performance Priority Scoring Criteria Form - Bonus Points	60
<b>Total</b>	<b>365</b>



2022 PH/PSH Renewal Project Scores (highlighted in groupings by Objective Criteria, System Performance, and Severe Barriers)	AIDS Athens PSHP		Another Chance of Atlanta - ACA PSH for Clayton County		Another Chance of Atlanta, Inc - PSH Gwinnett		Dalton-Whitfield CDC - Perm Hsng SPC Case Mgr		
	Total Points Possible	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
1. Spending all grant funds awarded for last grant award period	5	97%	5	100%	5	100%	5	100%	5
1a. All Projects quarterly draw from LOCCS	5	Yes	5	Yes	5	Yes	5	missing	0
2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]	5	83%	2	88%	3	80%	3	96%	5
7. Program has dedicated beds/units for serving chronically homeless. Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	80%	7.5	91%	7.5	73%	7.5	50%	7.5
8. Program targets/serves Veterans- Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0	100%	10	100%	10	8%	0
9. Program targets/serves Youth-headed HHs- Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0	0%	0	0%	0	0%	0
11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	n/a	10	100%	10	100%	10	100%	10
12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	60%	4	33%	0	13%	0	49.00%	0
14. Coordinated Entry Participation: Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	n/a	10	50%	0	25%	0	61%	0
16. Variance in Length of Stay (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	n/a	5	Yes	5	Yes	5	Yes	5
17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement & stabilization in permanent housing & have no service participation requirements or preconditions.	10	Yes	10	Yes	10	Yes	10	Yes	10
18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10	Yes	10	Yes	10	Yes	10
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4		4		4	missing	0
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0	N/A	0	N/A	0	N/A	0
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10	yes	10	yes	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10	5	10	5	10	5	10
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10	n/a	10		4		3		7
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5	25%	5	25%	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	0%	0	8%	0	5%	0	7%	0
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	PSH	30	PSH	30	PSH	30	PSH	30
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0	N/A	0	N/A	0	Yes	10
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0	N/A	0	N/A	0
<b>Subtotal Objective Criteria Points (Available &amp; Awarded)</b>	<b>208</b>		<b>137.5</b>		<b>128.5</b>		<b>127.5</b>		<b>124.5</b>
4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 & Q23c / Q05 exits Positive Exits & Stayers OR RRRH Q23c exits Positive Exits	20	100%	20	73%	0	87%	20	100%	20
6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness	15	0%	15	0%	15	0%	15	0%	15
12. Renewal Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	0%	0	20%	10	8%	4	20%	10
12a. Renewal Programs: Increased Income from All sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	60%	10	80%	10	54%	8	73%	10
<b>Subtotal System Performance Points (Available &amp; Awarded)</b>	<b>55</b>		<b>45</b>		<b>35</b>		<b>47</b>		<b>55</b>
7a. Program serves persons who are chronically homeless. Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	80%	7.5	91%	7.5	73%	7.5	40%	4.5
10. Program serves people who have special needs or high barriers to housing - Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10	100%	10	100%	10	85%	7
13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	n/a	11	0%	11	50%	0	0%	11
15. Acceptance of Participants Without Income (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	20%	0	0%	0	0%	0	47%	5
<b>Subtotal Barriers Points (Available &amp; Awarded)</b>	<b>36</b>		<b>28.5</b>		<b>28.5</b>		<b>17.5</b>		<b>27.5</b>
Total Points Available for Renewal Project Review Team Scoring (key below/points awarded next pages)	60		47		40.5		29.5		44
3. Cost Effectiveness (Annual # HH/Annual Grant Amount)	0	\$16,032		\$12,416		\$12,804		\$754	
5. Length of Time btwn Start Date & Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)	n/a								
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		7		7		7		0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a		n/a		n/a		n/a
<b>TOTAL POINTS (Available/Received)</b>	<b>365</b>		<b>265.00</b>		<b>239.50</b>		<b>228.50</b>		<b>251.00</b>

	Main Performance Criteria Form	Review Team Scoring Form	Total	Max Points Avail.	% by type
Objective Criteria	208	20	228	365	62.5%
System Performance	55	18	73	365	20.0%
Severe Barriers	36	3	39	365	10.7%
Review Team Scoring (line 37)					

	Final Category	
	Points Available	Points Available
Review Team Scoring (project scores follow the master score pages)		
CoC Priority (10 PSH/5 RRH)	10	10
Project Summary	3	
Objective 1A: End Chronic Homelessness	9	3
Objective 1B (a): Entry Criteria	5	5
Objective 1B (b): Criteria for Termination	5	5
Objective 2: Increase Housing Stability	6	6
Objective 3: Part 1 (a)- Earned Income	2	2
Objective 3: Part 2 (b)- Increased Income	4	4
Objective 4: Increase # Mainstream Benefits	6	6
Racial & Ethnic Equity (ID of participation barriers)	10	
	<u>60</u>	

\*\*One third of 9 points available for Objective 1A for Severe Barriers

\*\*Objective 1A: End Chronic Homelessness

Douglas County CSB - Douglas County SHP		Gateway BHS - Brunswick Men		GHFA Advantage BHS BOS S+CR_C (consolidation)		GHFA Albany Area CSB S+CR_C		GHFA AVITA Community Partners S+CR		GHFA AVITA S+CR_C		GHFA Caring Works BoS S+CR		GHFA Carrollton Housing Authority S+CR	
Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded
Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
100%	5	98%	5	89%	3	81%	2	85%	3	99%	5	81%	2	100%	5
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
100%	5	93%	4	>100%	5	95%	5	>100%	5	>100%	5	96%	5	>100%	5
0%	0	31%	2.5	44%	2.5	28%	0	63%	5	50%	5	57%	5	44%	2.5
0%	0	6%	0	2%	0	4%	0	12%	0	0%	0	16%	0	5%	0
0%	0	2%	0	3%	0	10%	0	0%	0	0%	0	5%	0	0%	0
n/a	10	98%	0	100%	10	98%	0	100%	10	100%	10	100%	10	100%	10
80.00%	10	6.00%	0	94.00%	10	73.00%	7.5	31.00%	0	24.00%	0	44.00%	0	69.00%	7.5
n/a	10	100%	10	100%	10	100%	10	0%	0	33%	0	50%	5	100%	10
n/a	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
4	4	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10
5	10	3	6	5	10	5	10	5	10	5	10	5	10	5	10
n/a	10		2		4		4		3		3		10		10
25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5
81%	5	59%	3	83%	5	81%	5	88%	5	86%	5	97%	5	2%	0
PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	Yes	10
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
	144		111.5		138.5		122.5		120		122		131		149
100%	20	94%	20	91%	20	100%	20	96%	20	96%	20	95%	20	99%	20
0%	15	33%	0	0%	15	4%	15	0%	15	29%	0	0%	15	0%	15
20%	10	7.00%	4	8%	4	0%	0	4%	0	0.00%	0	3.5%	0	3%	0
60%	10	60.00%	10	44%	6	51%	8	74%	10	49.00%	6	75%	10	60%	10
	55		34		45		43		45		26		45		45
0%	0	31%	4.5	74%	7.5	28%	2.5	83%	7.5	100%	10	100%	10	97%	7.5
100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10
n/a	0	11%	5	15%	5	0%	11	25%	0	0%	11	0%	11	0%	11
40%	5	80%	5	58%	5	73%	5	69%	5	70%	5	24%	0	38%	0
	15		24.5		27.5		28.5		22.5		36		31		28.5
	42		43.5		49.5		50		51		50.5		57		46.5
\$27,900		\$8,981		\$9,504		\$7,817		\$6,422		\$9,720		\$17,048		\$12,709	
	7		10		5		5		10		10		10		10
	n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a
	263.00		223.50		265.50		249.00		248.50		244.50		274.00		279.00

GHFA CSB of Middle Georgia S+CR		GHFA Dalton Whitfield CDC S+CR_C		GHFA Douglas CSB S+CR2		GHFA Gateway BHS S+CR		GHFA Georgia Mountain Women's Center S+CR		GHFA Highland Rivers CSB S+CR_C		GHFA Highland Rivers S+CR3		GHFA Lookout Mountain CSB S+CR		GHFA McIntosh Trail CSB S+CR1	
Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded
Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
81%	2	81%	2	100%	5	93%	4	100%	5	84%	2	86%	3	100%	5	72%	0
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
>100%	5	96%	5	>100%	5	>100%	5	97%	5	>100%	5	>100%	5	>100%	5	93%	4
11%	0	33%	2.5	18%	0	30%	2.5	0%	0	35%	2.5	23%	0	30%	2.5	0%	0
5%	0	8%	0	3%	0	5%	0	0%	0	8%	0	4%	0	4%	0	5%	0
14%	0	0%	0	0%	0	7%	0	8%	0	3%	0	2%	0	6%	0	3%	0
94%	0	100%	10	100%	10	100%	10	100%	10	100%	10	95%	0			100%	10
38%	0	49.00%	0	48.00%	0	18.00%	0	59.00%	4	28.00%	0	21.00%	0	52.00%	4	27.00%	0
100%	10	100%	10	0%	0	100%	10		10	40%	0	63%	0	94%	0	50%	0
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
4	4		4		4		4		4		4		4		4		4
yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10
5	10	5	10	4	8	5	10	5	10	5	10	5	10	5	10	5	10
4		7		3		4		7		3		3		10		3	
25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5
83%	5	10%	0	>75%	5	82%	5	80%	5	46%	1	46%	1	15%	0	83%	5
PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30
N/A	0	Yes	10	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
	115		135.5		115		129.5		135		112.5		101		115.5		111
57%	0	100%	20	92%	20	97%	20	96%	20	96%	20	84%	15	92%	20	79%	5
0%	15	0%	15	0%	15	0%	15	0%	15	20%	7	0%	15	9%	15	0%	15
14%	10	20%	10	12%	10	9%	10	11%	10	6.00%	4	10%	10	11%	10	6%	4
21%	0	73%	10	55%	10	38%	3	26%	0	50.00%	8	63%	10	60%	10	26%	0
	25		55		55		48		45		39		50		55		24
11%	2.5	50%	7.5	28%	2.5	49%	4.5	12%	2.5	72%	7.5	29%	2.5	53%	7.5	50%	7.5
81%	7	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10
17%	5	0%	11	10%	11	0%	11	0%	11	0%	11	0%	11	10%	11	17%	5
90%	5	47%	5	62%	5	82%	5	35%	5	78%	5	54%	5	77%	5	46%	5
	19.5		33.5		28.5		30.5		28.5		33.5		28.5		33.5		27.5
	35.5		47		39		44		52.5		48		49.5		46		36.5
\$2,107		\$7,775		\$12,815		\$9,321		\$5,531		\$8,471		\$6,102		\$6,577		\$15,539	
5		0		7		10		10		10		10		10		5	
n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a	
	200.00		271.00		244.50		262.00		271.00		243.00		239.00		260.00		204.00

GHFA McIntosh Trail CSB S+CR2		GHFA McIntosh Trail CSB S+CR3		GHFA Middle Flint BHS S+CR		GHFA MUST Ministries BOS S+CR		GHFA New Horizons CSB BoS S+CR (consolidation)		GHFA Oconee CSB S+CR		GHFA Oconee CSB S+CR2		GHFA Pineland CSB S+CR		GHFA River Edge CSB S+CR_C		
Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	
Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	
83%	2	68%	0	77%	0	94%	4	85%	3	57%	0	62%	0	80%	2	96%	5	
No	0	Yes	5	Yes	5	Yes	5	Yes	5	No	0	No	0	Yes	5	No	0	
>100%	5	>100%	5	83%	2	>100%	5	>100%	5	>100%	5	>100%	5	90%	4	>100%	5	
9%	0	0%	0	9%	0	27%	0	54%	5	26%	0	8%	0	20%	0	9%	0	
3%	0	0%	0	6%	0	7%	0	3%	0	0%	0	11%	0	0%	0	4%	0	
0%	0	0%	0	17%	0	2%	0	0%	0	6%	0	0%	0	16%	0	5%	0	
100%	10	92%	0	94%	0.00	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	
68.00%	7.5	54.00%	4	22.00%	0	37.00%	0	49.00%	0	35.00%	0	47.00%	0	21.00%	0	50.00%	4	
100%	10	50%	0	15%	0	58%	0	n/a	10	100%	10	80%	0	25%	0	63%	5	
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	
4	8	5	10	4	8	5	10	5	10	5	10	5	10	4	8	5	10	
3		4		3		7		6		10		10		10		0		3
25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	
81%	5	68%	3	82%	5	>75%	5	75%	5	78%	5	78%	5	81%	5	82%	5	
PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	
	124.5		105		97		120		137		124		114		108		121	
98%	20	96%	20	94%	20	97%	20	92%	20	90%	20	95%	20	97%	20	98%	20	
0%	15	0%	15	14%	15	0%	15	0%	15	0%	15	10%	15	0%	15	25%	0	
6%	4	0%	0	12%	10	2.00%	0.00	23%	10	0%	0	12%	10	25%	10	2%	0	
45%	6	41%	6	48%	6	37.00%	3.00	43%	6	79%	10	50%	8	58%	10	44%	6	
	45		41		51		38		51		45		53		55		26	
17%	2.5	0%	0	9%	0	34%	4.5	100%	10	31%	4.5	13%	2.5	56%	7.5	40%	4.5	
100%	10	100%	10	89%	7	100%	10	100%	10	106%	10	100%	10	105%	10	100%	10	
0%	11	0%	11	0%	11	0.0%	11	0%	11	0%	11	0%	11	33%	0	14%	5	
38%	5	17%	0	53%	5	70%	5	60%	5	59%	5	39%	5	84%	5	66%	5	
	28.5		21		23		30.5		36		30.5		28.5		22.5		24.5	
	42.5		48.5		40.5		48.5		48.5		41.5		39.5		38.5		42	
\$10,861		\$10,865		\$5,422		\$6,335		\$12,193		\$5,404		\$5,404		\$9,698		\$9,264		
5		5		5		5		10		5		5		5		10		
n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a		
	245.50		220.50		216.50		242.00		282.50		246.00		240.00		229.00		223.50	

GHFA River Edge CSB S+CR_C2		GHFA South GA CSB S+CR (consolidation)		GHFA Travelers Aid of Metropolitan Atlanta S+CR_C		GHFA Travelers Aid of Metropolitan Atlanta S+CR3		GHFA Union Mission S+CT		GHFA Union BHS S+CR		GHFA Viewpoint S+CR_C (consolidation)		MUST - Cherokee County PSH-PH Case Management		New Horizons - RED HILL AGR FY 2019	
Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded
Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
96%	5	93%	4	100%	5	86%	3	87%	3	95%	5	90%	4	100%	5	100%	5
No	0	Yes	5	No	0	No	0	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
>100%	5	>100%	5	>100%	5	>100%	5	83%	2	98%	5	>100%	5	>100%	5	54%	0
13%	0	25%	0	40%	2.5	50%	5	0%	0	38%	2.5	50%	5	no beds	0	0%	0
2%	0	5%	0	0%	0	0%	0	0%	0	7%	0	4%	0	7%	0	0%	0
0%	0	2%	0	0%	0	10%	0	0%	0	7%	0	1%	0	2%	0	17%	0
100%	10	100%	10	100%	10	100%	10	71%	-10	100%	10	100%	10	100%	10	0%	-10
46.00%	0	40.00%	0	47%	0	14%	0	73%	7.5	51%	4	50%	4	37.00%	0	0%	0
57%	5	56%	0	0%	0	40%	0	0%	0	14%	0	90%	0	58%	0	0%	0
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
4	4	4	4	4	4	4	4	4	4	4	4	4	4	N/A	0	N/A	0
yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10
5	10	5	10	5	10	5	10	5	10	5	10	5	10	5	10	5	10
5		7		3		3		3		5		4		3		7	
25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5
81%	5	83%	5	1%	0	4%	0	90%	5	85%	5	30%	0	>75%	5	83%	5
PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
	119		120		109.5		110		101.5		124.5		120		121		95
98%	20	97%	20	96%	20	97%	20	100%	20	90%	20	97%	20	97%	20	83%	15
17%	7	17%	7	0%	15	0%	15	0%	15	6%	15	0%	15	0%	15	0%	0
10%	10	6%	4	10%	10	19%	10	0%	0	11%	10	20%	10	2	0	0%	0
42%	6	51%	8	58%	10	75%	10	50%	8	52%	8	73%	10	37	3	80%	10
	43		39		55		55		43		53		55		38		25
36%	4.5	25%	2.5	63%	7.5	71%	7.5	0%	0	43%	4.5	75%	7.5	34%	4.5	0%	0
100%	10	101%	10	100%	10	100%	10	100%	10	99%	7	99%	7	100%	10	100%	10
10%	11	0%	11	9%	11	0%	11	0%	11	8%	11	7%	11	0.0%	11	0%	11
66%	5	69%	5	36%	5	48%	5	33%	5	70%	5	65%	5	70%	5	50%	5
	30.5		28.5		33.5		33.5		26		27.5		30.5		30.5		26
	49		54		30.5		34.5		53		53		50		51.5		44
\$9,035		\$5,830		\$10,692		\$8,452		\$5,571		\$6,051		\$11,205		\$1,598		\$10,571	
	10		10		10		10		0		10		10		5		10
	n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a
	251.50		251.50		238.50		243.00		223.50		268.00		265.50		246.00		200.00

Travelers Aid - Gwinnett PSH 2019	
Value	Points Awarded
Yes	N/A
100%	5
missing	0
>100%	5
58%	5
0%	0
0%	0
95%	0
36%	0
0%	0
Yes	5
Yes	10
Yes	10
missing	0
N/A	0
yes	10
4	8
	4
25%	5
8%	0
PSH	30
N/A	0
N/A	0
	97
81%	15
0%	15
76%	10
12%	0
	40
68%	7.5
100%	10
25%	0
32%	5
	22.5
	38.75
\$10,741	
	10
late 2 days (10%)	-30.5
	208.25

Advocates for Bartow's Children - RRH Youth Project		Citizens Against Domestic Violence - RRH DV-CoC		City of Hinesville CoC RRH		Lowndes Associated Min to People (LAMP) RRH		Macon-Bibb County EOC - HUD RRH		MUST Ministries BoS CoC RRH	
Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded
Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
96%	5	35%	0	24%	0	100%	5	100%	5	100%	5
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
88%	3	31%	0	0%	0	>100%	5	>100%	5	70%	0
n/a	0	n/a	0	n/a	0	n/a	0	n/a	0	n/a	0
0%	0	0%	0	8%	0	5%	0	2%	0	0%	0
100%	10	0%	0	10%	0	8%	0	22%	0	6%	0
100%	10	89%	0	91%	0	96%	0	94%	0	100%	10
33%	0	32%	0	25%	0	47%	0	52%	4	56%	4
63%	5		10	98%	0	90%	0	96%	10	78%	0
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
4	4	4	4	4	4	4	4	4	4	4	4
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
yes	10	yes	10	yes	10	yes	10	yes	10	yes	10
5	10	4	8	3	6	4	8	5	10	5	10
	10		5		3		4		3		10
25%	5	25%	5	25%	5	25%	5	25%	5	25%	5
1%	0	75%	5	>75%	5	0%	0	>75%	5	>75%	5
RRH	0	RRH	0	RRH	0	RRH	0	RRH	0	RRH	0
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
N/A	0	N/A	0	N/A	0	N/A	0	Yes	20	N/A	0
	102		77		63		71		111		93
95%	20	75%	5	84%	15	84%	15	100%	20	100%	20
0%	15	med	15	15%	7	4%	15	12%	15	7%	15
66%	10	0%	0	0%	0	15%	10	61%	10	25%	10
69%	10	10%	0	20%	0	20%	0	71%	10	31%	0
	55		20		22		40		55		45
0%	0	0%	0	2%	0	0%	0	4%	0	0%	0
100%	10	100%	10	17%	0	67%	5	46%	0	60%	5
3%	11	14%	5	30%	0	5%	11	0%	11	0%	11
23%	0	5%	0	42%	5	2%	0	29%	0	19%	0
	21		15		5		16		11		16
	42.5		29		35		34.5		42		44
\$8,696		\$14,911		\$2,920		\$2,001		\$3,410		\$9,129	
	10		10		10		5		10		10
	n/a		n/a		n/a		n/a		n/a		n/a
	230.50		151.00		135.00		166.50		229.00		208.00

New Horizons - Rural Family RRH		Partnership Agnst DV - PADV Gwinnett RRH		Proj Community Connections - PCCI Rapid Re-Housing BoS		PCCI Rapid Re-Housing BoS 2		S.H.A.R.E. House RRH		Safe Harbor Children's Shelter - STRIVE RRH		Travelers Aid (HOPE AtI) - Gwinnett RRH 2019		FaithBridge Rapid ReHousing (first-time renewal not operational)	
Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded	Value	Points Awarded
Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
100%	5	80%	2	100%	5	100%	5	75%	0	100%	5	100%	5	HH	5
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	missing	0	HH	5
93%	4	88%	3	>100%	5	>100%	5	>100%	5	>100%	5	>100%	5	HH	5
n/a	0	n/a	0	n/a	0	n/a	0	n/a	0	n/a	0	n/a	0	n/a	0
0%	0	2%	0	0%	0	1%	0	0%	0	0%	0	3%	0	0%	0
27%	1.5	12%	0	6%	0	11%	0	0%	0	140%	10	3%	0	100%	10
100%	10	86%	0	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10
71%	7.5	38%	0	67%	7.5	64%	4	50%	4	58%	4	28%	0	median	4
100%	10		10	93%	10	89%	5		10	100%	10	13%	5	HH	10
Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	HH	5
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10
4		4		4		4		4		4		missing	0	HH	4
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10
5	10	4	8	3	6	5	10	4	8	5	10	4	8	median	8
7		2		10		10		1		10		4		median	5
25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5
78%	5	66%	3	42%	1	12%	0	>75%	5	>75%	5	0%	0	23%	0
RRH	0	RRH	0	RRH	0	RRH	0	RRH	0	RRH	0	RRH	0	RRH	0
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	Yes	10	N/A	0	N/A	0
N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	Yes	20	N/A	0	N/A	0
	109		77		103.5		98		92		148		77		106
97%	20	98%	20	79%	5	87%	20	94%	20	88%	20	99%	20	median	20
0%	15	med	15	0%	15	3%	15	med	15	0%	15	27%	0	HH	15
19%	10	32%	10	50%	10	33%	10	11%	10	75%	10	27%	10	median	10
24%	0	40%	6	72%	10	43%	6	11%	0	75%	10	33%	0	median	0
	45		51		40		51		45		55		30		45
0%	0	4%	0	0%	0	10%	0	0%	0	0%	0	0%	0	0%	0
64%	5	100%	10	100%	10	100%	10	100%	10	100%	10	9%	0	100%	10
0%	11	7%	11	7%	11	4%	11	0%	11	0%	11	0%	11	HH	11
45%	5	36%	5	50%	5	39%	5	29%	0	60%	5	26%	0	HH	5
	21		26		26		26		21		26		11		26
	47.5		48.5		41.5		45		43		42.5		38.5	median	43
\$5,642		\$12,628		\$9,870		\$5,609		\$12,606		\$7,852		\$7,517		n/a	
														TBD	
10		10		10		10		10		10		10		HH	10
n/a		n/a		n/a		n/a		n/a		n/a		late 4 days (20%)	-61		n/a
	232.50		212.50		221.00		230.00		211.00		281.50		166.50	2022 Score	230.00
														2021 Score	97
														Avg / Total Score	163.50



Georgia Mountain Rapid ReHousing (first-time renewal not operational)		Proj Community Connections Douglas RRH (transfer)		GHFA MUST Ministries S+CR T (transfer)	
Value	Points Awarded	Value	Points Awarded	Value	Points Awarded
Yes	N/A	Yes	N/A	Yes	N/A
HH	5	HH	5	HH	5
HH	5	Yes	5	HH	5
HH	5	HH	5	HH	5
n/a	0	n/a	0	11%	0
0%	0	0%	0	0%	0
20% projected	0	0%	0	0%	0
100%	10	100%	10	100%	10
median	4	median	4	median	0
HH	10	HH	10	HH	10
HH	5	HH	5	HH	5
Yes	10	Yes	10	Yes	10
Yes	10	Yes	10	Yes	10
HH	4	HH	4	HH	4
N/A	0	N/A	0	N/A	0
yes	10	yes	10	yes	10
median	8	median	8	median	10
median	4	median	5	median	4
25%	5	25%	5	25%	5
51%	3	0%	0	39%	0
RRH	0	RRH	0	PSH	30
N/A	0	N/A	0	N/A	0
N/A	0	N/A	0	N/A	0
	98		96		123
median	20	median	20	median	20
HH	15	HH	15	HH	15
median	10	median	10	median	7
median	0	median	0	median	8
	45		45		50
0%	0	0%	0	11%	2.5
100%	10	100%	10	100%	10
HH	11	HH	11	HH	11
HH	5	HH	5	HH	5
	26		26		28.5
median	43	median	43	median	46
n/a		n/a		n/a	
TBD		TBD		TBD	
HH	10		10		5
	n/a		n/a		n/a
2022 Score	222.00		220.00		252.50
2021 Score	136				
Avg / Total Score	179.00				

