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# 2022 CoC Competition - Annual Competition

**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: <a href="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</a>, 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 (/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-0).

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 <a href="https://dca.ga.gov/fairhousing">https://dca.ga.gov/fairhousing</a> (/fairhousing). For a reasonable accommodation or if you need an alternative format or language, please contact Tina Moore at: 404-327-6870 or email <a href="mailto:fairhousing@dca.ga.gov">fairhousing@dca.ga.gov</a>).

#### 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
   (/sites/default/files/2022\_georgia\_bos\_coc\_nofo\_competition\_policy.pdf)
- Outline of Overarching Policy Priorities Highlighted in 2022 NOFO
   (/sites/default/files/overarching\_policy\_priorities\_highlighted\_in\_2022\_nofo.pdf)
- 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)
     (/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)
- 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)

#### Proposal Outline, Application Documents, and Supplements

- 2022 Balance of State CoC Proposal Outline
   (/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)

- 2022 Balance of State CoC Competition Certification-Policy Addendum
   (/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)
- 2022 BoS CoC Notice of Intent PSH Change to DedicatedPLUS
   (/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) (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) (Renewals ONLY)
- 2022 BoS CoC Renewal Project Review Application
   (/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)
- 2022 BoS CoC Renewal Review Team Scoring Form
   (/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)

#### 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

HUD Exchange: FY 2022 CoC Program Competition

■ HUD Exchange: FY 2022 CoC Program Competition

#### **Documents**



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



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







Awards (/node/2174/documents/2084)



Applications (/node/2174/documents/2091)

#### **Tina Moore**

**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), <a href="https://www.grants.gov/web/grants/search-grants.html?keywords=continuum%20of%20care">https://www.grants.gov/web/grants/search-grants.html?keywords=continuum%20of%20care</a>.

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\_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: <a href="https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc">https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc</a>. 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 <a href="mailto:BosMonitoring@dca.ga.gov">BosMonitoring@dca.ga.gov</a>, 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, 20221, 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 <a href="mailto:tina.moore@dca.ga.gov">tina.moore@dca.ga.gov</a>, 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 (<u>tina.moore@dca.ga.gov</u>), Josh Gray (<u>Josh.Gray@dca.ga.gov</u>), or Rick Heermans (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

#### Josh Gray

Continuum of Care Program Manager Georgia Department of Community Affairs Direct 404-327-6811 Josh.Gray@dca.ga.gov



#### Josh Gray

Continuum of Care Program Manager Georgia Department of Community Affairs

Direct 404-327-6811 Josh.Gray@dca.ga.gov



From: HUD Exchange Mailing List <news@hudexchange.info>

**Sent:** Wednesday, August 3, 2022 3:54 PM **To:** Josh Gray <Josh.Gray@dca.ga.gov>

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



Resources and assistance to support HUD's community partners

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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 <u>e-snaps</u> 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 <u>instructions</u> 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.
  - o 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.

#### **Additional Guidance**

Resources are available on the HUD Exchange e-snaps Resources page, including:

- <u>e-snaps 101 Toolkit</u>
- e-snaps 201 Toolkit

The following additional guidance will be posted on the HUD.gov <u>CoC Program</u>

<u>Competition page</u> and the HUD Exchange <u>e-snaps</u> Resources page between August 1 –

August 22, 2022:

- FY 2022 CoC Estimated Annual Renewal Demand (ARD) Reports
- Detailed Instructions for:
  - CoC Application
  - o 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.

#### **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 <u>CoCNOFO@hud.gov</u>.
- 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.
- For questions about the <u>Special NOFO</u> published as a separate funding opportunity, please email <u>SpecialCoCNOFO@hud.gov</u>.

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.

#### **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.



Visit the HUD Exchange at <a href="https://www.hudexchange.info">https://www.hudexchange.info</a>
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#### **Georgia Balance of State Continuum of Care**

competition/.

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

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

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: <a href="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</a>, <a href="https://www.hud.gov/program-offices/comm-planning/coc/competition">https://www.hud.gov/program-offices/comm-planning/coc/competition</a>. Information can also be found at: <a href="https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-prog

The Georgia Balance of State (BoS) Continuum of Care (CoC) is issuing the following guidance for the 2022

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.

<u>August 4, 2022</u> – 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).

<u>August 5, 2022</u> – Review Applications released to Renewal Applicants.

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

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

<u>August 9, 2022</u> - 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).

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

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

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

<u>August 18, 2022</u> – 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).

<u>August 18, 2022</u> - 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

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

<u>August 29, 2022</u> – 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.

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

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

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

<u>September 16, 2022</u> - 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).

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

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

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 (<a href="https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc">https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2022-coc</a>),

(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: <a href="https://www.hudexchange.info/programs/coc/">https://www.hudexchange.info/programs/coc/</a>.
- 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: <a href="https://www.hudexchange.info/resource/5108/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh/">https://www.hudexchange.info/resource/5108/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh/</a>. \*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:
  - 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
  - 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)
  - 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)
  - 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).
  - New PH Bonus PSH, RRH, and Joint TH and PH-RRH Component projects (based on score)
  - New DV Bonus RRH and Joint TH and PH-RRH projects (based on score)
  - 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):
  - 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: <a href="https://www.dca.ga.gov/housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/policies">https://www.dca.ga.gov/housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/policies</a>) 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 <u>not</u> 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 <a href="mailto:BoSMonitoring@dca.ga.gov">BoSMonitoring@dca.ga.gov</a> 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 (<a href="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</a>) and the related HUD CoC pages (<a href="https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/">https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/</a> AND <a href="https://www.hudexchange.info/programs/e-snaps/">https://www.hudexchange.info/programs/e-snaps/</a>) 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 <a href="https://www.sam.gov/SAM">https://www.sam.gov/SAM</a>, 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: <a href="https://sam.gov/content/duns-uei">https://sam.gov/content/duns-uei</a>. 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: <a href="https://www.hud.gov/program\_offices/spm/gmomgmt/grantsinfo/conductgrants">https://www.hud.gov/program\_offices/spm/gmomgmt/grantsinfo/conductgrants</a>. 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 <a href="mailto:BoSHMIS@dca.ga.gov">BoSHMIS@dca.ga.gov</a> or 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.

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

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 serve 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.

<u>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.</u>

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;

o 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).
- o 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.2.0 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 rehousing 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: <a href="https://www.hudexchange.info/programs/e-snaps/">https://www.hudexchange.info/programs/e-snaps/</a>. 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: <a href="https://www.fema.gov/disasters">https://www.fema.gov/disasters</a>. 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 <a href="mailto:fairhousing@dca.ga.gov">fairhousing@dca.ga.gov</a>. 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 <a href="https://georgiarelay.org/">https://georgiarelay.org/</a>.

#### GA DCA Contacts:

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Phone: (404) 327-6811 Phone: (404) 327-6870

TM/tm

Attached is one (1) document:

1) 2022 Balance of State CoC Proposal Outline

## 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
Agency demonstrates they have the capacity to carry out and implement	Pass/Fail		
the project proposed. Eligible renewing projects are considered to have met			
threshold unless other information is available to the contrary.			

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

3. Cost Effectiveness	TBD	N/A	N/A		
Annual number of households	100	14,71	14//		
served/Annual Grant Amount					
Subtotal Grant / Utilization		15			
Program Performance Criteria	Standard /	Points	Scoring	Data Source	Revie
	Goal	Available			w