	Main Performance Criteria Form	Review Team Scoring Form	Total	Max Points Avail.	% by type
Objective Criteria	208	20	228	365	62.5%
System Performance	55	18	73	365	20.0%
Severe Barriers	36	3	39	365	10.7%
Review Team Scoring (line 37)					

	Points Available	Final Category Points Available
Review Team Scoring Form		
CoC Priority (10 PSH/5 RRH)	10	10
Project Summary	3	
Objective 1A: End Chronic Homelessness**	9	3**
Objective 1B (a): Entry Criteria	5	5
Objective 1B (b): Criteria for Termination	5	5
Objective 2: Increase Housing Stability	6	6
Objective 3: Part 1 (a)- Earned Income	2	2
Objective 3: Part 2 (b)- Increased Income	4	4
Objective 4: Increase # Mainstream Benefits	6	6
Racial & Ethnic Equity (ID of participation barrier)	10	
	<b>60</b>	

\*\*Objective 1A: End Chronic Homelessness  
1/3 VI-SPDAT Process; 1/3 priorities clients based on written standards (CES); & 1/3 accepts clients with MH (unable to determine how points awarded are broken out)

### Review Team Scores (below)

AIDS Athens PSHP (PSH)	Team 1	DCA	Total This Criteria	Points Available	2022 Team #1 Scores / August 31, 2022 (10:00 AM)
1 CoC Priority (10 PSH/5 RRH)	1	10	10	10	
2 Project Summary	2	N/A	3	3	
3 Objective 1A: End Chronic Homelessness	3	N/A	7.5	9	
4 Objective 1B (a): Entry Criteria	4	N/A	5	5	
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5	
6 Objective 2: Increase Housing Stability	6	N/A	6	6	
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	0	2	
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4	
9 Objective 4: Increase # Mainstream Benefits	9	N/A	4	6	
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	2.5	10	
			<u>47</u>	<u>60</u>	

Dalton-Whitfield CDC - Perm Hsng SPC Case Mgr (PSH)	Team 1	DCA	Total This Criteria	Points Available
1 CoC Priority (10 PSH/5 RRH)	1	10	10	10
2 Project Summary	2	N/A	2	3
3 Objective 1A: End Chronic Homelessness	3	N/A	7.5	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5
6 Objective 2: Increase Housing Stability	6	N/A	5.5	6
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9 Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	1	10
			<u>44</u>	<u>60</u>

GHFA Advantage BHS BOS S+CR_C (consolidation) (PSH)	Team 1	DCA	Total This Criteria	Points Available
1 CoC Priority (10 PSH/5 RRH)	1	10	10	10
2 Project Summary	2	N/A	2.5	3
3 Objective 1A: End Chronic Homelessness	3	N/A	9	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5
6 Objective 2: Increase Housing Stability	6	N/A	6	6
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9 Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	4	10
			<u>49.5</u>	<u>60</u>

GHFA AVITA S+CR_C (PSH)	Team 1	DCA	Total This Criteria	Points Available
1 CoC Priority (10 PSH/5 RRH)	1	10	10	10
2 Project Summary	2	N/A	3	3
3 Objective 1A: End Chronic Homelessness	3	N/A	8.5	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5

6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	5	10

50.5      60

GHFA CSB of Middle Georgia S+CR (PSH)		Team 1	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	7.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	2	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	0	10

35.5      60

GHFA Gateway BHS S+CR (PSH)		Team 1	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	2	10

44      60

GHFA Highland Rivers CSB S+CR3 (PSH)		Team 1	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	4	10

49.5      60

GHFA McIntosh Trail S+CR2 (PSH)		Team 1	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	7.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	0	10

42.5      60

GHFA MUST Ministries BOS S+CR (PSH)		Team 1	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	3	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1.5	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	4	10

48.5      60

GHFA Oconee CSB S+CR2 (PSH)		Team 1	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10

2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	3	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1.5	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10

39.5      60

<b>GHFA River Edge CSB S+CR_C2(PSH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	6	10

49      60

<b>GHFA Travelers Aid S+CR3 (PSH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	2.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	2	5
6	Objective 2: Increase Housing Stability	6	N/A	5.5	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1.5	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10

34.5      60

<b>GHFA Viewpoint S+CR_C (PSH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	4	10

50      60

<b>Travelers Aid - Gwinnett PSH 2021 (PSH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	5.25	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	4	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	3.5	10

38.75      60

<b>City of Hinesville CoC RRH (RRH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	2	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	1	10

35      60

<b>MUST Ministries BoS CoC RRH (RRH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	3.5	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	6	10
				<u>44</u>	<u>60</u>

<b>Project Community Connections PCCI Rapid Re-housing BoS (RRH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	7.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	2	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	4	10
				<u>41.5</u>	<u>60</u>

<b>Safe Harbor STRIVE RRH (RRH)</b>		<b>Team 1</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	4	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	2	10
				<u>42.5</u>	<u>60</u>

<b>Another Chance of Atlanta - ACA PSH Clayton (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	7	9
4	Objective 1B (a): Entry Criteria	4	N/A	2	5
5	Objective 1B (b): Criteria for Termination	5	N/A	2	5
6	Objective 2: Increase Housing Stability	6	N/A	1	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	3.5	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	6	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	5	10
				<u>40.5</u>	<u>60</u>

2022 Team #2 Scores / August 31, 2022 (1:30 PM)

<b>Douglas County CSB - Douglas County SHP (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	5.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	0	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	5.5	6
9	Racial & Ethnic Equity (ID of participation barri	10	N/A	2	10
				<u>42</u>	<u>60</u>

<b>GHFA Albany CSB S+CR_C (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	2	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6

7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	3.5	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	7	10
				<u>50</u>	<u>60</u>

<b>GHFA Caring Works CoS S+CR (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	3	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	10	10
				<u>57</u>	<u>60</u>

<b>GHFA Dalton Whitfield CDC S+CR_C (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	2.5	10
				<u>47</u>	<u>60</u>

<b>GHFA Georgia Mtn Women's Center S+CR (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1.5	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	9	10
				<u>52.5</u>	<u>60</u>

<b>GHFA Lookout Mountain CSB S+CR (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	4	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5	10
				<u>46</u>	<u>60</u>

<b>GHFA McIntosh Trail CSB S+CR3 (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5.5	10
				<u>48.5</u>	<u>60</u>

<b>GHFA New Horizons CSB BoS S+CR_C (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10



2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	1	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	6.5	10

48.5      60

<b>GHFA Pineland CSB S+CR (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	6	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	0	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	3.5	10

38.5      60

<b>GHFA South GA CSB S+CR_C (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	10	10

54      60

<b>GHFA Union Mission S+C T (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5.5	10

53      60

<b>MUST Cherokee PSH Case Mgt (PSH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	3	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1.5	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	7	10

51.5      60

<b>Lowndes Associated Ministries (RRH)</b>		<b>Team 2</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	2	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10

34.5 60

	Team 2	DCA	Total This Criteria	Points Available
<b>New Horizons Rural Rapid Rehousing (RRH)</b>				
1 CoC Priority (10 PSH/5 RRH)	1	5	5	10
2 Project Summary	2	N/A	3	3
3 Objective 1A: End Chronic Homelessness	3	N/A	9	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5
6 Objective 2: Increase Housing Stability	6	N/A	6	6
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9 Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	8.5	10

47.5 60

	Team 2	DCA	Total This Criteria	Points Available
<b>Partnership Agnst DV RRH (RRH)</b>				
1 CoC Priority (10 PSH/5 RRH)	1	5	5	10
2 Project Summary	2	N/A	3	3
3 Objective 1A: End Chronic Homelessness	3	N/A	9	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5
6 Objective 2: Increase Housing Stability	6	N/A	6	6
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	3	4
9 Objective 4: Increase # Mainstream Benefits	9	N/A	0.5	6
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	10	10

48.5 60

	Team 2	DCA	Total This Criteria	Points Available
<b>Travelers Aid -HOPE Atl Gwinnett RRH (RRH)</b>				
1 CoC Priority (10 PSH/5 RRH)	1	5	5	10
2 Project Summary	2	N/A	3	3
3 Objective 1A: End Chronic Homelessness	3	N/A	6.5	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5
6 Objective 2: Increase Housing Stability	6	N/A	6	6
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9 Objective 4: Increase # Mainstream Benefits	9	N/A	1	6
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5	10

38.5 60

	Team 3	DCA	Total This Criteria	Points Available
<b>Another Chance of Atlanta - Gwinnett PSH (PSH)</b>				
1 CoC Priority (10 PSH/5 RRH)	1	10	10	10
2 Project Summary	2	N/A	3	3
3 Objective 1A: End Chronic Homelessness	3	N/A	6.5	9
4 Objective 1B (a): Entry Criteria	4	N/A	2	5
5 Objective 1B (b): Criteria for Termination	5	N/A	2	5
6 Objective 2: Increase Housing Stability	6	N/A	4	6
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9 Objective 4: Increase # Mainstream Benefits	9	N/A	0	6
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10

29.5 60

2022 Team #3 Scores / August 31, 2022 (3:00 PM)

	Team 3	DCA	Total This Criteria	Points Available
<b>Gateway BHS - Brunswick Men (PSH)</b>				
1 CoC Priority (10 PSH/5 RRH)	1	10	10	10
2 Project Summary	2	N/A	3	3
3 Objective 1A: End Chronic Homelessness	3	N/A	7.5	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5
6 Objective 2: Increase Housing Stability	6	N/A	5	6
7 Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	8	N/A	3	4
9 Objective 4: Increase # Mainstream Benefits	9	N/A	1	6
9 Racial & Ethnic Equity (ID of participation barrier)	10	N/A	2	10

43.5 60

	Team 3	DCA	Total This Criteria	Points Available
<b>GHFA AVITA Community Partners S+CR (PSH)</b>				
1 CoC Priority (10 PSH/5 RRH)	1	10	10	10
2 Project Summary	2	N/A	3	3
3 Objective 1A: End Chronic Homelessness	3	N/A	9	9
4 Objective 1B (a): Entry Criteria	4	N/A	5	5
5 Objective 1B (b): Criteria for Termination	5	N/A	5	5
6 Objective 2: Increase Housing Stability	6	N/A	6	6



7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	6	10
				<u>51</u>	<u>60</u>

GHFA Carrollton Hsng Authority S+CR (PSH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	6.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	1	10
				<u>46.5</u>	<u>60</u>

GHFA Douglas CSB S+CR2 (PSH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	7	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	3	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	0	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10
				<u>39</u>	<u>60</u>

GHFA Highland Rivers CSB S+CR_C (PSH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	1	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5	10
				<u>48</u>	<u>60</u>

GHFA McIntosh Trail S+CR1 (PSH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	4	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	1	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	0.5	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10
				<u>36.5</u>	<u>60</u>

GHFA Middle Flint BHS S+CR (PSH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10
				<u>40.5</u>	<u>60</u>

GHFA Oconee CSB S+CR (PSH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3

3	Objective 1A: End Chronic Homelessness	3	N/A	6.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	0	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10

41.5      60

<b>GHFA River Edge CSB S+CR_C (PSH)</b>		<b>Team 3</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	4.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	2	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	6	10

42      60

<b>GHFA Travelers Aid of Metro Atlanta S+CR_C (PSH)</b>		<b>Team 3</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	3	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	2	5
6	Objective 2: Increase Housing Stability	6	N/A	1	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1.5	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10

30.5      60

<b>GHFA Unison BHS S+CR (PSH)</b>		<b>Team 3</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5	10

53      60

<b>New Horizons Red Hill PSH (PSH)</b>		<b>Team 3</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	10	10	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	1	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	2	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	1	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	2	10

44      60

<b>Advocates for Bartow's Children RRH Youth (RRH)</b>		<b>Team 3</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	2	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5.5	10

42.5      60

Citizens Against Violence Rapid Re-Housing (RRH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	2	3
3	Objective 1A: End Chronic Homelessness	3	N/A	5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	1	5
6	Objective 2: Increase Housing Stability	6	N/A	3	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	0	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	6	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	0	10
				<u>29</u>	<u>60</u>

Macon-Bibb County EOC Rapid Rehousing (RRH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	1.5	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8.5	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	6	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	1	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	3	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	3	10
				<u>42</u>	<u>60</u>

Proj Comm Connections - PCCI RRH BoS 2 (RRH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	9	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	3	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	2	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	5	10
				<u>45</u>	<u>60</u>

S.H.A.R.E. House Rapid ReHousing (RRH)		Team 3	DCA	Total This Criteria	Points Available
1	CoC Priority (10 PSH/5 RRH)	1	5	5	10
2	Project Summary	2	N/A	3	3
3	Objective 1A: End Chronic Homelessness	3	N/A	8	9
4	Objective 1B (a): Entry Criteria	4	N/A	5	5
5	Objective 1B (b): Criteria for Termination	5	N/A	5	5
6	Objective 2: Increase Housing Stability	6	N/A	2	6
7	Objective 3: Part 1 (a)- Earned Income	7	N/A	1	2
8	Objective 3: Part 2 (b)- Increased Income	8	N/A	4	4
9	Objective 4: Increase # Mainstream Benefits	9	N/A	4	6
9	Racial & Ethnic Equity (ID of participation barrier)	10	N/A	6	10
				<u>43</u>	<u>60</u>

## 1E-2a

### Scored Forms for One Project

- Renewal Project Scoring Tools
  - 2022 GA BoS CoC Renewal Performance Priority Scoring Criteria
  - 2022 BoS CoC Renewal Review Team Scoring Form
- One Scored Project Application (Performance and Review Team Criteria)

**2022 Georgia BoS CoC Project Performance & CoC Priority Scoring Criteria  
Renewal Projects Only**

Applicant Agency \_\_\_\_\_

HUD Project Name \_\_\_\_\_

HUD Project Type:

Permanent Supportive Housing       Rapid Re-Housing

For APR data requested within the application, agencies should use data (covering the period of 6/1/2021-5/31/2022) from the HUD APR from SAGE and the HUD Data Quality Report from HMIS (submission of both reports is required). For the APR, Applicants will need to pull the data from HMIS and then upload the CSV-APR into Sage using the Test Run function in order to create the required report. Please note that renewal projects that consolidated one or more grants under the 2021 competition should run an APR in HMIS for the combined projects, so that when the CSV-APR is uploaded into Sage, it will produce an APR for the combined data. Newly awarded 2021 projects operational for less than a year will automatically receive the median points awarded for like projects on performance where applicable, and bonus points will be scored regularly. Those points will then be averaged with that project’s original 2021 application score.

Project Threshold Criteria	Scoring	Reviewer Score	Reviewer Notes
<b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b> Eligible renewing projects are considered to have met threshold unless other information is available to the contrary.	Pass/Fail		

Performance Criteria	Standard / Goal	Points Available	Scoring	Data Source	Review Score
<b>1. ALL Projects - Spending all grant funds awarded for last grant award period.</b> [Total of all funds expended/total funds awarded by HUD for most recently completed operating year]	Spending 100% of Award or Proposed Project Implementation	5	95% or > spent = 5 90-94% spent = 4 85-89% spent = 3 80-84% spent = 2 <80% = 0* *may be subject to reduction	Application or report from LOCCS	
<b>1-a. ALL Projects – Quarterly Draw Downs from LOCCS.</b> [Funds are drawn down from LOCCS every 90 days or less once the contract was executed]	Funds drawn down every 90 days or less.	5	90 days or less = 5	Provider report from LOCCS or internal database.	
<b>2. ALL Projects – Project Utilization Units/Clients</b> [% of unit utilization for housing programs]	Unit/Client Utilization 100% Or Capacity to fully utilize program	5	95% or > = 5 90-94% = 4 85-89% = 3 80-84% = 2 51-79% = 0 Projects at 50% or less = -20 (and may be subject to reduction or reallocation)	Review Application or APR	

<b>3. Cost Effectiveness</b> Annual number of households served/Annual Grant Amount	TBD	N/A	N/A		
<b>Subtotal Grant / Utilization</b>		<b>15</b>			
<b>Program Performance Criteria</b>	<b>Standard / Goal</b>	<b>Points Available</b>	<b>Scoring</b>	<b>Data Source</b>	<b>Review Score</b>
<b>4. PH Programs: Housing Stability for clients served in the reporting period of the last APR submitted to HUD.</b> [% PH persons who remained in the PH program as of end of year OR exited to PH during year]	85%	20	85% or > = 20 80-84% = 15 75-79% = 5 Below 75% = 0	APR PSH: Q05a & Q23c / Q05a exits or RRH: Q23c / Q05 exits	
<b>5. Length of Time between Project Start Date &amp; Move-in Date: On average, days participants spend from project entry to residential move-in during 6/1/2021-5/31/2022.</b> (Informational Purposes only.) Clients should be entered into project in HMIS when services begin.	TBD	N/A	N/A	APR Q22c or HMIS data	
<b>6. Returns to Homelessness: Percentage of participants who exited 6/1/2020-5/31/2021 to a permanent destination that returned to homelessness.</b>	15% or less	15	15% or less = 15 16%-20% = 7 21% or more = 0	DCA (HMIS data)	
<b>Subtotal Housing Stability</b>		<b>35</b>			
<b>7. ALL Programs: Program has dedicated beds/units for serving persons who are chronically homeless.</b> <u>Current Projects</u> will be scored on dedicated chronic beds and DedicatedPLUS.	100%	10	100% = 10 70-99% = 7.5 50-69% = 5 30-49% = 2.5 Less than 30% = 0	Application & verified w/APR/Data Quality Report (HMIS data)	
<b>7a. ALL Programs: Program serves persons who are chronically homeless.</b> <u>Current Projects</u> will be scored on chronically homeless served.	100%	10	100% = 10 50-99% = 7.5 30-49% = 4.5 10-29% = 2.5 Less than 10% = 0	APR/Data Quality Report (HMIS)	
<b>8. ALL Programs: Program targets/serves Veterans.</b> <u>Current Projects</u> will be scored on adults being served by the project.	100% HHs w/adult Veteran	10	100% = 10 70-99% = 7.5 50-69% = 5 25-49% = 2.5 Less than 25% = 0	Applica., & verified w/APR	
<b>9. ALL Programs: Program targets/serves Youth-headed Households.</b> <u>Current Projects</u> will be scored on percentage of youth-	100% Youth-headed HHs	10	100% = 10 70-99% = 7.5 50-69% = 5 25-49% = 2.5 Less than 25% = 0	Applica., & verified w/APR (HMIS Data)	

headed households served by the project.					
<b>10. ALL Programs: Program serves persons who have special needs or high barriers to housing.</b> (disabilities, victims of domestic violence, and youth households (adults 18-24)	100%	10	100% = 10 70-99% = 7 40-69% = 5 Less than 40% = 0	Applica. & verified w/APR (Q13, Q14 or Q27)	
<b>11. ALL Programs: At least one Adult per household w/previous residence that indicates literal homelessness (project eligibility).</b> Enrollments between 6/1/21-5/31/22.	100%	10	100% = 10 Projects 75% or less -10 (and may be subject to lower ranking or reallocation)	APR Data/HMIS Data [Q15]	
<b>Subtotal Homeless &amp; Special Needs</b>		<b>60</b>			
<b>12. ALL Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from Start to Annual Assessment or Exit/ adults	8%	10	8% or > = 10 4-7% = 4 Less than 3% = 0	APR [Q19a2]	
<b>12a. ALL Programs: Increased Income from All Sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit]	54%	10	54% or > = 10 49-53% = 8 40-48% = 6 35-39% = 3 Below 35% = 0	APR [Q19a2]	
<b>12b. ALL Programs: Participants with Non-Cash Mainstream Benefit Sources</b> <b>RRH Projects</b> – % leavers with '1+ source of non-cash benefits' at exit/total leaving adults] <b>PSH Projects</b> – % of stayers and leavers with '1+ source of non-cash benefits' at latest assessment	80% or >	10	80% or > = 10 65-79% = 7.5 50-64% = 4 49% or below = 0	APR [RRH - Q20b & PSH - Q20b]	
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, or unknown</b> [leavers exiting to 'emergency shelter', 'place not meant for human habitation', or 'don't know/refused'/all leavers]	10% or less	11	10% or < = 11 11-20% = 5 Over 20% = 0	APR [Q23c]	

<p><b>14. Coordinated Entry Participation: Projects in non-Implementation Sites:</b> HMIS shows participants are being assessed using the VI-SPDAT for prioritization</p> <p><b>Projects in Implementation Sites:</b> HMIS shows Projects are participating and accepting referrals from the Lead Agency</p>	<p>Non-Implementation Sites: VI-SPDAT for 100% Enrollments</p> <p>Implementation Sites: 100% Participation AND 95% Referral Acceptance Rate</p>	<p>10</p> <p><b>OR</b></p> <p>10</p>	<p>Yes for 100% = 10</p> <p>100% of project enrollments referred from CES = 5 points AND 95% or more CES referral acceptance rate = 5 points</p>	<p>DCA HMIS Data</p>	
<p><b>15. Acceptance of Participants Without Income</b> % of adults 18 or older entering project without earned income, SSI, or SSDI</p>	<p>70% or less have income at entry</p>	<p>5</p>	<p>70% or &lt; = 5 Over 70% = 0</p>	<p>DCA HMIS Data [APR Q18]</p>	
<p><b>16. Variance in Length of Stay</b> Variance in length of stay for Leavers to reflect Written Standards requirement that project responsive to client needs and not a predetermined length of stay for all participants</p>	<p>Variance in Length of time for Leaver HHS</p>	<p>5</p>	<p>Yes = 5 None or Minimal = 0</p>	<p>Length of Stay, Avg &amp; Median Length of Stay / APR / Policies</p>	
<p><b>Subtotal Performance</b></p>		<p><b>61</b></p>			
<p><b>17. Housing First:</b> Projects must utilize the Housing First model. Projects must prioritize rapid placement and stabilization in permanent housing and have no service participation requirements or preconditions.</p>	<p><b>100%</b></p>	<p><b>10</b></p>	<p>Yes (with supporting docs) = 10 No = 0 Project previously committed to 100% where applicant indicates it will not continue as Housing First will not receive these points and may be placed at the bottom of Tier 2.</p>	<p>App, Certification, &amp; Supporting Documents Addendum</p>	
<p><b>18. Low Barrier Projects:</b> Project applications must be low barrier projects, meaning project allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence.</p>	<p><b>100%</b></p>	<p><b>10</b></p>	<p>Yes (with supporting docs) = 10 No = 0 Project previously committed to 100% where applicant indicates it will not continue as Housing First will not receive these points and may</p>	<p>App, Certification, &amp; Supporting Documents Addendum</p>	



			be placed at the bottom of Tier 2.		
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions.</b> – Policies have been updated to support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	Yes or No	10	Yes = 10 No = 0	Policies & Procedures	
<b>Subtotal Housing First</b>		<b>30</b>			
<b>20. Non-Shelter Plus Care Project Applicants - Monitoring – HUD Findings</b> or	No Unresolved Findings or Concerns	4 or	See table below	HUD Monitoring Report and Responses	
<b>20a. Shelter Plus Care Project Applicants - Monitoring – DCA Findings</b>	No Unresolved Findings or Concerns	4	See table below	/DCA Monitoring Report and responses	
<b>Subtotal Compliance</b>		<b>4</b>			
<b>21. CoC Participation:</b> Attended BoS CoC Statewide Meeting (September 2021 or June 2022), Participates in BoS CoC Governance (Board or Committee Participation), or as a Point in Time Coordinator.	Yes or No	10	Yes = 10	DCA list	
<b>22. HMIS Data Quality:</b> [Q2 – Q7 less than 5% per question] (Applicants that are not a current CoC grantee & not currently using HMIS may submit data from a comparable HMIS system.)	<5%	10	5% or less = 2 > 5% = 0 each question	HMIS HUD Data Quality Report or APR [Q06a-06f]	
<b>22a. Timeliness of Data Entry &amp; Annual Assessments:</b> [Q6 & Q4 less than 5% per question] Timely data entry for participant starts, exits, & annual assessments	100%	10	80% or more 3 days or less Start and Exit = 3 points each 50% or more 4-10 days Start and Exit = 1 point each  5% or less Annual Assessment errors = 3 points  Additional point (1) if 3 days or less Start and Exit AND 5% or less annual assess errors	HMIS HUD Data Quality Report [Q6 & Q4] or APR [Q06e & Q06c]	

<b>Subtotal: CoC Participation &amp; HMIS Data Quality</b>		<b>30</b>			
<b>23. Match</b> (Cash or In-Kind Resources) With the exception of leasing, all agencies must demonstrate match resources equal to at least 25% of the total requested HUD funding.		5	Well defined = 5 Acceptable = 3 Unacceptable = 0	Applica.	
<b>24. Leveraging</b> (Cash or In-Kind Resources) - The CoC goal for all leveraged resources (including match) is 75% of the grant amount. For this section, agencies should have reported leveraged resources outside of the match resources listed above to insure no duplication		5	75% or more = 5 50*74% = 3 40-49% = 1 40% = 0	Applica.	
<b>Subtotal: Match and Leveraging</b>		<b>10</b>			
<b>Total Points Available for Performance Criteria (listed on this form)</b>		<b>245</b>			
<b>Total Points Available for Outcome Criteria (Addendum criteria scoresheet)</b>		<b>60</b>			
<b>Total Possible Points**</b>		<b>305</b>			
<b>25. Bonus Points: Continuum of Care Permanent Supportive Housing Priority.</b> Bonus points available for permanent supportive housing programs that provide housing to people who are homeless with a disability.	100%	30	Current PSH program = 30	Application Project Type	
<b>26. Bonus Points: Point in Time Count Coordinator</b> – Bonus points available to project applications submitted by an agency that served as a Homeless Count Coordinator for the 2022 BoS Homeless Point in Time Count held in February 2022.	100%	10	Yes = 10 No = 0	DCA	
<b>27. Bonus Points: Coordinated Entry Implementation</b> – Project is critical and currently managing the assessment, prioritization, and referral process for a Coordinated Entry implementation.	Yes or No	20	Yes = 20 No = 0	DCA	

<b>** Timeliness of Application Submission</b> – Late submission of the review application, second submission package, or supporting documents will lose points. The rate will be <5% of the total SCORED points available in the competition for each working day that the application is late.	<5% of total points each working day the application is late	Depends on Submission Date	1 Day Late = <5% total points available 2 Days Late = <10% total points available 3 Days Late = <15% <u>and</u> application may not be sent to review team for ranking (required for funding)	Based on date received at DCA.	
<b>Total Points Received</b>					

<b>HUD/DCA Monitoring of CoC Program (point scale)</b>	
<b>Score</b>	<b>Findings</b>
4	No Unresolved Monitoring Findings
2	Unresolved Monitoring Findings, but there is a clear and feasible corrective plan
0	Unresolved Findings with no plan or unclear plan

Notes:

1. Applicants must provide sufficient information to compete with other applicants under criteria, regardless of whether or not this information is required for the final application being submitted electronically to HUD.
2. In the event of a tie, decisions to be based upon funds requested/number served at capacity/serving a CoC priority population (chronic, Veterans, youth).
3. Review Team reserves discretion to award points between high and low ranges on Capacity, Outcome, Match, and Leveraging criteria.
4. Note that this criteria reflects CoC priorities as well as HUD priorities outlined in the FY 2022 NOFO. As a matter of information to applicants, the Balance of State CoC will be judged competitively on CoC Coordination and Engagement (83 points), Project Ranking, Review and Capacity (30 points), Homeless Management Information System (9 points), Point-In-Time Count (5 points), System Performance (59 points), and Coordination with Housing and Healthcare (14 points) – 200 total points possible.
5. The Balance of State CoC project renewal applications for HMIS, and Coordinated Assessment have no impact upon the HUD score for the CoC application. Because of their importance to the CoC effort across the State, they will not be scored by the review panel and will be placed on the priority ranking within Tier 1. The CoC Planning grant is not part of the Tier ranking and does not impact the funding available.
6. Project Applicants that believe they were not allowed to participate in a fair and open process and were rejected by the CoC have the right to appeal the rejection directly to HUD as outlined in the NOFO.
7. More information on Housing First can be found on the United States Interagency Council on Homelessness web site at: [http://usich.gov/resources/uploads/asset\\_library/Housing\\_First\\_Checklist\\_FINAL.pdf](http://usich.gov/resources/uploads/asset_library/Housing_First_Checklist_FINAL.pdf). It was also sent out by HUD through the SNAPS Weekly Focus series that was released on August 21, 2013 (<https://www.hudexchange.info/news/snaps-weekly-focus-adopting-a-housing-first-approach/>).

8. Competition information for the 2022 competition can be found in the HUD NOFO and at:  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition),  
<https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/>, and [https://www.hud.gov/program\\_offices/comm\\_planning/coc](https://www.hud.gov/program_offices/comm_planning/coc).
9. The Final Rule on Defining “Chronic Homeless” published in December 2015, can be found at:  
<https://www.hudexchange.info/homelessness-assistance/resources-for-chronic-homelessness/>.

**2022 Georgia Balance of State Continuum of Care Review Team Scoring**  
**Renewal Projects ONLY**

Reviewer Name: \_\_\_\_\_ Date: \_\_\_\_\_

Project Name: \_\_\_\_\_ HUD Project Type:  PSH or  RRH

**General Information**

General Information	Possible Points	Score
Balance of State CoC Priority: Serving people with the highest needs and longest histories of homelessness for existing new and renewal PSH is a priority for funding.	Permanent Supportive Housing = 10 Rapid Re-Housing = 5	
TOTAL (10 points maximum)		

**Project Overview and Priority Alignment**

As specified in the Governance Charter, the BoS CoC has aligned itself with the HUD Strategic Plan, as well as with the USICH Plan. While much of the scored information will be taken from agency and project HMIS APR data, agencies were asked to respond to questions, addressing the various objectives of the CoC.

Project Overview and Priority Alignment	Possible Points	Score
Project Summary  <b>(3 possible total points)</b>	Response is clear and concise and gives a complete picture of the project = 3 Response gives an adequate description of project, but leaves a few unanswered questions = 1 Response unclear and leaves unanswered questions about purpose of project = 0	
Objective 1-A: Increase Progress towards Ending Chronic Homelessness  Assessment, Prioritization, & Acceptance into project of people with highest needs.	Agencies were required to answer “Yes” or “No” to each response and to provide an explanation to support <b>EACH</b> answer. Points are not automatic; if explanation is not provided and/or does not back up answer award zero points. Checklist-  A-C: Yes (and response fully addresses and clearly demonstrates requirement is being met) = 3 points  No (or response does not fully address or does not demonstrate requirement is being met) = 0 points  Agencies were required to explain and discuss: <b>a)</b> process of assessing clients using the appropriate VI-SPDAT, or participation in a local Coordinated Entry implementation (as it relates to assessment), <b>b)</b> how the project prioritizes clients as outlined in the CoC Written Standards and Coordinated Entry Written Standards Policies and Procedures, or participation in a local Coordinated Entry implementation (as it relates to prioritization of clients <b>and</b> project acceptance of clients through the referral process) for this program, and <b>c)</b> program entry requirements and restrictions for homeless	

	<p>persons to access and be accepted into this program. Agencies <i>not</i> providing a complete response may not receive full points (A-C).  <b>(9 possible total points)</b></p>	
<p>Objective 1-B: Serving People with the Highest Barriers to Housing (&amp;/or Special Needs)</p> <p>HUD is looking for projects that serve those people with most need and who would be most resistant to service. Projects are expected to reduce and remove barriers to accessing services, program acceptance and entry and continued program participation, in an effort to serve that population.</p>	<p>Applicants were asked to identify a) which of the listed criteria does NOT have a bearing on whether a client was or was not accepted into their project and b) which of the listed criteria does NOT have a bearing on whether a client was or was not terminated from their project:</p> <p>a. Which criteria was selected as NOT having a bearing on whether a client is accepted into project?</p> <ul style="list-style-type: none"> <li>• Having too little income = checked or not checked (barrier)</li> <li>• Active or history of substance abuse = checked or not checked (barrier)</li> <li>• Having a criminal record (with exception of state/federal mandated restrictions) = checked or not checked (barrier)</li> <li>• History of victimization (domestic violence, sexual assault, childhood abuse) = checked or not checked (barrier)</li> <li>• None of the above = All are a barrier to enter project</li> </ul> <p>No barriers = 5 points  1 or 2 barriers = 2 points  3 or more barriers = 0 points</p> <p><b>(5 possible total points for A)</b></p> <p>b. Which criteria does NOT have a bearing on whether a client is terminated from project?</p> <ul style="list-style-type: none"> <li>• Failure to participate in supportive services = checked or not checked (barrier)</li> <li>• Failure to make progress on a service plan = checked or not checked (barrier)</li> <li>• Loss of income or failure to improve income = checked or not checked (barrier)</li> <li>• Any other activity not covered in a typical lease agreement = checked or not checked (may be possible barrier)</li> <li>• None of the above = All are cause for termination</li> </ul> <p>No barriers (outside of state/federal mandated restriction) = 5 points  1 or 2 barriers = 2 points  3 or more barriers = 0 points</p> <p><b>(5 possible total points for B)</b></p> <p>Explanation-  Agencies were required to explain responses for both “a” and “b” for criteria that will prohibit clients from being accepted into this project, or be cause for termination from, this project. Agencies that indicate barriers that are not mandated may not receive full points (A or B).</p>	<p><b>Part 1 score (A)</b></p> <p><b>Part 2 score (B)</b></p>

<p>Objective 2: Increase Housing Stability</p> <p>Standard Baseline: 85%</p> <p><b>PSH Application answer for E</b> [(c+d)/a x 100 = %]</p> <p><b>RRH Application answer for D</b> (c/b x 100 = %)</p>	<p>Performance 85% or above meets the standard 84% or below does not meet the standard</p> <p>Explanation (<b>6 possible points</b>)</p> <p>Project is meeting or exceeding the standard and response on how they will continue to maintain or exceed is clear and concise = 6</p> <p>Project performance is 79%-84%, and response on how they will work to meet it is clear and concise = 4</p> <p>Project performance is 78% or lower, and response on how they will work to meet it is clear and concise = 2</p> <p>Project is not meeting the standard, and response doesn't address how they will work to improve performance = 0</p>	
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<p>Objective 3: Increase Project Participant Income</p> <p>Standard Baselines: Total Earned Income is 20% and Total Increased Income is 54%</p> <p><b>Earned Income (ALL)</b> <i>Application answer for E</i></p> <p><b>Increased Income (ALL)</b> <i>Application answer for H</i></p>	<p>Applicants were asked to report on Performance for a) Earned Income and b) Increased Income</p> <p>a. Total Earned Income is at 20% or above meets the standard Total Earned Income is less than 20% does not meet the standard</p> <p>20% or higher = 2 points 15%-19% = 1 point 14% or less = 0 points</p> <p><b>(2 possible total points for A [Earned Income])</b></p> <p>b. Total Increased Income is at 54% or above meets the standard Total Increased Income is less than 54% does not meet the standard</p> <p>54% or higher = 4 points 49%-53% = 3 points 35%-48% = 2 points 34% or less = 0 points</p> <p><b>(4 possible total points for B [Increased Income])</b></p> <p>Explanation- Agencies were required to explain responses for both "a" and "b" as to the steps that agency has in place to assist participants in increasing income. Projects with zero client turnover during the reporting period should describe client progress in meeting the objective to maintain or improve income for participants. Agencies <i>not</i> providing a complete response may not receive full points (A or B).</p>	<p><b>Part 1 score (A)</b></p> <p><b>Part 2 score (B)</b></p>
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<p>Objective 4: Increase the Number of Participants Obtaining Mainstream Benefits</p> <p>RRH and PSH Standard Baseline: 80%</p> <p><i>Application answer for C (A/B X 100 = %)</i></p>	<p>Performance</p> <p>80% or above meets the standard Below 80% does not meet the standard</p> <p>Explanation (<b>6 possible points</b>)</p> <p>Project is meeting the standard and response on how they will continue to maintain or exceed is clear and concise = 6</p> <p>Project performance is 50-79% and response on how they will work to meet it is clear and concise = 4</p> <p>Project performance is 49% and lower and response on how they will work to meet it is clear and concise = 2</p> <p>Project is not meeting the standard, and response does not address how they will work to improve performance = 0</p>	
<p>Racial &amp; Ethnic Equity (Identification of barriers to participation)</p> <p>(Question 10-a, Financial &amp; Project Information section)</p> <p>(10 possible points)</p>	<p>Response is clear and concise, gives a complete picture of the specific plan to identify barriers to participation in this project and steps taken (or steps that will be taken) to eliminate identified barriers = 6</p> <p>Response is clear and concise and adequately describes specific plan to identify barriers to participation in this project and steps taken (or steps that will be taken) to eliminate identified barriers = 4</p> <p>Response includes a plan to identify barriers to participation and steps to eliminate barriers, but leaves unanswered questions = 2</p> <p>Response is unclear or incomplete = 0</p> <p><b>(10 possible points)</b></p>	
<p><b>TOTAL</b> <b>(50 points maximum)</b></p>		

General Information Point Total (10 possible points):

\_\_\_\_\_

+

Project Overview and Priority Alignment (50 possible points):

\_\_\_\_\_

=

**TOTAL POINTS (60 maximum points):**

\_\_\_\_\_



2022 PH/PSH Renewal Projects	Advocates for Bartow's Children - RRH Youth Project		
	Total Points Possible	Value	Points Awarded
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	96%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	88%	3
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$8,696	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>13</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	95%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	100%	10
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>30</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	66%	10
<b>12a. Renewal Programs: Increased income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	69%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	33%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	3%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	63%	5
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income, SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	23%	0
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>41</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10
<b>18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).</b>	10	Yes	10
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),</b>	10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4		4
<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10
<b>22. HMIS Data Quality: &lt;5% DKR/Missing</b> (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors</b> (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		10
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>30</b>
<b>23. Match</b> (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
<b>24. Leveraging (Cash or In-Kind Resources)</b> The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	1%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>188</b>
<b>Total Points Available for Renewal Project Review Team Scoring (see next page)</b>	<b>60</b>		<b>42.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>230.5</b>
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	30 = PSH	RRH	0
<b>26. Bonus Points: Point in time Coordinator</b> – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
<b>27. Coordinated Entry Implementation</b> - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a
<b>TOTAL POINTS RECEIVED</b>	<b>365 Max Avail.</b>		<b>230.50</b>

<b>Advocates for Bartow's Children RRH Youth (RRH)</b>	<b>Team 3</b>	<b>DCA</b>	<b>Total This Criteria</b>	<b>Points Available</b>
1 CoC Priority (10 PSH/5 RRH)	<b>1</b>	5	5	10
2 Project Summary	<b>2</b>	N/A	3	3
3 Objective 1A: End Chronic Homelessness	<b>3</b>	N/A	5	9
4 Objective 1B (a): Entry Criteria	<b>4</b>	N/A	5	5
5 Objective 1B (b): Criteria for Termination	<b>5</b>	N/A	5	5
6 Objective 2: Increase Housing Stability	<b>6</b>	N/A	6	6
7 Objective 3: Part 1 (a)- Earned Income	<b>7</b>	N/A	2	2
8 Objective 3: Part 2 (b)- Increased Income	<b>8</b>	N/A	4	4
9 Objective 4: Increase # Mainstream Benefits	<b>9</b>	N/A	2	6
9 Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	N/A	5.5	10
			<u>42.5</u>	<u>60</u>

1E-5

## Notification of Projects Rejected-Reduced

- Written Notice Projects Reduced (Reallocated)
- Final New and Renewal Listing (publicly posted)

No projects requesting funding under the 2022 CoC Annual Competition were rejected.

## Tina Moore

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**From:** Josh Gray  
**Sent:** Wednesday, September 14, 2022 4:09 PM  
**To:** aarc@aarc-atlanta.org; connie.jee@aarc-atlanta.org  
**Cc:** Cordaryl Turner; Tina Moore; Diana Pitcher; BoSMonitoring  
**Subject:** Asian American Resource Foundation Notification of Reallocation  
**Attachments:** 2022 CoC Project Reallocation and Ranking Summary.pdf

Good afternoon,

Attached please find a chart showing the Balance of State CoC project grant where funding was reduced in order to reallocate funds to a new project, and the final ranking chart. Both were approved by the Board on September 12, 2022. Reductions for Asian American Resource Foundation, Inc. include the *AARC RRH Renewal FY2021* rapid re-housing project in the amount of \$184,370.

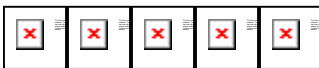
The elimination of this project (GA0322L4B012106) is in response Asian American Resource Foundation letting the CoC know that they would not be requesting renewal funding for this project in the 2022 CoC Competition. Asian American Resource Foundation staff let DCA staff know by phone that they would not be renewing this project, and a review application package for the renewal of this project was not submitted for scoring and review.

This is the formal acknowledgement of non-renewal and notice of reallocation.

Thank you,  
Josh



*Learn more about our commitment to [fair housing](#).*



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**Josh Gray**  
Continuum of Care Program Manager  
Georgia Department of Community Affairs  
60 Executive Park South, NE  
Atlanta, Georgia 30329

Direct 404-327-6811  
[Josh.Gray@dca.ga.gov](mailto:Josh.Gray@dca.ga.gov)

## Tina Moore

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**From:** Josh Gray  
**Sent:** Wednesday, September 14, 2022 4:12 PM  
**To:** executivedirector@rcpch.net; nbryan@rcpch.net  
**Cc:** bwilber@rcpch.net; Cordaryl Turner; Tina Moore; Diana Pitcher; BoSMonitoring  
**Subject:** Tifton Judicial Circuit Shelter Notification of Reallocation  
**Attachments:** 2022 CoC Project Reallocation and Ranking Summary.pdf

Good afternoon,

Attached please find a chart showing the Balance of State CoC project grant where funding was reduced in order to reallocate funds to a new project, and the final ranking chart. Both were approved by the Board on September 12, 2022. Reductions for Tifton Judicial Circuit Shelter, Inc. include the *Ruth's Cottage Rapid Re-Housing* rapid re-housing project in the amount of \$21,917.

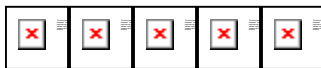
The elimination of this project (GA0421L4B012100) is in response Tifton Judicial Circuit Shelter letting the CoC know that they would not be requesting renewal funding for this project in the 2022 CoC Competition. Tifton Judicial Circuit Shelter staff let DCA staff know by phone that they would not be renewing this project, and a review application package for the renewal of this project was not submitted for scoring and review.

This is the formal acknowledgement of non-renewal and notice of reallocation.

Thank you,  
Josh



Learn more about our commitment to [fair housing](#).



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**Josh Gray**  
Continuum of Care Program Manager  
Georgia Department of Community Affairs  
60 Executive Park South, NE  
Atlanta, Georgia 30329

Direct 404-327-6811  
[Josh.Gray@dca.ga.gov](mailto:Josh.Gray@dca.ga.gov)

**2022 Balance of State Reallocation Amounts**

Applicant Name	Project Name	Grant Number	Expiration Year	Project Component	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Admin	FMR or Actual Rent	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units	Total ARA	
Asian American Resource	AARC RRH Renewal FY2021	GA0322L4B012106	2023	PH	\$0	\$84,708	\$88,796	\$0	\$375	\$10,491	FMR	0	0	0	3	2	0	0	0	5	\$184,370	
*Tifton Judicial Circuit Shel	Ruth's Cottage Rapid Re-Housing	GA0421L4B012100	2023	PH	\$0	\$13,104	\$8,060	\$0	\$0	\$753	FMR	0	2	0	0	0	0	0	0	2	\$21,917	

The Asian American Resource Foundation project amount of \$184,370 is subject to reallocation. This organization is not serving any project participants nor spending any funds, and they did not submit a renewal review application. GHFA is proposing to reallocate this project under the FY 2022 CoC Competition.

Citizens Against Violence Rapid Rehousing is placed at the bottom of Tier 2 due to poor spending and utilization.

\*Tifton Judicial Circuit Shelter, Inc. is not renewing the \$21,917 project for 2 0-bedroom units, because it was significantly reduced. Since the project is not in renewal, and the contract will not be executed, it is not available for reallocation.

**2022 Georgia Balance of State Continuum of Care Project Application Priority Ranking  
Tier 1 and Tier 2 - with Planning Grant - Approved 9/12/22**

Ranking	Project Type	Name of Project Applicant	Project Sponsor/Project Name	Funding Request	Cumulative Balance for Funding	
<b>Renewing PSH &amp; PH project applications were scored &amp; ranked using the same scoring criteria. Projects were then grouped and ranked in the following order: Group 1 -Renewing PSH &amp; PH projects currently housing people without significant capacity or performance issues, HMIS, Coord Assessment projects, &amp; operational renewal projects transferred in the last 12-months; Group 2 - New RRH and PSH awarded in 2020 or 2021 competition (not operational for a year); Group 3 - New projects designated to utilize reallocated funds; Group 4 - Renewal PSH and RRH determined to be significantly underperforming or operating under capacity; Group 5 - New CoC PH Bonus; Group 6 - New DV Bonus housing projects; &amp; Group 7 - New DV Bonus SSO-CE. Higher scoring projects were placed in the CoC's Tier 1 representing the top 95% of the Annual Renewal Amount (ARA) minus the reallocated amount. Group 3 and Group 4 projects that scored lower fell into the bottom of the of the BoS CoC's ARA (a/k/a Annual Renewal Demand or ARD).</b>						
1	PH	Georgia Housing and Finance Authority	New Horizons CSB BoS S+CR_C	\$304,817	\$304,817	Tier 1
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53	PH	Georgia Housing and Finance Authority	CSB of Middle Georgia S+CR	\$44,251	\$18,270,074	
54	PH	New Horizons Community Service Board	Red Hill Adaptive Group Residence FY 2022	\$63,427	\$18,333,501	
55	PH	Travelers Aid of Metropolitan Atlanta, Inc.	Gwinnett PSH 2022	\$204,076	\$18,537,577	
56	PH	Lowndes Associated Ministries to People, Inc.	Rapid Rehousing 2022	\$160,094	\$18,697,671	
57	PH	City of Hinesville	Homeless Prevention Program RRH	\$131,420	\$18,829,091	
58	PH	Travelers Aid of Metropolitan Atlanta, Inc.	Gwinnett RRH 2022	\$631,432	\$19,460,523	
59	PH	Georgia Mountain Women's Center, Inc.	Rapid Rehousing Project	\$187,452	\$19,647,975	
60	PH	FaithBridge Foster Care Inc.	FaithBridge Rapid ReHousing New Project 2022	\$529,229	\$20,177,204	
61	PH	Citizens Against Violence, Inc.	Rapid Re-Housing DV-CoC	\$283,318	\$20,460,522	
62	Realloc.	Tifton Judicial Circuit Shelter, Inc., DBA Ruth's Cottage a	Ruth's Cottage Rapid Re-Housing	\$184,370	\$20,644,892	
N/A	Planning	Georgia Department of Community Affairs	GA-501 CoC Planning Project Application FY 2022	\$758,386	\$21,403,278	

\*Pending budget corrections, new project funding request amount is subject to change.

9/12/2022

**LOCAL GOVERNMENT ASSISTANCE**

Providing resources, tools, and technical assistance to cities, counties, and local authorities to help strengthen communities

**COMMUNITY & ECONOMIC DEVELOPMENT**

Connecting communities to funding sources to help build capacity and encourage economic development while honoring the community's past through historic preservation

**SAFE & AFFORDABLE HOUSING**

Helping communities meet housing needs and connecting people with housing assistance

## 2022 CoC Competition - Annual Competition

Resource 2022 CoC Competition - Annual Competition has been updated.

View Edit

- + Add Additional Contact Information
- + Add Announcement
- + Add Document
- + Add Event
- + Add FAQ
- + Add Group Page
- + Add Icon Link
- + Add Image Gallery
- + Add Video Embed
- + Manage Group Content

### Basic Info

**September 14, 2022 - UPDATE:** Please find the 2022 Balance of State CoC Priority Ranking posted below, as approved by the Balance of State CoC Board on 9/12/22. The FY2022 Georgia Balance of State CoC Competition was opened on August 9, 2022, where the Georgia Balance of State CoC Board of Directors was accepting applications from eligible renewal and new projects as outlined in the policy and related materials listed below. Interested parties may review full details of the 2022 application requirements as they are released on this page.

The U.S. Department of Housing and Urban Development (HUD) FY 2022 CoC Competition notice (Annual Competition) can be found at: [https://www.hud.gov/press/press\\_releases\\_media\\_advisories/HUD\\_No\\_22\\_140](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_22_140), and HUD policy for the annual competition can be found at: <https://www.grants.gov/web/grants/view-opportunity.html?oppId=342855>.

**Please note, this competition is separate from the 2022 CoC Supplemental Competition to Address Unsheltered and Rural Homelessness (Special NOFO).** As information is available for the Special NOFO competition, it will be posted on the [2022 Special NOFO to address unsheltered and rural homelessness page](#).

The Georgia Department of Community Affairs, as Collaborative Applicant for the Balance of State CoC, is committed to providing all persons with equal access to its services, programs, activities, education and employment regardless of race, color, national origin, religion, sex, familial status, disability or age. Additional information can be found on DCA's Fair Housing Statement page at <https://dca.ga.gov/fairhousing>. For a reasonable accommodation or if you need an alternative format or language, please contact Tina Moore at: 404-327-6870 or email [fairhousing@dca.ga.gov](mailto:fairhousing@dca.ga.gov).

### 2022 Balance of State Continuum of Care Application Documents

- 2022 Balance of State Continuum of Care Application (coming soon)
- 2022 Balance of State Continuum of Care Project Priority Listing (coming soon)
- [2022 Balance of State Continuum of Care Project Ranking Chart](#)

### BoS CoC Policy

- [2022 Georgia BoS CoC NOFA Competition Policy - Includes DEADLINES](#)
- [Outline of Overarching Policy Priorities Highlighted in 2022 NOFO](#)
- [2022 BoS Project Commitment to Housing First - Low Barrier](#)

### BoS CoC Webinars

- 2022 GA BoS CoC Renewal Applicant Webinar - August 8 (3:00 PM) and August 10 (11:00 AM)
  - [Renewal Webinar #1 \(without policy\)](#)
  - [Renewal Webinar #2 \(full presentation\)](#)
- 2022 GA BoS CoC NEW Applicant Webinar - August 11 (3:00 PM) and August 12 (10:00 AM) - Registration Links can be found in the Competition Policy
  - [New Applicant Webinar Presentation](#)



## 1E-5a

# Notification of Projects Accepted

- Applicant email notification of project ranking
- Public email notification of project ranking
- New and Renewal Project Listing
- Posting Evidence
- Email notifications of applicant scores

## Tina Moore

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**From:** Tina Moore  
**Sent:** Wednesday, September 14, 2022 5:15 PM  
**To:** HAD Office of Homeless & Special Needs  
**Subject:** Georgia BoS 2022 CoC Annual Competition - Applicant Notification of Project Ranking  
**Attachments:** 2022 CoC Project Application Ranking Summary - Tier 1 and Tier 2.pdf

Good evening 2022 Balance of State CoC Annual Competition Applicants,

By now all direct applicant agencies should have received individualized results for new and renewal projects submitted under the 2022 Balance of State Continuum of Care Annual Competition. We had conference calls with the CoC Review Teams on August 31<sup>st</sup>, and the scoring results and/or threshold results have been sent to each applicant agency. If you do not see that you have received your results, please contact me.

Attached please find the final Priority Chart showing the project ranking results approved by the Balance of State CoC Board on September 12, 2022, following approval by the Standards, Rating, and Project Selection Committee on September 8, 2022. This information is also posted on DCA's web page at: <https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>. Please note that there are budget corrections pending for a new project, and the updated ranking chart will be posted once all corrections are made. This will not impact the ranking.

As noted in the NOFO, HUD will score the FY 2022 CoC Application with the criteria set forth in Section VII.B of the NOFO. HUD will select new and renewal project applications in Tier 1 in accordance with the criteria set forth in Section II.B.11.a and b of the NOFO, and the CoC Application score and the project application score(s) will determine which projects in Tier 2 will be conditionally selected for award. For projects that ranked close to the funding cutoff for Tier 1, any changes as a result of funding availability or FMR adjustments for projects with rental assistance creates the possibility that the funding line could move, which could move the line between Tier 1 and Tier 2. We hope this won't happen, but we do want agencies to be aware of the possibility.

After HUD review, depending on availability of funding, and in accordance with the selection criteria outlined in the NOFO, we'll find out if the Balance of State CoC will receive awards for Tier 2 projects. Please remember that projects in Tier 2 that pass HUD's eligibility and threshold review will be re-scored using the criteria in Section II.B.11.b of the HUD NOFO (pages 13-15). As indicated in the NOFO, 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. The NOFO can be found at: <https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855>.

The next steps are:

- Our staff has sent notice to renewal applicants requesting corrections and adjustments required within e-snaps.
- Our staff will be in contact with new applicants regarding corrections and adjustments required within e-snaps.

Should you have questions, please contact me ([tina.moore@dca.ga.gov](mailto:tina.moore@dca.ga.gov)) or Josh Gray at ([Josh.Gray@dca.ga.gov](mailto:Josh.Gray@dca.ga.gov))

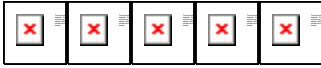
Thank you,  
Tina



Tina Moore

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Learn more about our commitment to [fair housing](#).



**Continuum of Care Program Coordinator  
Georgia Department of Community Affairs**

Direct 404-327-6870  
[tina.moore@dca.ga.gov](mailto:tina.moore@dca.ga.gov)

## Tina Moore

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**From:** Tina Moore  
**Sent:** Wednesday, September 14, 2022 5:16 PM  
**To:** HAD Office of Homeless & Special Needs  
**Subject:** Georgia BoS 2022 CoC Annual Competition - Public Notification of Project Ranking  
**Attachments:** 2022 CoC Project Application Ranking Summary - Tier 1 and Tier 2.pdf

Good evening Georgia Balance of State Continuum of Care Members, Stakeholders and Interested Parties,

Attached please find the final Priority Chart showing the project ranking results approved by the Balance of State CoC Board on September 12, 2022, following approval by the Standards, Rating, and Project Selection Committee on September 8, 2022.

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Please note that changes as a result of funding availability or FMR adjustments for projects with rental assistance creates the possibility that the funding line could move, and projects ranking close to the funding cutoff for Tier 1 could move to Tier 2. We hope this won't happen, but we do want stakeholders to be aware of the possibility.

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Once the full CoC application is complete for the Balance of State CoC, DCA will send a notice letting stakeholders know the CoC Application document is available for review.

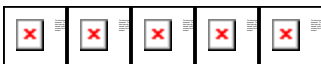
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(Please note: In addition to CoC members, this notice was sent to all interested parties on the mailing list of the State Housing Trust Fund for the Homeless. If you would like your contact information removed from the database, please let me know.)

Thank you,  
Tina Moore



Learn more about our commitment to [fair housing](#).



**Tina Moore**  
Continuum of Care Program Coordinator  
Georgia Department of Community Affairs

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52	PH	Georgia Housing and Finance Authority	McIntosh Trail CSB S+CR1	\$419,544	\$18,225,823	
53	PH	Georgia Housing and Finance Authority	CSB of Middle Georgia S+CR	\$44,251	\$18,270,074	
54	PH	New Horizons Community Service Board	Red Hill Adaptive Group Residence FY 2022	\$63,427	\$18,333,501	
55	PH	Travelers Aid of Metropolitan Atlanta, Inc.	Gwinnett PSH 2022	\$204,076	\$18,537,577	
56	PH	Lowndes Associated Ministries to People, Inc.	Rapid Rehousing 2022	\$160,094	\$18,697,671	Tier 1
57	PH	City of Hinesville	Homeless Prevention Program RRH	\$131,420	\$18,829,091	1
58	PH	Travelers Aid of Metropolitan Atlanta, Inc.	Gwinnett RRH 2022	\$631,432	\$19,460,523	
59	PH	Georgia Mountain Women's Center, Inc.	Rapid Rehousing Project	\$187,452	\$19,647,975	
60	PH	FaithBridge Foster Care Inc.	FaithBridge Rapid ReHousing New Project 2022	\$529,229	\$20,177,204	Tier 2
61	PH	Citizens Against Violence, Inc.	Rapid Re-Housing DV-CoC	\$283,318	\$20,460,522	
62	Realloc.	Tifton Judicial Circuit Shelter, Inc., DBA Ruth's Cottage a	Ruth's Cottage Rapid Re-Housing	\$184,370	\$20,644,892	
N/A	Planning	Georgia Department of Community Affairs	GA-501 CoC Planning Project Application FY 2022	\$758,386	\$21,403,278	

\*Pending budget corrections, new project funding request amount is subject to change.

9/12/2022

**LOCAL GOVERNMENT ASSISTANCE**

Providing resources, tools, and technical assistance to cities, counties, and local authorities to help strengthen communities

**COMMUNITY & ECONOMIC DEVELOPMENT**

Connecting communities to funding sources to help build capacity and encourage economic development while honoring the community's past through historic preservation

**SAFE & AFFORDABLE HOUSING**

Helping communities meet housing needs and connecting people with housing assistance

## 2022 CoC Competition - Annual Competition

Resource 2022 CoC Competition - Annual Competition has been updated.

View Edit

- + Add Additional Contact Information
- + Add Announcement
- + Add Document
- + Add Event
- + Add FAQ
- + Add Group Page
- + Add Icon Link
- + Add Image Gallery
- + Add Video Embed
- + Manage Group Content

### Basic Info

**September 14, 2022 - UPDATE:** Please find the 2022 Balance of State CoC Priority Ranking posted below, as approved by the Balance of State CoC Board on 9/12/22. The FY2022 Georgia Balance of State CoC Competition was opened on August 9, 2022, where the Georgia Balance of State CoC Board of Directors was accepting applications from eligible renewal and new projects as outlined in the policy and related materials listed below. Interested parties may review full details of the 2022 application requirements as they are released on this page.

The U.S. Department of Housing and Urban Development (HUD) FY 2022 CoC Competition notice (Annual Competition) can be found at: [https://www.hud.gov/press/press\\_releases\\_media\\_advisories/HUD\\_No\\_22\\_140](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_22_140), and HUD policy for the annual competition can be found at: <https://www.grants.gov/web/grants/view-opportunity.html?oppId=342855>.

**Please note, this competition is separate from the 2022 CoC Supplemental Competition to Address Unsheltered and Rural Homelessness (Special NOFO).** As information is available for the Special NOFO competition, it will be posted on the [2022 Special NOFO to address unsheltered and rural homelessness page](#).

The Georgia Department of Community Affairs, as Collaborative Applicant for the Balance of State CoC, is committed to providing all persons with equal access to its services, programs, activities, education and employment regardless of race, color, national origin, religion, sex, familial status, disability or age. Additional information can be found on DCA's Fair Housing Statement page at <https://dca.ga.gov/fairhousing>. For a reasonable accommodation or if you need an alternative format or language, please contact Tina Moore at: 404-327-6870 or email [fairhousing@dca.ga.gov](mailto:fairhousing@dca.ga.gov).

### 2022 Balance of State Continuum of Care Application Documents

- 2022 Balance of State Continuum of Care Application (coming soon)
- 2022 Balance of State Continuum of Care Project Priority Listing (coming soon)
- [2022 Balance of State Continuum of Care Project Ranking Chart](#)

### BoS CoC Policy

- [2022 Georgia BoS CoC NOFA Competition Policy - Includes DEADLINES](#)
- [Outline of Overarching Policy Priorities Highlighted in 2022 NOFO](#)
- [2022 BoS Project Commitment to Housing First - Low Barrier](#)

### BoS CoC Webinars

- 2022 GA BoS CoC Renewal Applicant Webinar - August 8 (3:00 PM) and August 10 (11:00 AM)
  - [Renewal Webinar #1 \(without policy\)](#)
  - [Renewal Webinar #2 \(full presentation\)](#)
- 2022 GA BoS CoC NEW Applicant Webinar - August 11 (3:00 PM) and August 12 (10:00 AM) - Registration Links can be found in the Competition Policy
  - [New Applicant Webinar Presentation](#)

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## 2022 CoC Competition - Annual Competition

Resource *2022 CoC Competition - Annual Competition* has been updated.

### Basic Info

**September 14, 2022 - UPDATE:** Please find the 2022 Balance of State CoC Priority Ranking posted below, as approved by the Balance of State CoC Board on 9/12/22. The FY2022 Georgia Balance of State CoC Competition was opened on August 9, 2022, where the Georgia Balance of State CoC Board of Directors was accepting applications from eligible

renewal and new projects as outlined in the policy and related materials listed below. Interested parties may review full details of the 2022 application requirements as they are released on this page.

The U.S. Department of Housing and Urban Development (HUD) FY 2022 CoC Competition notice (Annual Competition) can be found at: [https://www.hud.gov/press/press\\_releases\\_media\\_advisories/HUD\\_No\\_22\\_140](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_22_140), and HUD policy for the annual competition can be found at: <https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855>.

**Please note, this competition is separate from the 2022 CoC Supplemental Competition to Address Unsheltered and Rural Homelessness (Special NOFO).** As information is available for the Special NOFO competition, it will be posted on the [2022 Special NOFO to address unsheltered and rural homelessness page \(/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-0\)](#).

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### 2022 Balance of State Continuum of Care Application Documents

- 2022 Balance of State Continuum of Care Application (coming soon)
- 2022 Balance of State Continuum of Care Project Priority Listing (coming soon)
- [2022 Balance of State Continuum of Care Project Ranking Chart \(/sites/default/files/2022\\_coc\\_project\\_application\\_ranking\\_summary\\_-\\_tier\\_1\\_and\\_tier\\_2.pdf\)](#)



## BoS CoC Policy

- [2022 Georgia BoS CoC NOFA Competition Policy - Includes DEADLINES \(/sites/default/files/2022\\_georgia\\_bos\\_coc\\_nofa\\_competition\\_policy.pdf\)](/sites/default/files/2022_georgia_bos_coc_nofa_competition_policy.pdf)
- [Outline of Overarching Policy Priorities Highlighted in 2022 NOFO \(/sites/default/files/overarching\\_policy\\_priorities\\_highlighted\\_in\\_2022\\_nofa.pdf\)](/sites/default/files/overarching_policy_priorities_highlighted_in_2022_nofa.pdf)
- [2022 BoS Project Commitment to Housing First - Low Barrier \(/sites/default/files/2022\\_bos\\_project\\_commitment\\_-\\_housing\\_first-low\\_barrier\\_review.pdf\)](/sites/default/files/2022_bos_project_commitment_-_housing_first-low_barrier_review.pdf)

## BoS CoC Webinars

- 2022 GA BoS CoC Renewal Applicant Webinar - August 8 (3:00 PM) and August 10 (11:00 AM)
  - [Renewal Webinar #1 \(without policy\) \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_applicant\\_mtg1\\_-\\_aug\\_8th.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_applicant_mtg1_-_aug_8th.pdf)
  - [Renewal Webinar #2 \(full presentation\) \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_applicant\\_mtg2\\_-\\_aug\\_10th.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_applicant_mtg2_-_aug_10th.pdf)
- 2022 GA BoS CoC NEW Applicant Webinar - August 11 (3:00 PM) and August 12 (10:00 AM) - Registration Links can be found in the Competition Policy
  - [New Applicant Webinar Presentation \(/sites/default/files/2022\\_ga\\_coc\\_new\\_applicant\\_meeting\\_annual\\_competition\\_-\\_aug\\_11th\\_12th.pdf\)](/sites/default/files/2022_ga_coc_new_applicant_meeting_annual_competition_-_aug_11th_12th.pdf)

## Proposal Outline, Application Documents, and Supplements

- [2022 Balance of State CoC Proposal Outline \(/sites/default/files/2022\\_balance\\_of\\_state\\_coc\\_proposal\\_outline.docx\)](/sites/default/files/2022_balance_of_state_coc_proposal_outline.docx)
- [2022 BoS CoC NEW Project Review Application \(/sites/default/files/2022\\_bos\\_coc\\_new\\_project\\_review\\_application.docx\)](/sites/default/files/2022_bos_coc_new_project_review_application.docx)
- [2022 Balance of State CoC Competition Certification-Policy Addendum \(/sites/default/files/fy2022\\_bos\\_coc\\_certification-policy\\_addendum.docx\)](/sites/default/files/fy2022_bos_coc_certification-policy_addendum.docx)

- [2022 Balance of State CoC Coordinated Entry Policy Addendum \(/sites/default/files/fy2022\\_bos\\_coc\\_coordinated\\_entry\\_policy\\_addendum.docx\)](/sites/default/files/fy2022_bos_coc_coordinated_entry_policy_addendum.docx)
- [2022 BoS CoC Notice of Intent - PSH Change to DedicatedPLUS \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_psh\\_change\\_to\\_dedicatedplus.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_psh_change_to_dedicatedplus.docx)  
(Renewals ONLY)
- [2022 BoS CoC Notice of Intent - Grant Consolidation \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_grant\\_consolidation.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_grant_consolidation.docx) (Renewals ONLY)
- [2022 BoS CoC Notice of Intent - Non-Renewal of Project \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_non-renewal\\_of\\_project\\_0.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_non-renewal_of_project_0.docx) (Renewals ONLY)
- [2022 BoS CoC Renewal Project Review Application \(/sites/default/files/2022\\_bos\\_coc\\_renewal\\_project\\_review\\_application.docx\)](/sites/default/files/2022_bos_coc_renewal_project_review_application.docx)
- 2022 Renewal Project Equity Data (Renewals ONLY) (coming soon)

### Project Scoring Criteria and Forms

- [2022 Georgia BoS CoC Renewal Performance - CoC Priority Scoring Criteria \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_performance\\_priority\\_scoring\\_criteria.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_performance_priority_scoring_criteria.pdf)
- [2022 BoS CoC Renewal Review Team Scoring Form \(/sites/default/files/2022\\_bos\\_coc\\_renewal\\_review\\_team\\_scoring\\_form.pdf\)](/sites/default/files/2022_bos_coc_renewal_review_team_scoring_form.pdf)
- [2022 Georgia BoS CoC New Project Scoring Form \(/sites/default/files/2022\\_georgia\\_bos\\_coc\\_new\\_project\\_scoring\\_form.pdf\)](/sites/default/files/2022_georgia_bos_coc_new_project_scoring_form.pdf)

### Related Links:

[HUD Continuum of Care Program](#)

[HUD CoC Program Competition: e-snaps Resources](#)

[Grants.gov: Notice of FY 2022 Continuum of Care Competition](#)

[HUD Exchange: FY 2022 CoC Program Competition](#)

## Documents



**Forms** (/node/2174/documents/10)



**Publications**  
(/node/2174/documents/11)



**Presentations**  
(/node/2174/documents/2083)



**Awards** (/node/2174/documents/2084)



**Applications** (/node/2174/documents/2091)



## Tina Moore

---

**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:35 AM  
**To:** jeff@advochild.org; luisa@advochild.org; rachel@advochild.org; Rhonda Hall  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Advocates for Bartow's Children - 2022 CoC Application Review

Dear Ms. Castillo, Ms. Arroyo, Ms. Hall, and Mr. Edwards,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Advocates for Bartow's Children under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- Policies & Procedures review: Commitment to housing first model and low barrier approach a theme throughout the policy. No unnecessary barriers listed.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects



	Total Points Possible	Value	Score
<b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b>	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	96%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	88%	3
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$8,696	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>13</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRR Q23c exits Positive Exits</b>	20	95%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless. Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.</b>	10	n/a	0
<b>7a. Program serves persons who are chronically homeless. Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.</b>	10	0%	0
<b>8. Program targets/serves Veterans- Current Projects: will be scored on clients being served by the project. Applica. &amp; verified w/APR (Q05a Veterans)</b>	10	0%	0
<b>9. Program targets/serves Youth-headed HHs- Current Projects: will be scored on clients served by the project. Applica. &amp; verified w/APR (Q05a Parenting Youth or Q11)</b>	10	87%	7.5
<b>10. Program serves people who have special needs or high barriers to housing - Applica. verified w/APR (Disability=Q13; DV=Q14a &amp; Q14b; Youth= Q05a &amp; Q27b)</b>	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 &amp; 5/31/22) - Data includes adults entering from Literal/PSH/Institution.</b>	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>27.5</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2</b>	10	66%	10
<b>12a. Renewal Programs: Increased Income from All sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2</b>	10	69%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]</b>	10	33%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a &amp; Q23b]</b>	11	3%	11
<b>14. Coordinated Entry Participation: Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating &amp; accepting referrals from Lead Agency</b>	10	63%	5
<b>15. Acceptance of Participants Without Income (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18</b>	5	23%	0
<b>16. Variance in Length of Stay (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay</b>	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>41</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10

18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		10
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>30</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	1%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>186</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>42.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>228</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	<b>late -5% per day</b>		<b>n/a</b>
<b>TOTAL POINTS RECEIVED</b>			<b>228.00</b>

Advocates for Bartow's Children RRH Youth (RRH)	Team 3	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	5.00	10	
Project Summary	2	3.00	3	There were some concerns regarding the
Objective 1A: End Chronic Homelessness	3	5.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	4.00	4	
Objective 4: Increase # Mainstream Benefits	9	2.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	5.50	10	
		<b>42.50</b>		



Learn more about our commitment to [fair housing](#).

**BoSMonitoring**  
Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

---

**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:41 AM  
**To:** Cassandra Bray  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** AIDS Athens - 2022 CoC Application Review

Dear Ms. Bray,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by AIDS Athens under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- The application package was 3 days late and lost 45.75 points (5% of points lost each day late).
- The Policies & Procedures provided note housing first, but would like to see more language or detail about housing first practices. Project doesn't seem to screen out at project entry, but language indicates drug screen upon request (or can be terminated).

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina



2022 PH/PSH Renewal Projects

	AIDS Athens PSHP		
	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	97%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	83%	2
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$16,032	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>12</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	100%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	80%	7.5
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	80%	7.5
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>35</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	0%	0
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	60%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	60%	4
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	n/a	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	n/a	10
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	20%	0
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	n/a	5
<b>Subtotal Performance</b>	<b>61</b>		<b>40</b>

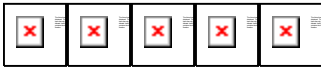
17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement & stabilization in permanent housing & have no service participation requirements or preconditions.	10	Yes	10
18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		7
<b>Subtotal Housing First</b>	<b>30</b>		<b>27</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10	n/a	10
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>30</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	0%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>188</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>47</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>235</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	PSH	30
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day	3 days late (15%)	-45.75
<b>TOTAL POINTS RECEIVED</b>			<b>219.25</b>

AIDS Athens PSHP (PSH)	Team 1	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	10.00	10
Project Summary	2	3.00	3
Objective 1A: End Chronic Homelessness	3	7.50	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	6.00	6
Objective 3: Part 1 (a)- Earned Income	7	0.00	2
Objective 3: Part 2 (b)- Increased Income	8	4.00	4
Objective 4: Increase # Mainstream Benefits	9	4.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	2.50	10
		<b>47.00</b>	

AIDS Athens PSHP (PSH)	Team 1
CoC Priority (10 PSH/5 RRH)	1
Project Summary	2
Objective 1A: End Chronic Homelessness	3
Objective 1B (a): Entry Criteria	4
Objective 1B (b): Criteria for Termination	5
Objective 2: Increase Housing Stability	6
Objective 3: Part 1 (a)- Earned Income	7
Objective 3: Part 2 (b)- Increased Income	8
Objective 4: Increase # Mainstream Benefits	9
Racial & Ethnic Equity (ID of participation barriers)	10



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**BoSMonitoring**  
Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

**Tina Moore**

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:45 AM  
**To:** rozell@anotherchanceofatlanta.org; rozellg18@gmail.com; michael@anotherchanceofatlanta.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Another Chance of Atlanta - 2022 CoC Application Review

Dear Ms. Green and Mr. Mays,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Another Chance of Atlanta under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- Policies & Procedures review: Improvement in updated policy. Removed waitlist and first-come, first-served language, but would like to see CE acknowledgement. Language noted required commitment to savings, and assessment noted on housing readiness on health and safety concerns.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects

	Another Chance of Atlanta - ACA PSH for Clayton County	Another Chance of Atlanta, Inc - PSH Gwinnett
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	Total Points Possible	Value	Score	Value	Score
<b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b>	0	Yes	N/A	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5	100%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	88%	3	80%	3
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$12,416		\$12,804	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>13</b>		<b>13</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	73%	0	87%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>15</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless. Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.</b>	10	91%	7.5	73%	7.5
<b>7a. Program serves persons who are chronically homeless. Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.</b>	10	91%	7.5	73%	7.5
<b>8. Program targets/serves Veterans- Current Projects: will be scored on clients being served by the project. Applica. &amp; verified w/APR (Q05a Veterans)</b>	10	100%	10	100%	10
<b>9. Program targets/serves Youth-headed HHs- Current Projects: will be scored on clients served by the project. Applica. &amp; verified w/APR (Q05a Parenting Youth or Q11)</b>	10	0%	0	0%	0
<b>10. Program serves people who have special needs or high barriers to housing - Applica. verified w/APR (Disability=Q13; DV=Q14a &amp; Q14b; Youth= Q05a &amp; Q27b)</b>	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 &amp; 5/31/22) - Data includes adults entering from Literal/PSH/Institution.</b>	10	100%	10	93%	0
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>45</b>		<b>35</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2</b>	10	20%	10	8%	4
<b>12a. Renewal Programs: Increased Income from All sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2</b>	10	80%	10	54%	8
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]</b>	10	33%	0	13%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a &amp; Q23b]</b>	11	0%	11	50%	0
<b>14. Coordinated Entry Participation: Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating &amp; accepting referrals from Lead Agency</b>	10	50%	0	25%	0
<b>15. Acceptance of Participants Without Income (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18</b>	5	0%	0	0%	0
<b>16. Variance in Length of Stay (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay</b>	5	Yes	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>36</b>		<b>17</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10	Yes	10

18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		7		7
<b>Subtotal Housing First</b>	<b>30</b>		<b>27</b>		<b>27</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10	5	10
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		4		3
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>24</b>		<b>23</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	8%	0	5%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>169</b>		<b>159</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>40.5</b>		<b>29.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>209.5</b>		<b>188.5</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	PSH	30	PSH	30
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>239.50</b>		<b>218.50</b>

Another Chance of Atlanta - ACA PSH Clayton (PSH)	Team 2	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	2.00	3	Reviewers would have liked to s
Objective 1A: End Chronic Homelessness	3	7.00	9	
Objective 1B (a): Entry Criteria	4	2.00	5	
Objective 1B (b): Criteria for Termination	5	2.00	5	
Objective 2: Increase Housing Stability	6	1.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	3.50	4	
Objective 4: Increase # Mainstream Benefits	9	6.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	5.00	10	
		<b>40.50</b>		

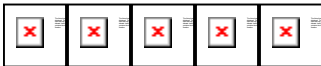
Another Chance of Atlanta - Gwinnett PSH (PSH)	Team 3	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	All of the boxes weren't checked for Obj
Objective 1A: End Chronic Homelessness	3	6.50	9	
Objective 1B (a): Entry Criteria	4	2.00	5	In the mainstream benefits narrative, rev
Objective 1B (b): Criteria for Termination	5	2.00	5	more than VA benefits.

Objective 2: Increase Housing Stability	6	4.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	0.00	4
Objective 4: Increase # Mainstream Benefits	9	0.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10
		<b>29.50</b>	

The data seemed to have errors, and the



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## BoSMonitoring

Georgia Department of Community Affairs

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## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:31 AM  
**To:** Tamela Davis  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Citizens Against Violence - 2022 CoC Application Review

Dear Ms. Davis,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Citizens Against Violence under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- Utilization for the spending grant funds is extremely low, and housing stability is only 53% (successful permanent housing exits). This puts the project in an underperforming status, and it will be further reviewed based on policy.
- Policies & Procedures review: Policies include language around commitment to housing first model and low barrier approach. No unnecessary barriers listed.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina



2022 PH/PSH Renewal Projects

	Citizens Against Domestic Violence - RRH DV-CoC		
	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	35%	0
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients</b> [Review App or APR (Q10 averaged)]	5	31%	0
<b>3. Cost Effectiveness</b> (Annual # HH/Annual Grant Amount)	0	\$14,911	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>5</b>
<b>4. PH Programs: Housing Stability</b> [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 & Q23c / Q05 exits Positive Exits & Stayers OR RRH Q23c exits Positive Exits	20	53%	0
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	med	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>15</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	89%	0
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>10</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	0%	0
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	10%	0
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	32%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	14%	5
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10		10
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	5%	0
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>20</b>

17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement & stabilization in permanent housing & have no service participation requirements or preconditions.	10	Yes	10
18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	3	6
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		5
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>21</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	75%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>115</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>29</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>144</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>144.00</b>

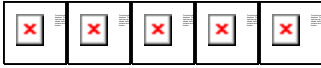
Citizens Against Violence Rapid Re-Housing (RRH)	Team 3	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	5.00	10
Project Summary	2	2.00	3
Objective 1A: End Chronic Homelessness	3	5.00	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	1.00	5
Objective 2: Increase Housing Stability	6	3.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	0.00	4
Objective 4: Increase # Mainstream Benefits	9	6.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10
		<b>29.00</b>	



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Learn more about our commitment to [fair housing](#).

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)



**Tina Moore**

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:31 AM  
**To:** enewark@cityofhinesville.org; khoward@cityofhinesville.org; mdeiters@cityofhinesville.org; mmiller@cityofhinesville.org; rarnold@cityofhinesville.org; sharris@cityofhinesville.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** City of Hinesville - 2022 CoC Application Review

Dear Mr. Howard, Mr. Arnold, Ms. Harris, Mr. Newark, Mr. Miller, and Ms. Deiters,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by City of Hinesville under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

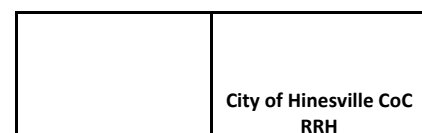
- Utilization for the number of participants served and spending grant funds is extremely low. After the competition, we can meet to discuss a strategy to address this.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects



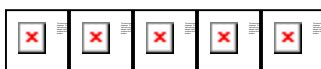
	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	24%	0
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients</b> [Review App or APR (Q10 averaged)]	5	0%	0
<b>3. Cost Effectiveness</b> (Annual # HH/Annual Grant Amount)	0	\$2,920	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>5</b>
<b>4. PH Programs:</b> Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 & Q23c / Q05 exits Positive Exits & Stayers OR RRH Q23c exits Positive Exits	20	84%	15
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	15%	7
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>22</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	2%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	8%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	10%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	17%	0
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	91%	0
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>0</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	0%	0
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	20%	0
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	25%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	30%	0
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	98%	0
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	42%	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>10</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10

18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	2	4
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		3
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>17</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	>75%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>98</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>35</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>133</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>133.00</b>

City of Hinesville CoC RRH (RRH)	Team 1	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	5.00	10	
Project Summary	2	2.00	3	Reviewers noted funding is not being
Objective 1A: End Chronic Homelessness	3	9.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	Reviewers thought tahat some of the
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	2.00	6	Reviewers would have liked to see m
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	0.00	4	
Objective 4: Increase # Mainstream Benefits	9	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	1.00	10	
		<b>35.00</b>		



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## BoSMonitoring Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:45 AM  
**To:** rfincher@dwcdc.org; Lynn Hutchison  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Dalton Whitfield CDC - 2022 CoC Application Review

Dear Mr. Reed and Ms. Hutchinson,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Dalton Whitfield CDC under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- Supportive documents showing timely draw downs (eLOCCS reports) was not provided for the PH SPC Case Manager project.
- Monitoring was not addressed for the PH SPC Case Manager project. Non-GHFA PSH project applicants were requested to provide documentation for most recent HUD monitoring. The expectation was that if a project had not ever been monitored by HUD, there would be a document attached to let the CoC know. There is also a question in the review application for renewal projects, but the response in this question only referred to the GHFA PSH DCA monitoring.
- Policies & Procedures review: Language in policy indicates that 501.16 was removed to reflect housing first, but policy does not include language around fidelity to Housing First model or language explaining the intention to illuminate unnecessary barriers to housing. No language around following the CoC's coordinated entry process including utilization of the VI-SPDAT or prioritization of services. Suggest reviewing policies to ensure fidelity to Housing First and adding specific language around housing first model and low barrier approach.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects	Dalton-Whitfield CDC - Perm Hsng SPC Case Mgr		GHFA Dalton Whitfield CDC S+CR_C		
	Total Points Possible	Value	Score	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5	81%	2
<b>1a. All Projects quarterly draw from LOCCS</b>	5	missing	0	Yes	5
<b>2. Project Utilization Units/Clients</b> [Review App or APR (Q10 averaged)]	5	96%	5	96%	5
<b>3. Cost Effectiveness</b> (Annual # HH/Annual Grant Amount)	0	\$754		\$7,775	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>10</b>		<b>12</b>
<b>4. PH Programs: Housing Stability</b> [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 & Q23c / Q05 exits Positive Exits & Stayers OR RRH Q23c exits Positive Exits	20	100%	20	100%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	50%	7.5	33%	2.5
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	40%	4.5	50%	7.5
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	8%	0	8%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0	0%	0
<b>10. Program serves people who have special needs or high barriers to housing</b> - Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	85%	7	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>29</b>		<b>30</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	20%	10	20%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	73%	10	73%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	49.00%	0	49.00%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	0%	11	0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	61%	0	100%	10



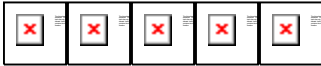
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	47%	5	47%	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>41</b>		<b>51</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10	Yes	10
<b>18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).</b>	10	Yes	10	Yes	10
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),</b>	10		0		0
<b>Subtotal Housing First</b>	<b>30</b>		<b>20</b>		<b>20</b>
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4	missing	0	N/A	0
<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4	N/A	0		4
<b>Subtotal Compliance</b>	<b>4</b>		<b>0</b>		<b>4</b>
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10	yes	10
<b>22. HMIS Data Quality: &lt;5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)</b>	(# of 5, 2pt each) 10	5	10	5	10
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 &amp; Q4) = Extra point if 3 days or less start AND 5% or less annual errors</b>	(# of 3, 3pt each plus possible xtra pt)10		7		7
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>27</b>		<b>27</b>
<b>23. Match</b> (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5	25%	5
<b>24. Leveraging (Cash or In-Kind Resources)</b> The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	7%	0	10%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>167</b>		<b>184</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>44</b>		<b>47</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>211</b>		<b>231</b>
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	<b>30 = PSH</b>	PSH	30	PSH	30
<b>26. Bonus Points: Point in time Coordinator</b> – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	Yes	10	Yes	10
<b>27. Coordinated Entry Implementation</b> - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>251.00</b>		<b>271.00</b>

Dalton-Whitfield CDC - Perm Hsng SPC Case Mgr (PSH)	Team 1	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	2.00	3	Reviewers would have liked to see m
Objective 1A: End Chronic Homelessness	3	7.50	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	5.50	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	2.00	4	
Objective 4: Increase # Mainstream Benefits	9	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	1.00	10	
		<b>44.00</b>		

GHFA Dalton Whitfield CDC S+CR_C (PSH)	Team 2	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	2.50	3	
Objective 1A: End Chronic Homelessness	3	8.00	9	Narrative for Racial and Ethnic E
Objective 1B (a): Entry Criteria	4	5.00	5	steps for improvement.
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	2.00	4	
Objective 4: Increase # Mainstream Benefits	9	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	2.50	10	
		<b>47.00</b>		



Learn more about our commitment to [fair housing](#).



**BoSMonitoring**  
Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

---

**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:54 AM  
**To:** djackson@douglascountycsb.com; rlightford@douglascountycsb.com;  
phenry@douglascountycsb.com; tchiyota@douglascountycsb.com  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Douglas County CSB - 2022 CoC Application Review

Dear Ms. Henry, Mr. Lightford, Ms. Chiyota, and Ms. Jackson,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Douglas County CSB under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- Policies & Procedures review: There was an improvement in the updates. Payment expected but not required. TB test and clearance. Removed waitlist mention, but would like to see CE acknowledgement. Own transportation "encouraged." Please note that language incorrectly states that categories 1-4 are eligible. Category 2 and 3 are **not** eligible under PSH.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects

	Douglas County CSB - Douglas County SHP		GHFA Douglas CSB S+CR2		
	Total Points Possible	Value	Score	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5	100%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	100%	5	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$27,900		\$12,815	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>15</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	100%	20	92%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0	18%	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0	28%	2.5
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0	3%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0	0%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 &amp; 5/31/22) - Data includes adults entering from Literal/PSH/Institution.</b>	10	75%	-10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>0</b>		<b>22.5</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	20%	10	12%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	60%	10	55%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	80.00%	10	48.00%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	n/a	0	10%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	n/a	10	0%	0
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	40%	5	62%	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	n/a	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>50</b>		<b>41</b>

17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement & stabilization in permanent housing & have no service participation requirements or preconditions.	10	Yes	10	Yes	10
18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		7		7
<b>Subtotal Housing First</b>	<b>30</b>		<b>27</b>		<b>27</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4	N/A	0
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0		4
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10	3	6
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10	n/a	10		3
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>30</b>		<b>19</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	81%	5	>75%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>171</b>		<b>174</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>42</b>		<b>39</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>213</b>		<b>212.5</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	PSH	30	PSH	30
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late - 5% per day		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>243.00</b>		<b>242.50</b>

Douglas County CSB - Douglas County SHP (PSH)	Team 2	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	
Objective 1A: End Chronic Homelessness	3	5.50	9	
Objective 1B (a): Entry Criteria	4	5.00	5	Reviewers would have liked to s
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	0.00	2	
Objective 3: Part 2 (b)- Increased Income	8	0.00	4	
Objective 4: Increase # Mainstream Benefits	9	5.50	6	
Racial & Ethnic Equity (ID of participation barriers)	10	2.00	10	
		<b>42.00</b>		

GHFA Douglas CSB S+CR2 (PSH)	Team 3	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	There was concern about narratives descr

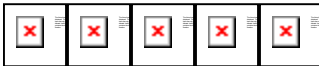
Objective 1A: End Chronic Homelessness	3	7.00	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	3.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	4.00	4
Objective 4: Increase # Mainstream Benefits	9	0.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10
		<b>39.00</b>	

Narratives discussed the diversion and pr

There seemed to be math/data errors.



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## BoSMonitoring

Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:54 AM  
**To:** bbruder-mattson@faithbridgefostercare.org; jesterling@faithbridgefostercare.org; Jenny Wood  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** FaithBridge Foster Care - 2022 CoC Application Review

Dear Mr. Bruder-Mattson, Ms. Esterling, and Ms. Wood,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal project submitted by FaithBridge Foster Care, Inc. under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

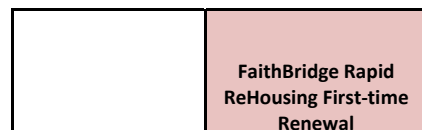
- Since this project hasn't been operational for a year, it received median scores for some of the performance criteria and the review team scoring criteria
- Scores were averaged with 2021 score

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects



	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	HH	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	HH	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	HH	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	n/a	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	median	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a	TBD	
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	HH	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	100%	10
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>30</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	median	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	median	0
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	median	4
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	HH	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	HH	10
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	HH	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	HH	5
<b>Subtotal Performance</b>	<b>61</b>		<b>45</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10

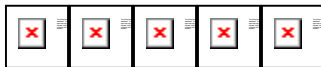


18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10	HH	10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4	HH	4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	median	6
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10	median	5
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>21</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	23%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>185</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>	HH	55
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>228</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>228.00</b>
			<b>97</b>
			<b>162.50</b>

2022 Score  
2021 Score  
Avg / Total  
Score



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## BoS Monitoring Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

# Tina Moore

---

**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:42 AM  
**To:** david.crews@gatewaybhs.org; Kimberly.bowen@gatewaybhs.org; lakisha.jones@gatewaybhs.org; sharon.smith@gatewaybhs.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Gateway BHS - 2022 CoC Application Review

Dear Mr. Crews, Ms. Bowen, Ms. Jones, and Ms. Smith,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Gateway BHS under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

## 2022 PH/PSH Renewal Projects

	Gateway BHS - Brunswick Men		GHFA Gateway BHS S+CR		
	Total Points Possible	Value	Score	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A

<b>1. Spending all grant funds awarded for last grant award period</b>	5	98%	5	93%	4
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	93%	4	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$8,981		\$9,321	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>14</b>		<b>14</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	94%	20	97%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	33%	0	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>20</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	31%	2.5	30%	2.5
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	31%	4.5	49%	4.5
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	6%	0	5%	0
<b>9. Program targets/serves Youth-headed HHS-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	2%	0	7%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	98%	0	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>17</b>		<b>27</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	7.00%	4	9%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	60.00%	10	38%	3
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	6.00%	0	18.00%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	11%	5	0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	100%	10	100%	10
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	80%	5	82%	5
<b>16. Variance in Length of Stay</b> (Leaver HHS) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>39</b>		<b>44</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10	Yes	10
<b>18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).</b>	10	Yes	10	Yes	10
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),</b>	10		10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>		<b>30</b>

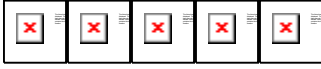
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4		4	N/A	0
<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4	N/A	0		4
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10	yes	10
<b>22. HMIS Data Quality: &lt;5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)</b>	(# of 5, 2pt each) 10	2	4	5	10
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 &amp; Q4) = Extra point if 3 days or less start AND 5% or less annual errors</b>	(# of 3, 3pt each plus possible xtra pt)10		1		4
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>15</b>		<b>24</b>
<b>23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)</b>	5	25%	5	25%	5
<b>24. Leveraging (Cash or In-Kind Resources)</b> The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	59%	3	82%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>8</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>147</b>		<b>188</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>43.5</b>		<b>44</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>190.5</b>		<b>232</b>
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	<b>30 = PSH</b>	PSH	30	PSH	30
<b>26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.</b>	<b>10</b>	N/A	0	N/A	0
<b>27. Coordinated Entry Implementation - Project critical &amp; currently managing the Assessment, prioritization &amp; referral process for CES Implementation</b>	<b>20</b>	N/A	0	N/A	0
<b>**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.</b>	<b>late -5% per day</b>		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>220.50</b>		<b>262.00</b>

GHFA Gateway BHS S+CR (PSH)	Team 1	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	10.00	10
Project Summary	2	3.00	3
Objective 1A: End Chronic Homelessness	3	9.00	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	6.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	0.00	4
Objective 4: Increase # Mainstream Benefits	9	2.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	2.00	10
		<b>44.00</b>	

Gateway BHS - Brunswick Men (PSH)	Team 3	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	10.00	10
Project Summary	2	3.00	3
Objective 1A: End Chronic Homelessness	3	7.50	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	5.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	3.00	4
Objective 4: Increase # Mainstream Benefits	9	1.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	2.00	10
		<b>43.50</b>	



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**BoSMonitoring**  
Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

**Tina Moore**

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:38 AM  
**To:** Suzanne Dow  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Georgia Mountain Women's Center - 2022 CoC Application Review

**Dear** Ms. Dow,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Georgia Mountain Women’s Center under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn’t address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn’t fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn’t accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- Since the RRH project hasn’t been operational for a year, it received median scores or hold harmless points for some of the performance criteria and the review team scoring criteria, and those scores were averaged with 2021 score.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects

	<b>GHFA Georgia Mountain Women's Center S+CR</b>	<b>Georgia Mountain Rapid ReHousing First-time Renewal</b>
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	Total Points Possible	Value	Score	Value	Score
<b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b>	0	Yes	N/A	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5	HH	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5	HH	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	97%	5	HH	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$5,531		n/a	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>15</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	96%	20	median	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a			TBD	
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	HH	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless. Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.</b>	10	0%	0	n/a	0
<b>7a. Program serves persons who are chronically homeless. Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.</b>	10	12%	2.5	0%	0
<b>8. Program targets/serves Veterans- Current Projects: will be scored on clients being served by the project. Applica. &amp; verified w/APR (Q05a Veterans)</b>	10	0%	0	0%	0
<b>9. Program targets/serves Youth-headed HHs- Current Projects: will be scored on clients served by the project. Applica. &amp; verified w/APR (Q05a Parenting Youth or Q11)</b>	10	8%	0	20%	0
<b>10. Program serves people who have special needs or high barriers to housing - Applica. verified w/APR (Disability=Q13; DV=Q14a &amp; Q14b; Youth= Q05a &amp; Q27b)</b>	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 &amp; 5/31/22) - Data includes adults entering from Literal/PSH/Institution.</b>	10	100%	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>22.5</b>		<b>20</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2</b>	10	11%	10	median	10
<b>12a. Renewal Programs: Increased Income from All sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2</b>	10	26%	0	median	0
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]</b>	10	59.00%	4	median	4
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a &amp; Q23b]</b>	11	0%	11	HH	11
<b>14. Coordinated Entry Participation: Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating &amp; accepting referrals from Lead Agency</b>	10		10	HH	10
<b>15. Acceptance of Participants Without Income (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18</b>	5	35%	5	HH	5
<b>16. Variance in Length of Stay (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay</b>	5	Yes	5	HH	5
<b>Subtotal Performance</b>	<b>61</b>		<b>45</b>		<b>45</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10	Yes	10

18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		10	HH	10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>		<b>30</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4	N/A	0	HH	4
20a. S+C Current Applicants: Monitoring-DCA Findings	4		4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	3	6	median	6
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		5	median	5
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>21</b>		<b>21</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.))	5	25%	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	80%	5	51%	3
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>		<b>8</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>183</b>		<b>178</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		52.5	median	43
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>235</b>		<b>221</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	PSH	30	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>265.00</b>		<b>221.00</b>
					<b>136</b>
					<b>178.50</b>

GHFA Georgia Mtn Women's Center S+CR (PSH)	Team 2	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	10.00	10
Project Summary	2	3.00	3
Objective 1A: End Chronic Homelessness	3	9.00	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	6.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	2.00	4
Objective 4: Increase # Mainstream Benefits	9	1.50	6
Racial & Ethnic Equity (ID of participation barriers)	10	9.00	10
		<b>52.50</b>	

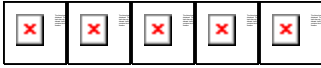




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[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)



**Tina Moore**

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:45 AM  
**To:** Yurshema Flanders; kendallyearby@lampinc.org; sdenton@lampinc.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Lowndes Associated Ministries to People (LAMP) - 2022 CoC Application Review

Dear Ms. Flanders, Ms. Denton, and Ms. Yearby,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Lowndes Associated Ministries to People under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

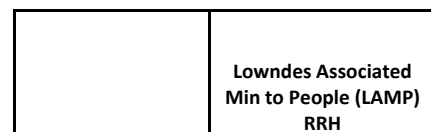
Project Review Comments:

- Policies & Procedures review: Updated policies were not submitted. Policy submitted last year does not include language around commitment to housing first of low barrier approach. Policy includes a prescribed ISP with requirements including income, job search, etc. No language around coordinated entry or prioritization.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina



	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$2,001	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	84%	15
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	4%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>30</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	5%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	8%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	67%	5
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	96%	0
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>5</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	15%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	20%	0
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	47%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	5%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	90%	0
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	2%	0
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>26</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10

18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		5
<b>Subtotal Housing First</b>	<b>30</b>		<b>25</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	3	6
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		4
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>20</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	0%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>130</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>34.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>164.5</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>164.50</b>

Lowndes Associated Ministries (RRH)	Team 2	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	5.00	10
Project Summary	2	3.00	3
Objective 1A: End Chronic Homelessness	3	8.50	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	2.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	2.00	4
Objective 4: Increase # Mainstream Benefits	9	2.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10
		<b>34.50</b>	



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## BoSMonitoring Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

**Tina Moore**

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:41 AM  
**To:** shill@maconbibbeoc.com; Kawajelyn Clark; cwilliams@maconbibbeoc.com; nstevens@maconbibbeoc.com  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Macon-Bibb EOC - 2022 CoC Application Review

Dear Ms. Hill, Ms. Clark, Ms. Stevens, and Mr. Williams,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Macon-Bibb EOC under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

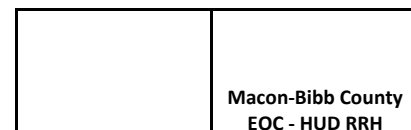
Project Review Comments:

- Policies & Procedures review: Policy includes language specifying delivery of services through a housing first model. Policy supports client led services and a focus on rapid placement into permanent housing.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina



	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$3,410	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	100%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	12%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	4%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	2%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	22%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	46%	0
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	94%	0
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>0</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	61%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	71%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	52%	4
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	96%	10
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	29%	0
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>50</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10

18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		3
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>23</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	>75%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>167</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>42</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>209</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	<b>late -5% per day</b>		<b>n/a</b>
<b>TOTAL POINTS RECEIVED</b>			<b>209.00</b>

Macon-Bibb County EOC Rapid Rehousing (RRH)	Team 3	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	5.00	10
Project Summary	2	1.50	3
Objective 1A: End Chronic Homelessness	3	8.50	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	6.00	6
Objective 3: Part 1 (a)- Earned Income	7	1.00	2
Objective 3: Part 2 (b)- Increased Income	8	3.00	4
Objective 4: Increase # Mainstream Benefits	9	4.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	3.00	10
		<b>42.00</b>	



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**BoSMonitoring**  
Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:23 AM  
**To:** fstewart@mustministries.org; ireighard@mustministries.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** MUST Ministries - 2022 CoC Application Review

Dear Dr. Reighard and Ms. Stewart,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by MUST Ministries under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- RRH Policies & Procedures review: Policies include language around commitment to housing first model and low barrier approach. No unnecessary barriers listed.
- S+CR and PH Case Management Policies & Procedures review: The policy provided does include language around Housing First. However, the policy also includes causes for termination that do not follow the harm reduction and housing first model including refusal to participate in treatment and use of drugs. Suggest reviewing policy and removing unnecessary barriers.
- The transfer project is in hold harmless status and will be placed in tier 1.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina



2022 PH/PSH Renewal Projects	GHFA MUST Ministries BOS S+CR		MUST - Cherokee County PSH-PH Case Management		
	Total Points Possible	Value	Score	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	94%	4	100%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	>100%	5	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$6,335		\$1,598	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>14</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	97%	20	97%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	27%	0	no beds	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	34%	4.5	34%	4.5
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	7%	0	7%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	2%	0	2%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>24.5</b>		<b>24.5</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	2.00%	0.00	2	0
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	37.00%	3.00%	37	3
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	37.00%	0	37.00%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	0.0%	11	0.0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	58%	0	58%	0
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	70%	5	70%	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>21.03</b>		<b>24</b>

17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement & stabilization in permanent housing & have no service participation requirements or preconditions.	10	Yes	10	Yes	10
18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		5		5
<b>Subtotal Housing First</b>	<b>30</b>		<b>25</b>		<b>25</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4	N/A	0		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4		4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10	5	10
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		5		5
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>25</b>		<b>25</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	>75%	5	>75%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>159</b>		<b>163</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>48.5</b>		<b>51.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>207.03</b>		<b>214</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	PSH	30	PSH	30
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0
**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	late -5% per day		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>237.03</b>		<b>244.00</b>

	Team 1	Total This Criteria	Points Available	Comments
<b>GHFA MUST Ministries BOS S+CR (PSH)</b>				
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	
Objective 1A: End Chronic Homelessness	3	9.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	3.00	4	
Objective 4: Increase # Mainstream Benefits	9	1.50	6	
Racial & Ethnic Equity (ID of participation barriers)	10	4.00	10	

48.50

	Team 1	Total This Criteria	Points Available	Comments
<b>MUST Ministries BoS CoC RRH (RRH)</b>				
CoC Priority (10 PSH/5 RRH)	1	5.00	10	
Project Summary	2	2.50	3	

Objective 1A: End Chronic Homelessness	3	9.00	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	6.00	6
Objective 3: Part 1 (a)- Earned Income	7	2.00	2
Objective 3: Part 2 (b)- Increased Income	8	0.00	4
Objective 4: Increase # Mainstream Benefits	9	3.50	6
Racial & Ethnic Equity (ID of participation barriers)	10	6.00	10

44.00

MUST Cherokee PSH Case Mgt (PSH)	Team 2	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	
Objective 1A: End Chronic Homelessness	3	9.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	3.00	4	
Objective 4: Increase # Mainstream Benefits	9	1.50	6	
Racial & Ethnic Equity (ID of participation barriers)	10	7.00	10	
		51.50		



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## BoSMonitoring

Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

**Tina Moore**

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:35 AM  
**To:** Cheryl Williams; awinston@nhbh.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** New Horizons CSB - 2022 CoC Application Review

Dear Ms. Williams and Ms. Winston,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by New Horizons CSB under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
 Tina

2022 PH/PSH Renewal Projects	GHFA New Horizons CSB BoS S+CR (consolidation)		New Horizons - RED HILL AGR FY 2019		
	Total Points Possible	Value	Score	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A
1. Spending all grant funds awarded for last grant award period	5	85%	3	100%	5

<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	>100%	5	54%	0
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$12,193		\$10,571	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>13</b>		<b>10</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	92%	20	83%	15
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	0%	0
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>		<b>15</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	54%	5	0%	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	100%	10	0%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	3%	0	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0	17%	0
<b>10. Program serves people who have special needs or high barriers to housing</b> - Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10	0%	-10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>35</b>		<b>0</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	23%	10	0%	0
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	43%	6	80%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	49.00%	0	0%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	0%	11	0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	n/a	10	0%	0
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	60%	5	50%	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>47</b>		<b>31</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10	Yes	10
<b>18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).</b>	10	Yes	10	Yes	10
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),</b>	10		10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>		<b>30</b>
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4	N/A	0		4

<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4		4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10	yes	10
<b>22. HMIS Data Quality: &lt;5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)</b>	(# of 5, 2pt each) 10	5	10	5	10
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 &amp; Q4) = Extra point if 3 days or less start AND 5% or less annual errors</b>	(# of 3, 3pt each plus possible xtra pt)10		10		6
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>30</b>		<b>26</b>
<b>23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.))</b>	5	25%	5	25%	5
<b>24. Leveraging (Cash or In-Kind Resources)</b> The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	75%	5	83%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>204</b>		<b>126</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>48.5</b>		<b>44</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>252.5</b>		<b>170</b>
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	<b>30 = PSH</b>	PSH	30	PSH	30
<b>26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.</b>	<b>10</b>	N/A	0	N/A	0
<b>27. Coordinated Entry Implementation - Project critical &amp; currently managing the Assessment, prioritization &amp; referral process for CES Implementation</b>	<b>20</b>	N/A	0	N/A	0
<b>**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.</b>	<b>late -5% per day</b>		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>282.50</b>		<b>200.00</b>

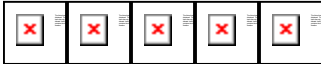
<b>GHFA New Horizons CSB BoS S+CR_C (PSH)</b>	<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	The performance numbers seen
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	1.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	6.50	10	
		<b>48.50</b>		

<b>New Horizons Rural Rapid Rehousing (RRH)</b>	<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	5.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	8.50	10	
		<b>47.50</b>		

New Horizons Red Hill PSH (PSH)	Team 3	Total This Criteria	Points Available
CoC Priority (10 PSH/5 RRH)	1	10.00	10
Project Summary	2	3.00	3
Objective 1A: End Chronic Homelessness	3	9.00	9
Objective 1B (a): Entry Criteria	4	5.00	5
Objective 1B (b): Criteria for Termination	5	5.00	5
Objective 2: Increase Housing Stability	6	6.00	6
Objective 3: Part 1 (a)- Earned Income	7	1.00	2
Objective 3: Part 2 (b)- Increased Income	8	2.00	4
Objective 4: Increase # Mainstream Benefits	9	1.00	6
Racial & Ethnic Equity (ID of participation barriers)	10	2.00	10
		<b>44.00</b>	



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## BoSMonitoring

Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

**Tina Moore**

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:23 AM  
**To:** Katha Blackwell; Whitney McGinniss; Ebony.Russell@padv.org; pat.sheppard@padv.org; Susan.Smith@padv.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Partnership Against Domestic Violence - 2022 CoC Application Review

Dear Ms. Blackwell and Ms. McGinniss,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Partnership Against Domestic Violence under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- Policies & Procedures review: No real mention of HF/LB. No barriers or service requirements either. Talk about matching based on level of need. Definitely CES language in there. Does refer to client as "she".

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects

	Partnership Agnst DV - PADV Gwinnett RRH
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	Total Points Possible	Value	Score
<b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b>	0	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	80%	2
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	88%	3
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$12,628	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>10</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRR Q23c exits Positive Exits</b>	20	98%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	med	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless. Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.</b>	10	n/a	0
<b>7a. Program serves persons who are chronically homeless. Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.</b>	10	4%	0
<b>8. Program targets/serves Veterans- Current Projects: will be scored on clients being served by the project. Applica. &amp; verified w/APR (Q05a Veterans)</b>	10	2%	0
<b>9. Program targets/serves Youth-headed HHs- Current Projects: will be scored on clients served by the project. Applica. &amp; verified w/APR (Q05a Parenting Youth or Q11)</b>	10	12%	0
<b>10. Program serves people who have special needs or high barriers to housing - Applica. verified w/APR (Disability=Q13; DV=Q14a &amp; Q14b; Youth= Q05a &amp; Q27b)</b>	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 &amp; 5/31/22) - Data includes adults entering from Literal/PSH/Institution.</b>	10	86%	0
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>10</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2</b>	10	32%	10
<b>12a. Renewal Programs: Increased Income from All sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2</b>	10	40%	6
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]</b>	10	38%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a &amp; Q23b]</b>	11	7%	11
<b>14. Coordinated Entry Participation: Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating &amp; accepting referrals from Lead Agency</b>	10		10
<b>15. Acceptance of Participants Without Income (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18</b>	5	36%	5
<b>16. Variance in Length of Stay (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay</b>	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>47</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10

18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		5
<b>Subtotal Housing First</b>	<b>30</b>		<b>25</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4		4
20a. S+C Current Applicants: Monitoring-DCA Findings	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	3	6
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		2
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>18</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	66%	3
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>8</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>157</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>48.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>205.5</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	RRH	0
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	<b>late -5% per day</b>		<b>n/a</b>
<b>TOTAL POINTS RECEIVED</b>			<b>205.50</b>

Partnership Agnst DV RRH (RRH)	Team 2	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	5.00	10	
Project Summary	2	3.00	3	
Objective 1A: End Chronic Homelessness	3	9.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	3.00	4	
Objective 4: Increase # Mainstream Benefits	9	0.50	6	
Racial & Ethnic Equity (ID of participation barriers)	10	10.00	10	
		<b>48.50</b>		



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**BoSMonitoring**  
Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

---

**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:35 AM  
**To:** baliperti@pccihome.org; jevans@pccihome.org; mschuelke@pccihome.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Project Community Connections - 2022 CoC Application Review

Dear Ms. Schuelke, Mr. Evans, and Mr. Aliperti,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Project Community Connections under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- The Douglas RRH transfer project is in hold harmless status and will be placed in tier 1.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects

	Proj Community Connections - PCCI Rapid Re-Housing BoS		PCCI Rapid Re-Housing BoS 2	
Total Points Possible	Value	Score	Value	Score

<b>Agency demonstrates they have the capacity to carry out and implement the project proposed.</b>	0	Yes	N/A	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5	100%	5
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	>100%	5	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$9,870		\$5,609	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>15</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	79%	5	87%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	3%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>20</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless. Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.</b>	10	n/a	0	n/a	0
<b>7a. Program serves persons who are chronically homeless. Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.</b>	10	0%	0	10%	0
<b>8. Program targets/serves Veterans- Current Projects: will be scored on clients being served by the project. Applica. &amp; verified w/APR (Q05a Veterans)</b>	10	0%	0	1%	0
<b>9. Program targets/serves Youth-headed HHs- Current Projects: will be scored on clients served by the project. Applica. &amp; verified w/APR (Q05a Parenting Youth or Q11)</b>	10	6%	0	11%	0
<b>10. Program serves people who have special needs or high barriers to housing - Applica. verified w/APR (Disability=Q13; DV=Q14a &amp; Q14b; Youth= Q05a &amp; Q27b)</b>	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 &amp; 5/31/22) - Data includes adults entering from Literal/PSH/Institution.</b>	10	100%	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>20</b>		<b>20</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2</b>	10	50%	10	33%	10
<b>12a. Renewal Programs: Increased Income from All sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2</b>	10	72%	10	43%	6
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]</b>	10	67%	7.5	64%	4
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a &amp; Q23b]</b>	11	7%	11	4%	11
<b>14. Coordinated Entry Participation: Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating &amp; accepting referrals from Lead Agency</b>	10	93%	10	89%	5
<b>15. Acceptance of Participants Without Income (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18</b>	5	50%	5	39%	5
<b>16. Variance in Length of Stay (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay</b>	5	Yes	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>58.5</b>		<b>46</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10	Yes	10
<b>18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).</b>	10	Yes	10	Yes	10

<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),</b>	10		10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>		<b>30</b>
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4		4		4
<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4	N/A	0	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10	yes	10
<b>22. HMIS Data Quality: &lt;5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)</b>	(# of 5, 2pt each) 10	2	4	5	10
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 &amp; Q4) = Extra point if 3 days or less start AND 5% or less annual errors</b>	(# of 3, 3pt each plus possible xtra pt)10		10		10
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>24</b>		<b>30</b>
<b>23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)</b>	5	25%	5	25%	5
<b>24. Leveraging (Cash or In-Kind Resources)</b> The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	42%	1	12%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>6</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>178</b>		<b>185</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>41.5</b>		<b>45</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>219</b>		<b>230</b>
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	<b>30 = PSH</b>	RRH	0	RRH	0
<b>26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.</b>	<b>10</b>	N/A	0	N/A	0
<b>27. Coordinated Entry Implementation - Project critical &amp; currently managing the Assessment, prioritization &amp; referral process for CES Implementation</b>	<b>20</b>	N/A	0	N/A	0
<b>**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.</b>	<b>late -5% per day</b>		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>219.00</b>		<b>230.00</b>

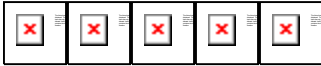
		Team 1	Total This Criteria	Points Available	Comments
<b>Project Community Connections PCCI Rapid Re-housing BoS (RRH)</b>					
CoC Priority (10 PSH/5 RRH)	1		5.00	10	
Project Summary	2		3.00	3	Reviewers would have liked to see m
Objective 1A: End Chronic Homelessness	3		7.50	9	
Objective 1B (a): Entry Criteria	4		5.00	5	
Objective 1B (b): Criteria for Termination	5		5.00	5	
Objective 2: Increase Housing Stability	6		2.00	6	
Objective 3: Part 1 (a)- Earned Income	7		2.00	2	
Objective 3: Part 2 (b)- Increased Income	8		4.00	4	
Objective 4: Increase # Mainstream Benefits	9		4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10		4.00	10	
			<b>41.50</b>		

		Team 3	Total This Criteria	Points Available	Comments
<b>Proj Comm Connections - PCCI RRH BoS 2 (RRH)</b>					
CoC Priority (10 PSH/5 RRH)	1		5.00	10	
Project Summary	2		3.00	3	
Objective 1A: End Chronic Homelessness	3		9.00	9	
Objective 1B (a): Entry Criteria	4		5.00	5	
Objective 1B (b): Criteria for Termination	5		5.00	5	
Objective 2: Increase Housing Stability	6		3.00	6	
Objective 3: Part 1 (a)- Earned Income	7		2.00	2	

Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	5.00	10
		<b>45.00</b>	



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**BoSMonitoring**  
Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:31 AM  
**To:** lfields@sharehousedouglas.org; vteresasmith@bellsouth.net; tsmith6228@yahoo.com  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** S.H.A.R.E. House - 2022 CoC Application Review

Dear Ms. Smith and Mr. Fields,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by S.H.A.R.E. House under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

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General review comments:

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- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

### 2022 PH/PSH Renewal Projects

	S.H.A.R.E. House RRH		
	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
1. Spending all grant funds awarded for last grant award period	5	75%	0

<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$12,606	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>10</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	94%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	med	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	93%	0
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>10</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	11%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	11%	0
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	50%	4
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10		10
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	29%	0
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>40</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10
<b>18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).</b>	10	Yes	10
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),</b>	10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4		4

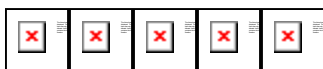


<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10
<b>22. HMIS Data Quality: &lt;5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)</b>	(# of 5, 2pt each) 10	3	6
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 &amp; Q4) = Extra point if 3 days or less start AND 5% or less annual errors</b>	(# of 3, 3pt each plus possible xtra pt)10		1
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>17</b>
<b>23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)</b>	5	25%	5
<b>24. Leveraging (Cash or In-Kind Resources)</b> The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	>75%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>156</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>43</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>199</b>
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	<b>30 = PSH</b>	RRH	0
<b>26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.</b>	<b>10</b>	N/A	0
<b>27. Coordinated Entry Implementation - Project critical &amp; currently managing the Assessment, prioritization &amp; referral process for CES Implementation</b>	<b>20</b>	N/A	0
<b>**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.</b>	<b>late -5% per day</b>		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>199.00</b>

S.H.A.R.E. House Rapid ReHousing (RRH)	Team 3	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	5.00	10	
Project Summary	2	3.00	3	Concerns about use of the VI-SPDAT, and only taking people from shelter
Objective 1A: End Chronic Homelessness	3	8.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	2.00	6	
Objective 3: Part 1 (a)- Earned Income	7	1.00	2	
Objective 3: Part 2 (b)- Increased Income	8	4.00	4	
Objective 4: Increase # Mainstream Benefits	9	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	6.00	10	
		<b>43.00</b>		



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## BoSMonitoring

Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:38 AM  
**To:** lhartman@safeharborcenterinc.org; lridings@safeharborcenterinc.org; Kathy Flournoy  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Safe Harbor Children's Center - 2022 CoC Application Review (Annual Competition)

Dear Ms. Hartman, Dr. Ridings, and Ms. Flournoy,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal project submitted by Safe Harbor Children's Center under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects	Safe Harbor Children's Shelter - STRIVE RRH		
	Total Points Possible	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A
1. Spending all grant funds awarded for last grant award period	5	100%	5

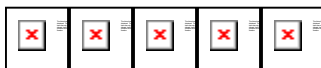
<b>1a. All Projects quarterly draw from LOCCS</b>	5	Yes	5
<b>2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]</b>	5	>100%	5
<b>3. Cost Effectiveness (Annual # HH/Annual Grant Amount)</b>	0	\$7,852	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>15</b>
<b>4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 &amp; Q23c / Q05 exits Positive Exits &amp; Stayers OR RRH Q23c exits Positive Exits</b>	20	88%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a		
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	n/a	0
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	0%	0
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	140%	10
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>30</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	75%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	75%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	58%	4
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	100%	10
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	60%	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>55</b>
<b>17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement &amp; stabilization in permanent housing &amp; have no service participation requirements or preconditions.</b>	10	Yes	10
<b>18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).</b>	10	Yes	10
<b>19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),</b>	10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4		4

<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4	N/A	0
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10
	(# of 5, 2pt each)		
<b>22. HMIS Data Quality: &lt;5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)</b>	10	3	6
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 &amp; Q4) = Extra point if 3 days or less start AND 5% or less annual errors</b>	(# of 3, 3pt each plus possible xtra pt)10		10
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>26</b>
<b>23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)</b>	5	25%	5
<b>24. Leveraging (Cash or In-Kind Resources)</b> The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	>75%	5
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>205</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>42.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>247.5</b>
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	<b>30 = PSH</b>	RRH	0
<b>26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.</b>	<b>10</b>	Yes	10
<b>27. Coordinated Entry Implementation - Project critical &amp; currently managing the Assessment, prioritization &amp; referral process for CES Implementation</b>	<b>20</b>	Yes	20
<b>**Timeliness of Application Submission - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.</b>	<b>late -5% per day</b>		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>277.50</b>

Safe Harbor STRIVE RRH (RRH)	Team 1	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	5.00	10	
Project Summary	2	2.50	3	
Objective 1A: End Chronic Homelessness	3	9.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	4.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	4.00	4	
Objective 4: Increase # Mainstream Benefits	9	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	2.00	10	
		42.50		



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## BoSMonitoring

### Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:54 AM  
**To:** jcarrillo@hopeatlanta.org; dmattision@hopeatlanta.org; lbaker@hopeatlanta.org; mhodges@hopeatlanta.org; Beverly Heyward; jpalmer@hopeatlanta.org  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** Travelers Aid (d/b/a HOPE Atlanta) - 2022 CoC Application Review

Dear Mr. Carrillo, Mr. Mattison, Ms. Baker, and Ms. Hodges,

We had the conference call with the CoC Review Teams on August 31<sup>st</sup>. The scoring results are listed below for the Renewal projects submitted by Travelers Aid (d/b/a HOPE Atlanta) under the 2022 Balance of State CoC.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you have any questions or need clarification on the scores.**

We will be sending out the Priority Chart and ranking results as soon as it is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Project Review Comments:

- The application packages for the 2 direct grants (Gwinnett PSH & Gwinnett RRH) were late, and 5% of points are lost each day late. The PSH project lost 30.5 points (2 days late), and the RRH project lost 61 points (4 days late).
- For the Gwinnett PSH & Gwinnett RRH projects, eLOCCS reports showing timely reimbursements and monitoring responses were not submitted, and this resulted in point loss.
- Policies & Procedures review: Commitment to housing first model and low barrier approach a theme throughout the policy. No unnecessary barriers listed.

We will be conducting a review of the information submitted in e-snaps separately, and we will let you know if there are any issues or corrections needed.

Please let me know if you have any questions.

Thank you,  
Tina

2022 PH/PSH Renewal Projects	GHFA Travelers Aid of Metropolitan Atlanta S+CR_C		GHFA Travelers Aid of Metropolitan Atlanta S+CR3		
	Total Points Possible	Value	Score	Value	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A
<b>1. Spending all grant funds awarded for last grant award period</b>	5	100%	5	86%	3
<b>1a. All Projects quarterly draw from LOCCS</b>	5	No	0	No	0
<b>2. Project Utilization Units/Clients</b> [Review App or APR (Q10 averaged)]	5	>100%	5	>100%	5
<b>3. Cost Effectiveness</b> (Annual # HH/Annual Grant Amount)	0	\$10,692		\$8,452	
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>10</b>		<b>8</b>
<b>4. PH Programs: Housing Stability</b> [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 & Q23c / Q05 exits Positive Exits & Stayers OR RRH Q23c exits Positive Exits	20	96%	20	97%	20
<b>5. Length of Time btwn Start Date &amp; Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)</b>	n/a				
<b>6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness</b>	15	0%	15	0%	15
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>		<b>35</b>
<b>7. Program has dedicated beds/units for serving chronically homeless.</b> Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	40%	2.5	50%	5
<b>7a. Program serves persons who are chronically homeless.</b> Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	63%	7.5	71%	7.5
<b>8. Program targets/serves Veterans-</b> Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	0%	0	0%	0
<b>9. Program targets/serves Youth-headed HHs-</b> Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	0%	0	10%	0
<b>10. Program serves people who have special needs or high barriers to housing -</b> Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10	100%	10
<b>11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility).</b> Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10	100%	10
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>30</b>		<b>32.5</b>
<b>12. Renewal Programs: Increase in Earned Income for Adults</b> [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	10%	10	19%	10
<b>12a. Renewal Programs: Increased Income from All sources</b> [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	58%	10	75%	10
<b>12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources</b> [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	47%	0	14%	0
<b>13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown</b> [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	9%	11	0%	11
<b>14. Coordinated Entry Participation:</b> Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	0%	0	40%	0
<b>15. Acceptance of Participants Without Income</b> (% adults 18 or older entering without earned income. SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	36%	5	48%	5
<b>16. Variance in Length of Stay</b> (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5	Yes	5
<b>Subtotal Performance</b>	<b>61</b>		<b>41</b>		<b>41</b>

17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement & stabilization in permanent housing & have no service participation requirements or preconditions.	10	Yes	10	Yes	10
18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10	Yes	10
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		10		10
<b>Subtotal Housing First</b>	<b>30</b>		<b>30</b>		<b>30</b>
20. Non-S+C Current Applicants: Monitoring-HUD Findings	4	N/A	0	N/A	0
20a. S+C Current Applicants: Monitoring-DCA Findings	4		4		4
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>
21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator	10	yes	10	yes	10
22. HMIS Data Quality: <5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)	(# of 5, 2pt each) 10	5	10	5	10
22a. Timeliness Data Entry & Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 & Q4) = Extra point if 3 days or less start AND 5% or less annual errors	(# of 3, 3pt each plus possible xtra pt)10		3		3
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>23</b>		<b>23</b>
23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)	5	25%	5	25%	5
24. Leveraging (Cash or In-Kind Resources) The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	1%	0	4%	0
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>5</b>		<b>5</b>
<b>Total Points (above criteria)</b>	<b>245</b>		<b>178</b>		<b>179</b>
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>30.5</b>		<b>34.5</b>
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>208.5</b>		<b>213</b>
25. Bonus Points: Continuum of Care PSH Priority (current PSH program)	30 = PSH	PSH	30	PSH	30
26. Bonus Points: Point in time Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0	N/A	0
27. Coordinated Entry Implementation - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	<b>late -5% per day</b>		n/a		n/a
<b>TOTAL POINTS RECEIVED</b>			<b>238.50</b>		<b>243.00</b>

GHFA Travelers Aid S+CR3 (PSH)	Team 1	Total This Criteria	Points Available	Comments
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	2.00	3	Reviewers would have liked to see m
Objective 1A: End Chronic Homelessness	3	2.50	9	
Objective 1B (a): Entry Criteria	4	5.00	5	In Objective B, all of the boxes were
Objective 1B (b): Criteria for Termination	5	2.00	5	
Objective 2: Increase Housing Stability	6	5.50	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	4.00	4	
Objective 4: Increase # Mainstream Benefits	9	1.50	6	
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10	
		<b>34.50</b>		

<b>Travelers Aid - Gwinnett PSH 2021 (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	2.00	3	Reviewers would have liked to see m
Objective 1A: End Chronic Homelessness	3	5.25	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	4.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	0.00	4	
Objective 4: Increase # Mainstream Benefits	9	2.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	3.50	10	
		<b>38.75</b>		

<b>Travelers Aid -HOPE Atl Gwinnett RRH (RRH)</b>	<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	1	5.00	10	
Project Summary	2	3.00	3	
Objective 1A: End Chronic Homelessness	3	6.50	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	0.00	4	
Objective 4: Increase # Mainstream Benefits	9	1.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	5.00	10	
		<b>38.50</b>		

<b>GHFA Travelers Aid of Metro Atlanta S+CR_C (PSH)</b>	<b>Team 3</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	2.00	3	One of the boxes was not checked in 1-B,
Objective 1A: End Chronic Homelessness	3	3.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	2.00	5	
Objective 2: Increase Housing Stability	6	1.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	4.00	4	
Objective 4: Increase # Mainstream Benefits	9	1.50	6	
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10	
		<b>30.50</b>		





## Tina Moore

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**From:** Tina Moore  
**Sent:** Wednesday, September 14, 2022 5:11 PM  
**To:** executivedirector@rcpch.net; nbryan@rcpch.net  
**Cc:** Barbara Wilber; Cordaryl Turner; Josh Gray; BoSMonitoring  
**Subject:** FW: 2022 CoC Application - Tifton Judicial Circuit Shelter (New RRH Project)

Dear Ms. Bryan,

Following review by the Standards, Rating, and Project Selection Committee, on September 12<sup>th</sup>, we met with the Balance of State CoC Board to finalize the results of the 2022 Balance of State CoC Annual Competition. The Board has approved allowing a new project application for Rapid Re-Housing (RRH) to be submitted by Tifton Judicial Circuit Shelter, Inc. under the 2022 Balance of State CoC Annual Competition.

Following this approval, we will be sending out the Priority Chart and ranking results soon. The final approved amount of **Reallocated Funds** available for this project is \$184,370, and it will be placed at the bottom of the ranking.

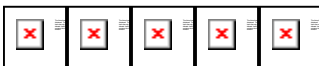
Please note that we are conducting a review of the information submitted in e-snaps, and we will be contacting you for necessary corrections to the electronic application in order for the CoC to be able to submit it to HUD.

Please let me know if you have any questions.

Thank you,  
Tina



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**Tina Moore**  
Continuum of Care Program Coordinator  
Georgia Department of Community Affairs

Direct 404-327-6870  
[tina.moore@dca.ga.gov](mailto:tina.moore@dca.ga.gov)

## Tina Moore

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**From:** BoSMonitoring  
**Sent:** Thursday, September 1, 2022 9:23 AM  
**To:** Libby Tyre; Danielle Jordan; Melodie Garrett Brady  
**Cc:** Josh Gray; Cordaryl Turner; BoSMonitoring  
**Subject:** GHFA PSH - 2022 Application Review Scores  
**Attachments:** BoS CoC Renewal Projects 2022 - GHFA S+C Performance Scores.xlsx; 2022 BoS GHFA PSH Applications – Review Team Scores.docx

Libby, Danielle, and Melodie,

Attached please find the project scores for the GHFA Shelter Plus Care renewal projects submitted under the 2022 Balance of State CoC. The Bos CoC will be sending out the Priority Chart/competition results as soon as everything is finalized by the Board following review by the Standards, Rating and Project Selection Committee.

The excel document (*BoS CoC Renewal Projects 2022 - GHFA S+C Performance Scores*) is the master score sheet with all performance scores. And the attached PDF document (*2022 BoS GHFA PSH Applications – Review Team Scores*) is a breakout of how the review team scored the projects (line 43 in the first document). Please note that PSH subrecipients with a direct grant under the BoS CoC will be receiving those scores individually.

General review comments:

- Projects that did not meet the standard performance goals of Objectives 2-4 lost points.
- Projects lost points where narratives didn't address all of the elements within a question, or demonstrate project is meeting the requirement.
- In general, reviewers thought that application narratives for Racial and Ethnic Equity didn't fully respond to the information requested, identify barriers to participation, and/or identify steps to be taken to eliminate barriers, and this resulted in a lower score for that question.
- In Objective 1-A, a number of projects didn't accurately or fully demonstrate compliance with the process for client assessment using the VI-SPDAT (or participation in a local Coordinated Entry implementation), client prioritization as outlined in the CoC Written Standards Policies and Procedures (or participation in a BoS CoC Coordinated Entry implementation area), and/or program entry requirements and restrictions for homeless persons to access and be accepted into this program.

Please note that **we are at a critical stage in this process where applicants have the opportunity to review scores and provide feedback in the event they note a possible error. Please let me know by 12:00 PM on Friday (9/2/22) if you or the Project Sponsors have any questions or need clarification on the scores.** Project Sponsors are also welcome to email Balance of State CoC staff directly at [BoSMonitoring@dca.ga.gov](mailto:BoSMonitoring@dca.ga.gov).

Please let me know if you have any questions.

Thank you,  
Tina



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Georgia Department of Community Affairs

[bosmonitoring@dca.ga.gov](mailto:bosmonitoring@dca.ga.gov)

2022 PH/PSH Renewal Projects	GHFA Advantage BHS BOS S+CR_C (consolidation)		GHFA Albany Area CSB S+CR_C		GHFA AVITA Community Partners S+CR		GHFA AVITA S+CR_C		GHFA Caring Works BoS S+CR		GHFA Carrollton Housing Authority S+CR		GHFA CSB of Middle Georgia S+CR		GHFA Dalton Whitfield CDC S+CR_C		GHFA Douglas CSB S+CR2		GHFA Gateway BHS S+CR		GHFA Mountair Cente	
	Total Points Possible	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	
	Agency demonstrates they have the capacity to carry out and implement the project proposed.	0	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
1. Spending all grant funds awarded for last grant award period	5	89%	3	81%	2	85%	3	99%	5	81%	2	100%	5	81%	2	81%	2	100%	5	93%	4	100%
1a. All Projects quarterly draw from LOCCS	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes
2. Project Utilization Units/Clients [Review App or APR (Q10 averaged)]	5	>100%	5	95%	5	>100%	5	>100%	5	96%	5	>100%	5	>100%	5	96%	5	>100%	5	>100%	5	97%
3. Cost Effectiveness (Annual # HH/Annual Grant Amount)	0	\$9,504		\$7,817		\$6,422		\$9,720		\$17,048		\$12,709		\$2,107		\$7,775		\$12,815		\$9,321		\$5,531
<b>Subtotal Grant/Utilization</b>	<b>15</b>		<b>13</b>		<b>12</b>		<b>13</b>		<b>15</b>		<b>12</b>		<b>15</b>		<b>12</b>		<b>12</b>		<b>15</b>		<b>14</b>	
4. PH Programs: Housing Stability [PSH % PH persons who remained in program as of end of year OR exited to permanent destination during year] - APR Q05 & Q23c / Q05 exits Positive Exits & Stayers OR RRH Q23c exits Positive Exits	20	91%	20	100%	20	96%	20	96%	20	95%	20	99%	20	57%	0	100%	20	92%	20	97%	20	96%
5. Length of Time btwn Start Date & Move-in Date: Avg days spent from project entry to residential move-in 6/1/2021-5/31/2022 (information only) (APR Q22c)	n/a																					
6. Return to Homelessness: Percentage of participants who exited to perm. destination 6/1/2020-5/31/2021 that returned to homelessness	15	0%	15	4%	15	0%	15	29%	0	0%	15	0%	15	0%	15	0%	15	0%	15	0%	15	0%
<b>Subtotal Housing Stability</b>	<b>35</b>		<b>35</b>		<b>35</b>		<b>35</b>		<b>20</b>		<b>35</b>		<b>35</b>		<b>15</b>		<b>35</b>		<b>35</b>		<b>35</b>	
7. Program has dedicated beds/units for serving chronically homeless. Current Projects will be scored on dedicated chronic and DedicatedPLUS beds compared with clients being served by the project. Must meet HUD's definition of chronically homeless.	10	44%	2.5	28%	0	63%	5	50%	5	57%	5	44%	2.5	11%	0	33%	2.5	18%	0	30%	2.5	0%
7a. Program serves persons who are chronically homeless. Current Projects will be scored on number served by the project. Must meet HUD's definition of chronically homeless.	10	74%	7.5	28%	2.5	83%	7.5	100%	10	100%	10	97%	7.5	11%	2.5	50%	7.5	28%	2.5	49%	4.5	12%
8. Program targets/serves Veterans- Current Projects: will be scored on clients being served by the project. Applica. & verified w/APR (Q05a Veterans)	10	2%	0	4%	0	12%	0	0%	0	16%	0	5%	0	5%	0	8%	0	3%	0	5%	0	0%
9. Program targets/serves Youth-headed HHs- Current Projects: will be scored on clients served by the project. Applica. & verified w/APR (Q05a Parenting Youth or Q11)	10	3%	0	10%	0	0%	0	0%	0	5%	0	0%	0	14%	0	0%	0	0%	0	7%	0	8%
10. Program serves people who have special needs or high barriers to housing - Applica. verified w/APR (Disability=Q13; DV=Q14a & Q14b; Youth= Q05a & Q27b)	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%
11. ALL Programs: At least one Adult per household w/previous residence indicating literal homelessness (project eligibility). Q15: Living Situation. (Enrollments between 6/1/21 & 5/31/22) - Data includes adults entering from Literal/PSH/Institution.	10	100%	10	98%	0	100%	10	100%	10	100%	10	100%	10	94%	0	100%	10	100%	10	100%	10	100%
<b>Subtotal Chronic Homelessness/Veterans/Special Needs</b>	<b>60</b>		<b>30</b>		<b>12.5</b>		<b>32.5</b>		<b>35</b>		<b>35</b>		<b>30</b>		<b>9.5</b>		<b>30</b>		<b>22.5</b>		<b>27</b>	
12. Renewal Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from start to annual assess/exit] - APR - Q19a2	10	8%	4	0%	0	4%	0	0.00%	0	3.5%	0	3%	0	14%	10	20%	10	12%	10	9%	10	11%
12a. Renewal Programs: Increased Income from All sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit] APR - Q19a2	10	44%	6	51%	8	74%	10	49.00%	6	75%	10	60%	10	21%	0	73%	10	55%	10	38%	3	26%
12b. Renewal Programs: Participants w/Non Cash Mainstream Benefit Sources [RRH adult leavers with '1+ sources of noncash benefits'/total adult leavers] - [Q20b] / [PSH review leavers and stayers same] - Q20b]	10	94.00%	10	73.00%	7.5	31.00%	0	24.00%	0	44.00%	0	69.00%	7.5	38%	0	49.00%	0	48.00%	0	18.00%	0	59.00%
13. Renewal Programs: Leavers who exit housing or program to shelter, streets, unknown [leavers exited to 'emergency shelter', 'place not meant for human habitation', or 'Don't know/refused'] - [APR - Q23a & Q23b]	11	15%	5	0%	11	25%	0	0%	11	0%	11	0%	11	17%	5	0%	11	10%	11	0%	11	0%
14. Coordinated Entry Participation: Non-Implementation Sites - HMIS shows participants being assessed using VI-SPDAT / Implementation Sites - HMIS shows projects participating & accepting referrals from Lead Agency	10	100%	10	100%	10	0%	0	33%	0	50%	5	100%	10	100%	10	100%	10	0%	0	100%	10	
15. Acceptance of Participants Without Income (% adults 18 or older entering without earned income, SSI, or SSDI) [% with this income at entry where 70% or less = 5 points] -Q18	5	58%	5	73%	5	69%	5	70%	5	24%	0	38%	0	90%	5	47%	5	62%	5	82%	5	35%
16. Variance in Length of Stay (Leaver HHs) to reflect Written Standards requirement of no pre-determined length of stay	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes
<b>Subtotal Performance</b>	<b>61</b>		<b>45</b>		<b>46.5</b>		<b>20</b>		<b>27</b>		<b>31</b>		<b>43.5</b>		<b>35</b>		<b>51</b>		<b>41</b>		<b>44</b>	
17. Housing First: Projects utilize Housing First model. Projects prioritize rapid placement & stabilization in permanent housing & have no service participation requirements or preconditions.	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes
18. Low Barrier Projects: Projects are low barrier projects (allows entry to program participants that includes: low or no income, current or past substance use, criminal records—with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence).	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	10		5		5		10		10		10		10		5		0		7		10	

<b>Subtotal Housing First</b>		<b>30</b>		<b>25</b>		<b>25</b>		<b>30</b>		<b>30</b>		<b>30</b>		<b>25</b>		<b>20</b>		<b>27</b>		<b>30</b>			
<b>20. Non-S+C Current Applicants: Monitoring-HUD Findings</b>	4	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	
<b>20a. S+C Current Applicants: Monitoring-DCA Findings</b>	4		4		4		4		4		4		4		4		4		4		4		
<b>Subtotal Compliance</b>	<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		
<b>21. CoC Participation: Attended BoS CoC Statewide (September 2021 or June 2022), CoC Governance (board or committee mbr), or 2022 PIT Coordinator</b>	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	10	yes	
<b>22. HMIS Data Quality: &lt;5% DKR/Missing (DCA/HMIS Data Quality Report for Q2-Q7)</b>	(# of 5, 2pt each)	10	5	10	5	10	5	10	5	10	5	10	5	10	5	10	5	10	3	6	5	10	3
<b>22a. Timeliness Data Entry &amp; Annual Assessments: Q6: 5% or less Starts; Q6 5% or less for Exits (each); AND Q4 5% or less for Annual Assessment errors (DCA/HMIS Data Quality Report for Q6 &amp; Q4) = Extra point if 3 days or less start AND 5% or less annual errors</b>	(# of 3, 3pt each plus possible xtra pt)	10		3		4		3		3		10		10		4		7		3		4	
<b>Subtotal CoC Participation &amp; HMIS Data Quality</b>	<b>30</b>		<b>23</b>		<b>24</b>		<b>23</b>		<b>23</b>		<b>30</b>		<b>30</b>		<b>24</b>		<b>27</b>		<b>19</b>		<b>24</b>		
<b>23. Match (With the exception of leasing, all agencies must demonstrate match resource equal to at least 25% of the total requested HUD funding (No match required for leasing.)</b>	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	5	25%	
<b>24. Leveraging (Cash or In-Kind Resources)</b>																							
The CoC goal for all leveraged resources (outside of match) is 75% of the grant amount.	5	83%	5	81%	5	88%	5	86%	5	97%	5	2%	0	83%	5	10%	0	>75%	5	82%	5	80%	
<b>Subtotal Match &amp; Leveraging</b>	<b>10</b>		<b>10</b>		<b>10</b>		<b>10</b>		<b>10</b>		<b>5</b>		<b>10</b>		<b>5</b>		<b>10</b>		<b>10</b>		<b>10</b>		
<b>Total Points (above criteria)</b>	<b>245</b>		<b>185</b>		<b>169</b>		<b>168</b>		<b>164</b>		<b>187</b>		<b>193</b>		<b>135</b>		<b>184</b>		<b>174</b>		<b>188</b>		
<b>Total Points Available for Renewal Project Review Team Scoring</b>	<b>60</b>		<b>49.5</b>		<b>50</b>		<b>51</b>		<b>50.5</b>		<b>57</b>		<b>46.5</b>		<b>35.5</b>		<b>47</b>		<b>39</b>		<b>44</b>		
<b>SUBTOTAL - Total SCORED Points</b>	<b>305</b>		<b>234.5</b>		<b>219</b>		<b>218.5</b>		<b>214.5</b>		<b>244</b>		<b>239</b>		<b>170</b>		<b>231</b>		<b>212.5</b>		<b>232</b>		
<b>25. Bonus Points: Continuum of Care PSH Priority (current PSH program)</b>	<b>30 = PSH</b>	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	30	PSH	
<b>26. Bonus Points: Point in time Coordinator</b> – Bonus points available to project applications submitted by an agency that served as a coordinator for the Point in Time Count in February 2022.	10	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	Yes	10	N/A	0	Yes	10	N/A	0	N/A	0	N/A	
<b>27. Coordinated Entry Implementation</b> - Project critical & currently managing the Assessment, prioritization & referral process for CES Implementation	20	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	
<b>**Timeliness of Application Submission</b> - Late submissions of the review application for renewal projects will lose 5% points avail each wrking day late.	<b>late -5% per day</b>		n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a		n/a		
<b>TOTAL POINTS RECEIVED</b>			<b>264.50</b>		<b>249.00</b>		<b>248.50</b>		<b>244.50</b>		<b>274.00</b>		<b>279.00</b>		<b>200.00</b>		<b>271.00</b>		<b>242.50</b>		<b>262.00</b>		

Advantage BHS BOS S+CR\_C  
GA0164L4B012112  
Combined GA0164 & GA0203 (surviving GA0164)

**2022 Grant Consolidations (From 2021 competition)**

Advantage BHS BOS S+CR\_C  
GA0164L4B012112  
Combined GA0164 & GA0203 (surviving GA0164)

New Horizons CSB BoS S+CR\_C  
GA0063L4B012114  
Combined GA0247 & GA0063 (surviving GA0063)

South GA CSB S+CR\_C  
GA0078L4B012114  
Combined GA0078 & GA0045 (surviving GA0078)

Viewpoint Health S+CR\_C  
GA0218L4B012110  
Combined GA0218 & GA0061 (surviving GA0218)

Georgia Women's Jr S+CR	GHFA Highland Rivers CSB S+CR_C		GHFA Highland Rivers S+CR3		GHFA Lookout Mountain CSB S+CR		GHFA McIntosh Trail CSB S+CR1		GHFA McIntosh Trail CSB S+CR2		GHFA McIntosh Trail CSB S+CR3		GHFA Middle Flint BHS S+CR		GHFA MUST Ministries BOS S+CR		GHFA New Horizons CSB BoS S+CR (consolidation)		GHFA Oconee CSB S+CR		GHFA Oconee CSB S+CR2		GHFA Pineland CSB S+CR		GHFA River Edge CSB S+CR_C		GHFA River Edge CSB S+CR_C2		GHFA South GA CSB S+CR (consolidation)		GHFA Trave Metropolit: S+CF	
Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	Score	Value	
N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	
5	84%	2	86%	3	100%	5	72%	0	83%	2	68%	0	77%	0	94%	4	85%	3	57%	0	62%	0	80%	2	96%	5	96%	5	93%	4	100%	
5	Yes	5	Yes	5	Yes	5	Yes	5	No	0	Yes	5	Yes	5	Yes	5	Yes	5	No	0	No	0	Yes	5	No	0	No	0	Yes	5	No	
5	>100%	5	>100%	5	>100%	5	93%	4	>100%	5	>100%	5	83%	2	>100%	5	>100%	5	>100%	5	>100%	5	90%	4	>100%	5	>100%	5	>100%	5	>100%	
15	\$8,471	12	\$6,102	13	\$6,577	15	\$15,539	9	\$10,861	7	\$10,865	10	\$5,422	7	\$6,335	14	\$12,193	13	\$5,404	5	\$5,404	5	\$9,698	11	\$9,264	10	\$9,035	10	\$5,830	14	\$10,692	
20	96%	20	84%	15	92%	20	79%	5	98%	20	96%	20	94%	20	97%	20	92%	20	90%	20	95%	20	97%	20	98%	20	98%	20	97%	20	96%	
15	20%	7	0%	15	9%	15	0%	15	0%	15	0%	15	14%	15	0%	15	0%	15	0%	15	10%	15	0%	15	25%	0	17%	7	17%	7	0%	
35		27		30		35		20		35		35		35		35		35		35		35		35		20		27		27		
0	35%	2.5	23%	0	30%	2.5	0%	0	9%	0	0%	0	9%	0	27%	0	54%	5	26%	0	8%	0	20%	0	9%	0	13%	0	25%	0	40%	
2.5	72%	7.5	29%	2.5	53%	7.5	50%	7.5	17%	2.5	0%	0	9%	0	34%	4.5	100%	10	31%	4.5	13%	2.5	56%	7.5	40%	4.5	36%	4.5	25%	2.5	63%	
0	8%	0	4%	0	4%	0	5%	0	3%	0	0%	0	6%	0	7%	0	3%	0	0%	0	11%	0	0%	0	4%	0	2%	0	5%	0	0%	
0	3%	0	2%	0	6%	0	3%	0	0%	0	0%	0	17%	0	2%	0	0%	0	6%	0	0%	0	16%	0	5%	0	0%	0	2%	0	0%	
10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	89%	7	100%	10	100%	10	106%	10	100%	10	105%	10	100%	10	100%	10	101%	10	100%	
10	100%	10	95%	0	100%	10	100%	10	100%	10	92%	0	94%	0.00	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	10	100%	
22.5		30		12.5		20		27.5		22.5		10		7		24.5		35		24.5		22.5		27.5		24.5		24.5		22.5		
10	6.00%	4	10%	10	11%	10	6%	4	6%	4	0%	0	12%	10	2.00%	0.00	23%	10	0%	0	12%	10	25%	10	2%	0	10%	10	6%	4	10%	
0	50.00%	8	63%	10	60%	10	26%	0	45%	6	41%	6	48%	6	37.00%	3.00%	43%	6	79%	10	50%	8	58%	10	44%	6	42%	6	51%	8	58%	
4	28.00%	0	21.00%	0	52.00%	4	27.00%	0	68.00%	7.5	54.00%	4	22.00%	0	37.00%	0	49.00%	0	35.00%	0	47.00%	0	21.00%	0	50.00%	4	46.00%	0	40.00%	0	47%	
11	0%	11	0%	11	10%	11	17%	5	0%	11	0%	11	0%	11	0.0%	11	0%	11	0%	11	0%	11	33%	0	14%	5	10%	11	0%	11	9%	
10	40%	0	63%	0	94%	0	50%	0	100%	10	50%	0	15%	0	58%	0	n/a	10	100%	10	80%	0	25%	0	63%	5	57%	5	56%	0	0%	
5	78%	5	54%	5	77%	5	46%	5	38%	5	17%	0	53%	5	70%	5	60%	5	59%	5	39%	5	84%	5	66%	5	66%	5	69%	5	36%	
5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	5	Yes	
45		33		41		45		19		48.5		26		37		21.03		47		41		39		30		30		42		33		
10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	
10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	10	Yes	
10		10		10		10		5		5		5		5		5		10		5		5		5		10		10		10		



Travelers Aid of an Atlanta t_C	GHFA Travelers Aid of Metropolitan Atlanta S+CR3		GHFA Union Mission S+CT		GHFA Union BHS S+CR		GHFA Viewpoint S+CR_C (consolidation)	
	Score	Value	Score	Value	Score	Value	Score	Value
N/A	Yes	N/A	Yes	N/A	Yes	N/A	Yes	N/A
5	86%	3	87%	3	95%	5	90%	4
0	No	0	Yes	5	Yes	5	Yes	5
5	>100%	5	83%	2	98%	5	>100%	5
	\$8,452		\$5,571		\$6,051		\$11,205	
<b>10</b>		<b>8</b>		<b>10</b>		<b>15</b>		<b>14</b>
20	97%	20	100%	20	90%	20	97%	20
15	0%	15	0%	15	6%	15	0%	15
<b>35</b>		<b>35</b>		<b>35</b>		<b>35</b>		<b>35</b>
2.5	50%	5	0%	0	38%	2.5	50%	5
7.5	71%	7.5	0%	0	43%	4.5	75%	7.5
0	0%	0	0%	0	7%	0	4%	0
0	10%	0	0%	0	7%	0	1%	0
10	100%	10	100%	10	99%	7	99%	7
10	100%	10	71%	-10	100%	10	100%	10
<b>30</b>		<b>32.5</b>		<b>0</b>		<b>24</b>		<b>29.5</b>
10	19%	10	0%	0	11%	10	20%	10
10	75%	10	50%	8	52%	8	73%	10
0	14%	0	73%	7.5	51%	4	50%	0
11	0%	11	0%	11	8%	11	7%	11
0	40%	0	0%	0	14%	0	90%	0
5	48%	5	33%	5	70%	5	65%	5
5	Yes	5	Yes	5	Yes	5	Yes	5
<b>41</b>		<b>41</b>		<b>36.5</b>		<b>43</b>		<b>41</b>
<b>10</b>	Yes	<b>10</b>	Yes	<b>10</b>	Yes	<b>10</b>	Yes	<b>10</b>
<b>10</b>	Yes	<b>10</b>	Yes	<b>10</b>	Yes	<b>10</b>	Yes	<b>10</b>
<b>10</b>		<b>10</b>		<b>0</b>		<b>10</b>		<b>10</b>

GHFA MUST Ministries S+CR T (transfer) - Hold Harmless	
Value	Score
Yes	N/A
HH	5
HH	5
HH	5
n/a	
	<b>15</b>
median	20
TBD	
HH	15
	<b>35</b>
11%	0
11%	2.5
0%	0
0%	0
100%	10
100%	10
	<b>22.5</b>
median	7
median	8
median	0
HH	11
HH	10
HH	5
HH	5
	<b>46</b>
Yes	<b>10</b>
Yes	<b>10</b>
	<b>5</b>

30		30		20		30		30
0	N/A	0	N/A	0	N/A	0	N/A	0
4		4		4		4		4
4		4		4		4		4
10	yes	10	yes	10	yes	10	yes	10
10	5	10	5	10	5	10	5	10
3		3		5		4		3
23		23		25		24		23
5	25%	5	25%	5	25%	5	25%	5
0	4%	0	90%	5	85%	5	30%	0
5		5		10		10		5
178		179		141		185		182
30.5		34.5		53		53		50
208.5		213		193.5		238		231.5
30	PSH	30	PSH	30	PSH	30	PSH	30
0	N/A	0	N/A	0	N/A	0	N/A	0
0	N/A	0	N/A	0	N/A	0	N/A	0
n/a		n/a		n/a		n/a		n/a
238.50		243.00		223.50		268.00		261.50

	25
HH	4
N/A	0
	4
yes	10
median	10
median	4
	24
25%	5
39%	0
	5
median	177
	46
	222.5
PSH	30
N/A	0
N/A	0
	n/a
	252.50

Viewpoint Health S+CR\_C  
GA0218L4B012110  
Combined GA0218 & GA0061 (surviving GA0218)

ing GA0078)



<b>GHFA Advantage BHS BOS S+CR_C (consolidation) (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	2.50	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	2.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	4.00	10	
		<b>49.50</b>		

<b>GHFA AVITA S+CR_C (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	8.50	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	2.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	5.00	10	
		<b>50.50</b>		

<b>GHFA CSB of Middle Georgia S+CR (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	2.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	7.50	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	2.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	2.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	0.00	10	
		<b>35.50</b>		

<b>GHFA Gateway BHS S+CR (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	2.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	2.00	10	
		<b>44.00</b>		

<b>GHFA Highland Rivers CSB S+CR3 (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	2.50	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	2.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	4.00	10	
		<b>49.50</b>		

<b>GHFA McIntosh Trail S+CR2 (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	7.50	9	Reviewers would have liked to see more detail in the response for Objective 1-A
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	0.00	10	
		<b>42.50</b>		

<b>GHFA MUST Ministries BOS S+CR (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	3.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.50	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	4.00	10	
		<b>48.50</b>		

<b>GHFA Oconee CSB S+CR2 (PSH)</b>	<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	2.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	5.00	9	Reviewers would have liked to see more detail in the response for Objective 1-A and other narratives
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	3.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.50	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	0.00	10	
		<b>39.50</b>		

<b>GHFA River Edge CSB S+CR_C2(PSH)</b>		<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		Very detailed
Project Summary	<b>2</b>	2.50	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	8.50	9		Good narrative on Racial Equity
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	2.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	2.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	6.00	10		
			<b>49.00</b>		

<b>GHFA Travelers Aid S+CR3 (PSH)</b>		<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	2.00	3		Reviewers would have liked to see more detail in the response
Objective 1A: End Chronic Homelessness	<b>3</b>	2.50	9		For objective A and other narratives.
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		In Objective B, all of the boxes were not checked for part 2, and
Objective 1B (b): Criteria for Termination	<b>5</b>	2.00	5		no explanation.
Objective 2: Increase Housing Stability	<b>6</b>	5.50	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.50	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	0.00	10		
			<b>34.50</b>		

<b>GHFA Viewpoint S+CR_C (PSH)</b>		<b>Team 1</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	2.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	4.00	10		
			<b>50.00</b>		

<b>GHFA Albany CSB S+CR_C (PSH)</b>		<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	2.50	3		Narrative for mainstream benefits seemed to be about earned
Objective 1A: End Chronic Homelessness	<b>3</b>	8.00	9		Income.
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	2.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	3.50	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	7.00	10		
			<b>50.00</b>		

<b>GHFA Caring Works CoS S+CR (PSH)</b>	<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	3.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	10.00	10	
		<b>57.00</b>		

<b>GHFA Dalton Whitfield CDC S+CR_C (PSH)</b>	<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	2.50	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	8.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	2.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	2.50	10	Narrative for Racial and Ethnic Equity addressed disparities that were unrelated and no specific steps for improvement.
		<b>47.00</b>		

<b>GHFA Georgia Mtn Women's Center S+CR (PSH)</b>	<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	2.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.50	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	9.00	10	
		<b>52.50</b>		

<b>GHFA Lookout Mountain CSB S+CR (PSH)</b>	<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10	
Project Summary	<b>2</b>	3.00	3	
Objective 1A: End Chronic Homelessness	<b>3</b>	8.00	9	
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5	
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5	
Objective 2: Increase Housing Stability	<b>6</b>	4.00	6	
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2	
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4	
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6	
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	5.00	10	
		<b>46.00</b>		

<b>GHFA McIntosh Trail CSB S+CR3 (PSH)</b>		<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	8.00	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	5.50	10		
			<b>48.50</b>		

<b>GHFA New Horizons CSB BoS S+CR_C (PSH)</b>		<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9		The performance numbers seemed to have errors in objectives 3 And 4.
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	1.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	6.50	10		
			<b>48.50</b>		

<b>GHFA Pineland CSB S+CR (PSH)</b>		<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	2.00	3		Would have liked more information in the summary.
Objective 1A: End Chronic Homelessness	<b>3</b>	6.00	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	0.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	3.50	10		
			<b>38.50</b>		

<b>GHFA South GA CSB S+CR_C (PSH)</b>		<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	2.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	2.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	10.00	10		
			<b>54.00</b>		

<b>GHFA Union Mission S+C T (PSH)</b>		<b>Team 2</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	8.50	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	5.50	10		
		<b>53.00</b>			

<b>GHFA AVITA Community Partners S+CR (PSH)</b>		<b>Team 3</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	6.00	10		
		<b>51.00</b>			

<b>GHFA Carrollton Hsng Authority S+CR (PSH)</b>		<b>Team 3</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	6.50	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	1.00	10		
		<b>46.50</b>			

<b>GHFA Douglas CSB S+CR2 (PSH)</b>		<b>Team 3</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	7.00	9		There was concern about narratives describing serving previously Homeless and the target population.
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		Narratives discussed the diversion and prevention screening tool
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		But not the VI-SPDAT.
Objective 2: Increase Housing Stability	<b>6</b>	3.00	6		There seemed to be math/data errors.
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	0.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	0.00	10		
		<b>39.00</b>			

	Team 3	Total This Criteria	Points Available	Comments
<b>GHFA Highland Rivers CSB S+CR_C (PSH)</b>				
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	
Objective 1A: End Chronic Homelessness	3	9.00	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	1.00	4	
Objective 4: Increase # Mainstream Benefits	9	2.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	5.00	10	
		<b>48.00</b>		

	Team 3	Total This Criteria	Points Available	Comments
<b>GHFA McIntosh Trail S+CR1 (PSH)</b>				
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	Reviewers didn't understand narrative about applying as a 3-county
Objective 1A: End Chronic Homelessness	3	8.00	9	3rd county falling through
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	4.00	6	
Objective 3: Part 1 (a)- Earned Income	7	1.00	2	
Objective 3: Part 2 (b)- Increased Income	8	0.00	4	
Objective 4: Increase # Mainstream Benefits	9	0.50	6	
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10	
		<b>36.50</b>		

	Team 3	Total This Criteria	Points Available	Comments
<b>GHFA Middle Flint BHS S+CR (PSH)</b>				
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	2.50	3	Narratives discussed people who were literally homeless, but didn't
Objective 1A: End Chronic Homelessness	3	9.00	9	cover chronic homelessness.
Objective 1B (a): Entry Criteria	4	5.00	5	Would have liked discussion on how to improve increasing
Objective 1B (b): Criteria for Termination	5	5.00	5	Income for participants.
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	0.00	4	
Objective 4: Increase # Mainstream Benefits	9	1.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10	
		<b>40.50</b>		

	Team 3	Total This Criteria	Points Available	Comments
<b>GHFA Oconee CSB S+CR (PSH)</b>				
CoC Priority (10 PSH/5 RRH)	1	10.00	10	
Project Summary	2	3.00	3	
Objective 1A: End Chronic Homelessness	3	6.50	9	
Objective 1B (a): Entry Criteria	4	5.00	5	
Objective 1B (b): Criteria for Termination	5	5.00	5	
Objective 2: Increase Housing Stability	6	6.00	6	
Objective 3: Part 1 (a)- Earned Income	7	2.00	2	
Objective 3: Part 2 (b)- Increased Income	8	4.00	4	
Objective 4: Increase # Mainstream Benefits	9	0.00	6	
Racial & Ethnic Equity (ID of participation barriers)	10	0.00	10	
		<b>41.50</b>		

<b>GHFA River Edge CSB S+CR_C (PSH)</b>		<b>Team 3</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	2.50	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	4.50	9		
Objective 1B (a): Entry Criteria	<b>4</b>	2.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	0.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	6.00	10		
		<b>42.00</b>			

<b>GHFA Travelers Aid of Metro Atlanta S+CR_C (PSH)</b>		<b>Team 3</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	2.00	3		One of the boxes was not checked in 1-B, but there was no response
Objective 1A: End Chronic Homelessness	<b>3</b>	3.00	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	2.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	1.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	1.50	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	0.00	10		
		<b>30.50</b>			

<b>GHFA Unison BHS S+CR (PSH)</b>		<b>Team 3</b>	<b>Total This Criteria</b>	<b>Points Available</b>	<b>Comments</b>
CoC Priority (10 PSH/5 RRH)	<b>1</b>	10.00	10		
Project Summary	<b>2</b>	3.00	3		
Objective 1A: End Chronic Homelessness	<b>3</b>	9.00	9		
Objective 1B (a): Entry Criteria	<b>4</b>	5.00	5		
Objective 1B (b): Criteria for Termination	<b>5</b>	5.00	5		
Objective 2: Increase Housing Stability	<b>6</b>	6.00	6		
Objective 3: Part 1 (a)- Earned Income	<b>7</b>	2.00	2		
Objective 3: Part 2 (b)- Increased Income	<b>8</b>	4.00	4		
Objective 4: Increase # Mainstream Benefits	<b>9</b>	4.00	6		
Racial & Ethnic Equity (ID of participation barriers)	<b>10</b>	5.00	10		
		<b>53.00</b>			



## 1E-5b. Local Competition Selection Results – Scores for All Projects

- Final Project Scores for All Projects

**2022 Balance of State CoC Final Project Scores and Ranking (All Projects)**

Approved 9/12/22

Project Ranking	Applicant Name	Project Sponsor/Program Name	Project Type	Score	Funds Requested (Adjusted)	Status (Rejected or Accepted)	Notes
1	Georgia Housing and Finance Authority	New Horizons CSB BoS S+CR C	PH	282.50	\$304,817	Accepted	
2	Safe Harbor Children's Shelter	STRIVE Rapid Rehousing	PH	281.50	\$141,340	Accepted	
3	Georgia Housing and Finance Authority	Carrollton Housing Authority S+CR	PH	279.00	\$482,935	Accepted	
4	Georgia Housing and Finance Authority	Caring Works BOS S+CR	PH	274.00	\$784,189	Accepted	
5	Georgia Housing and Finance Authority	Dalton Whitfield CDC S+CR C	PH	271.00	\$326,537	Accepted	
6	Georgia Housing and Finance Authority	Georgia Mountain Women's Center S+CR	PH	271.00	\$143,794	Accepted	
7	Georgia Housing and Finance Authority	Unison BHS S+CR	PH	268.00	\$423,593	Accepted	
8	Georgia Housing and Finance Authority	Advantage BHS BOS S+CR C	PH	265.50	\$541,750	Accepted	
9	Georgia Housing and Finance Authority	Viewpoint Health S+CR C	PH	265.50	\$1,243,738	Accepted	
10	AIDS Athens	AIDS Athens PSHP	PH	265.00	\$80,158	Accepted	
11	Douglas County Community Services Board	Renewal Project Application 2021-DCCSB	PH	263.00	\$111,600	Accepted	
12	Georgia Housing and Finance Authority	Gateway BHS S+CR	PH	262.00	\$745,713	Accepted	
13	Georgia Housing and Finance Authority	Lookout Mountain CSB S+CR	PH	260.00	\$276,220	Accepted	
14	Georgia Housing and Finance Authority	MUST Ministries BoS S+CR T	PH	252.50	\$370,870	Accepted	
15	Georgia Housing and Finance Authority	South GA CSB S+CR C	PH	251.50	\$617,757	Accepted	
16	Georgia Housing and Finance Authority	River Edge CSB S+CR_C2	PH	251.50	\$831,239	Accepted	
17	Dalton-Whitfield Community Development Corporation	PH SPC Case Manager	PH	251.00	\$31,679	Accepted	
18	Georgia Housing and Finance Authority	Albany Area CSB S+CR_C	PH	249.00	\$406,473	Accepted	
19	Georgia Housing and Finance Authority	Avita Community Partners S+CR	PH	248.50	\$166,967	Accepted	
20	Georgia Housing and Finance Authority	Oconee CSB S+CR	PH	246.00	\$91,866	Accepted	
21	MUST Ministries, Inc.	Cherokee County PSH-PH Case Management	PH	246.00	\$71,904	Accepted	
22	Georgia Housing and Finance Authority	McIntosh Trail CSB S+CR2	PH	245.50	\$336,705	Accepted	
23	Georgia Housing and Finance Authority	Avita S+CR C	PH	244.50	\$311,050	Accepted	
24	Georgia Housing and Finance Authority	Douglas CSB S+CR2	PH	244.50	\$820,144	Accepted	
25	Georgia Housing and Finance Authority	Highland Rivers CSB S+CR C	PH	243.00	\$296,477	Accepted	
26	Georgia Housing and Finance Authority	Travelers Aid S+CR3	PH	243.00	\$177,492	Accepted	
27	Georgia Housing and Finance Authority	GHFA Statewide HMIS Renewal FY2022	HMIS	middle	\$663,400	Accepted	
28	Georgia Housing and Finance Authority	BoS CoC Coordinated Assessment FY 2022	SSO	middle	\$189,176	Accepted	
29	Georgia Housing and Finance Authority	Balance of State HMIS Grant FY2022	HMIS	middle	\$100,003	Accepted	
30	Georgia Housing and Finance Authority	BoS CoC Coordinated Assessment Expansion FY2022	SSO	middle	\$200,000	Accepted	
31	Project Community Connections, Inc.	Douglas RRH 2021	PH	middle	\$137,660	Accepted	
32	Georgia Housing and Finance Authority	MUST Ministries BOS S+CR	PH	middle	\$285,064	Accepted	
33	Georgia Housing and Finance Authority	Oconee CSB S+CR2	PH	240.00	\$199,962	Accepted	
34	Another Chance of Atlanta, Inc.	ACA PSH Clayton County	PH	239.50	\$148,990	Accepted	
35	Georgia Housing and Finance Authority	Highland Rivers S+CR3	PH	239.00	\$292,883	Accepted	
36	Georgia Housing and Finance Authority	Travelers Aid of Metropolitan Atlanta S+CR_C	PH	238.50	\$481,152	Accepted	
37	New Horizons Community Service Board	HUD Rural Rapid Rehousing fy 2022	PH	232.50	\$101,559	Accepted	
38	Advocates for Bartow's Children, Inc.	RRH Youth Project	PH	230.50	\$373,932	Accepted	
39	Project Community Connections, Inc.	PCCI Rapid Re-housing BoS2	PH	230.00	\$605,766	Accepted	
40	Georgia Housing and Finance Authority	Pineland CSB S+CR	PH	229.00	\$184,265	Accepted	
41	Macon-Bibb County Economic Opportunity Council, Inc.	HUD COC Rapid Rehousing 2022	PH	229.00	\$262,574	Accepted	
42	Another Chance of Atlanta, Inc.	ACA PSH Gwinnett County	PH	228.50	\$204,866	Accepted	
43	Georgia Housing and Finance Authority	Union Mission S+C T	PH	223.50	\$83,561	Accepted	
44	Georgia Housing and Finance Authority	River Edge CSB S+CR_C	PH	223.50	\$1,065,395	Accepted	
45	Gateway Behavioral Health Services	Brunswick Homeless Non-Custodial Disabled Men's Project (GA0206L4B012009)	PH	223.50	\$458,025	Accepted	
46	Project Community Connections, Inc.	PCCI Rapid Re-housing BoS	PH	221.00	\$246,742	Accepted	
47	Georgia Housing and Finance Authority	McIntosh Trail CSB S+CR3	PH	220.50	\$228,172	Accepted	
48	Georgia Housing and Finance Authority	Middle Flint BHS S+CR	PH	216.50	\$195,176	Accepted	
49	Partnership Against Domestic Violence	PADV Gwinnett Housing Project	PH	212.50	\$656,648	Accepted	
50	S.H.A.R.E. House, Inc.	S.H.A.R.E. House Rapid Rehousing	PH	211.00	\$176,489	Accepted	
51	MUST Ministries, Inc.	MUST Ministries BoS CoC RRH	PH	208.00	\$127,812	Accepted	
52	Georgia Housing and Finance Authority	McIntosh Trail CSB S+CR1	PH	204.00	\$419,544	Accepted	
53	Georgia Housing and Finance Authority	CSB of Middle Georgia S+CR	PH	200.00	\$44,251	Accepted	
54	New Horizons Community Service Board	Red Hill Adaptive Group Residence FY 2022	PH	200.00	\$63,427	Accepted	
55	Travelers Aid of Metropolitan Atlanta, Inc.	Gwinnett PSH 2022	PH	177.75	\$204,076	Accepted	
56	Lowndes Associated Ministries to People, Inc	Rapid Rehousing 2022	PH	166.50	\$160,094	Accepted	
57	City of Hinesville	Homeless Prevention Program RRH	PH	135.00	\$131,420	Accepted	
58	Travelers Aid of Metropolitan Atlanta, Inc.	Gwinnett RRH 2022	PH	105.50	\$631,432	Accepted	
59	Georgia Mountain Women's Center, Inc.	Rapid Rehousing Project	PH	170.00	\$187,452	Accepted	
60	FaithBridge Foster Care Inc.	FaithBridge Rapid ReHousing New Project 2022	PH	152.50	\$529,229	Accepted	
61	Citizens Against Violence, Inc.	Rapid Re-Housing DV-CoC	PH	151.00	\$283,318	Accepted	
62	Tifton Judicial Circuit Shelter, Inc., DBA Ruth's Cottage and The Patticake House	Ruth's Cottage Rapid Re-Housing	PH	91.00	\$184,370	Accepted	
N/A	Georgia Department of Community Affairs	GA-501 CoC Planning Project Application FY 2022	Planning	N/A	\$758,386	Accepted	
N/A	Asian American Resource Foundation, Inc.	AARC RRH Renewal FY2022	PH	N/A		Reallocated	Applicant is not renewing this project.
N/A	Tifton Judicial Circuit Shelter, Inc., DBA Ruth's Cottage and The Patticake House	Ruth's Cottage Rapid Re-Housing	PH	N/A		Reallocated	Applicant is not renewing this project.

1E-5c

## Web Posting-CoC Approved Consolidated Application

- Screenshot of Website Posting
- PDF of Web Page Posting

**LOCAL GOVERNMENT ASSISTANCE**  
Providing resources, tools, and technical assistance to cities, counties, and local authorities to help strengthen communities

**COMMUNITY & ECONOMIC DEVELOPMENT**  
Connecting communities to funding sources to help build capacity and encourage economic development while honoring the community's past through historic preservation

**SAFE & AFFORDABLE HOUSING**  
Helping communities meet housing needs and connecting people with housing assistance

Safe & Affordable Housing > Homeless and Special Needs Housing > Georgia Balance of State Continuum of Care > 2022 CoC Competition - Annual Competition

## 2022 CoC Competition - Annual Competition

### Basic Info

**September 28, 2022** - Following meetings with both the Standards, Rating, and Project Selection Committee, and the Balance of State CoC Board of Directors, the Balance of State CoC is posting for the public the final approved 2022 Balance of State CoC Application and the 2022 Balance of State CoC Project Priority Listing for the annual competition. All prospective 2023 applicants, new and renewal, may review full details of the 2022 application requirements in preparation for next year.

The U.S. Department of Housing and Urban Development (HUD) FY 2022 CoC Competition notice (Annual Competition) can be found at: [https://www.hud.gov/press/press\\_releases\\_media\\_advisories/HUD\\_No\\_22\\_140](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_22_140), and HUD policy for the annual competition can be found at: <https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855>.

**Please note, this competition is separate from the 2022 CoC Supplemental Competition to Address Unsheltered and Rural Homelessness (Special NOFO).** As information is available for the Special NOFO competition, it will be posted on the [2022 Special NOFO to address unsheltered and rural homelessness page](#).

The Georgia Department of Community Affairs, as Collaborative Applicant for the Balance of State CoC, is committed to providing all persons with equal access to its services, programs, activities, education and employment regardless of race, color, national origin, religion, sex, familial status, disability or age. Additional information can be found on DCA's Fair Housing Statement page at <https://dca.ga.gov/fairhousing>. For a reasonable accommodation or if you need an alternative format or language, please contact Tina Moore at: 404-327-6870 or email [fairhousing@dca.ga.gov](mailto:fairhousing@dca.ga.gov).

### 2022 Balance of State Continuum of Care Application Documents

- [2022 Balance of State Continuum of Care Application](#)
- [2022 Balance of State Continuum of Care Project Priority Listing](#)
- [2022 Balance of State Continuum of Care Project Ranking Chart](#)

### BoS CoC Policy

- [2022 Georgia BoS CoC NOFA Competition Policy - Includes DEADLINES](#)
- [Outline of Overarching Policy Priorities Highlighted in 2022 NOFO](#)
- [2022 BoS Project Commitment to Housing First - Low Barrier](#)

### BoS CoC Webinars

- 2022 GA BoS CoC Renewal Applicant Webinar - August 8 (3:00 PM) and August 10 (11:00 AM)
  - [Renewal Webinar #1 \(without policy\)](#)
  - [Renewal Webinar #2 \(full presentation\)](#)

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*Helping to build strong, vibrant communities.*

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### 2022 Balance of State Continuum of Care Application Documents

- [2022 Balance of State Continuum of Care Application \(/sites/default/files/2022\\_balance\\_of\\_state\\_continuum\\_of\\_care\\_application.pdf\)](#)
- [2022 Balance of State Continuum of Care Project Priority Listing \(/sites/default/files/2022\\_balance\\_of\\_state\\_continuum\\_of\\_care\\_project\\_priority\\_listing.pdf\)](#)
- [2022 Balance of State Continuum of Care Project Ranking Chart \(/sites/default/files/2022\\_coc\\_project\\_app\\_ranking\\_summary\\_tier\\_1\\_and\\_tier\\_2\\_final.pdf\)](#)

### BoS CoC Policy

- [2022 Georgia BoS CoC NOFA Competition Policy - Includes DEADLINES \(/sites/default/files/2022\\_georgia\\_bos\\_coc\\_nofa\\_competition\\_policy.pdf\)](/sites/default/files/2022_georgia_bos_coc_nofa_competition_policy.pdf)
- [Outline of Overarching Policy Priorities Highlighted in 2022 NOFO \(/sites/default/files/overarching\\_policy\\_priorities\\_highlighted\\_in\\_2022\\_nofa.pdf\)](/sites/default/files/overarching_policy_priorities_highlighted_in_2022_nofa.pdf)
- [2022 BoS Project Commitment to Housing First - Low Barrier \(/sites/default/files/2022\\_bos\\_project\\_commitment\\_housing\\_first\\_low\\_barrier\\_review.pdf\)](/sites/default/files/2022_bos_project_commitment_housing_first_low_barrier_review.pdf)

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  - [Renewal Webinar #1 \(without policy\) \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_applicant\\_mtg1\\_aug\\_8th.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_applicant_mtg1_aug_8th.pdf)
  - [Renewal Webinar #2 \(full presentation\) \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_applicant\\_mtg2\\_aug\\_10th.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_applicant_mtg2_aug_10th.pdf)
- 2022 GA BoS CoC NEW Applicant Webinar - August 11 (3:00 PM) and August 12 (10:00 AM) - Registration Links can be found in the Competition Policy
  - [New Applicant Webinar Presentation \(/sites/default/files/2022\\_ga\\_coc\\_new\\_applicant\\_meeting\\_annual\\_competition\\_aug\\_11th\\_12th.pdf\)](/sites/default/files/2022_ga_coc_new_applicant_meeting_annual_competition_aug_11th_12th.pdf)

### Proposal Outline, Application Documents, and Supplements

- [2022 Balance of State CoC Proposal Outline \(/sites/default/files/2022\\_balance\\_of\\_state\\_coc\\_proposal\\_outline.docx\)](/sites/default/files/2022_balance_of_state_coc_proposal_outline.docx)
- [2022 BoS CoC NEW Project Review Application \(/sites/default/files/2022\\_bos\\_coc\\_new\\_project\\_review\\_application.docx\)](/sites/default/files/2022_bos_coc_new_project_review_application.docx)
- [2022 Balance of State CoC Competition Certification-Policy Addendum \(/sites/default/files/fy2022\\_bos\\_coc\\_certification-policy\\_addendum.docx\)](/sites/default/files/fy2022_bos_coc_certification-policy_addendum.docx)
- [2022 Balance of State CoC Coordinated Entry Policy Addendum \(/sites/default/files/fy2022\\_bos\\_coc\\_coordinated\\_entry\\_policy\\_addendum.docx\)](/sites/default/files/fy2022_bos_coc_coordinated_entry_policy_addendum.docx)

- [2022 BoS CoC Notice of Intent - PSH Change to DedicatedPLUS \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_psh\\_change\\_to\\_dedicatedplus.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_psh_change_to_dedicatedplus.docx)  
(Renewals ONLY)
- [2022 BoS CoC Notice of Intent - Grant Consolidation \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_grant\\_consolidation.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_grant_consolidation.docx) (Renewals ONLY)
- [2022 BoS CoC Notice of Intent - Non-Renewal of Project \(/sites/default/files/ga\\_bos\\_coc\\_noi\\_-\\_2022\\_non-renewal\\_of\\_project\\_0.docx\)](/sites/default/files/ga_bos_coc_noi_-_2022_non-renewal_of_project_0.docx) (Renewals ONLY)
- [2022 BoS CoC Renewal Project Review Application \(/sites/default/files/2022\\_bos\\_coc\\_renewal\\_project\\_review\\_application.docx\)](/sites/default/files/2022_bos_coc_renewal_project_review_application.docx)
- 2022 Renewal Project Equity Data (Renewals ONLY) (coming soon)

### Project Scoring Criteria and Forms

- [2022 Georgia BoS CoC Renewal Performance - CoC Priority Scoring Criteria \(/sites/default/files/2022\\_ga\\_bos\\_coc\\_renewal\\_performance\\_priority\\_scoring\\_criteria.pdf\)](/sites/default/files/2022_ga_bos_coc_renewal_performance_priority_scoring_criteria.pdf)
- [2022 BoS CoC Renewal Review Team Scoring Form \(/sites/default/files/2022\\_bos\\_coc\\_renewal\\_review\\_team\\_scoring\\_form.pdf\)](/sites/default/files/2022_bos_coc_renewal_review_team_scoring_form.pdf)
- [2022 Georgia BoS CoC New Project Scoring Form \(/sites/default/files/2022\\_georgia\\_bos\\_coc\\_new\\_project\\_scoring\\_form.pdf\)](/sites/default/files/2022_georgia_bos_coc_new_project_scoring_form.pdf)

### Related Links:

[HUD Continuum of Care Program](#)

[HUD CoC Program Competition: e-snaps Resources](#)

[Grants.gov: Notice of FY 2022 Continuum of Care Competition](#)

[HUD Exchange: FY 2022 CoC Program Competition](#)

## Documents





**Forms** (/node/2174/documents/10)



**Publications**  
(/node/2174/documents/11)



**Presentations**  
(/node/2174/documents/2083)



**Awards** (/node/2174/documents/2084)



**Applications** (/node/2174/documents/2091)



## 1E-5d

Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website

- Email Notification to community members and key stakeholders

## Tina Moore

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**From:** Tina Moore  
**Sent:** Wednesday, September 28, 2022 4:37 PM  
**To:** HAD Office of Homeless & Special Needs  
**Subject:** Georgia BoS 2022 Continuum of Care Application - Public Posting Annual Competition

Good afternoon Georgia Balance of State Continuum of Care Board Members, Applicants, Stakeholders and Interested Parties,

The Georgia Balance of State Continuum of Care would like to announce the public posting of the final *2022 Balance of State Continuum of Care Application* and *2022 Balance of State Continuum of Care Project Priority Listing*. The Georgia Balance of State CoC will be submitting the application and related documents to HUD on Thursday, September 29, 2022.

Both of these documents have been posted on DCA's web page at: <https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc>.

Should you have questions, please contact me ([tina.moore@dca.ga.gov](mailto:tina.moore@dca.ga.gov)) or Josh Gray ([Josh.Gray@dca.ga.gov](mailto:Josh.Gray@dca.ga.gov)).

Thank you,  
Tina Moore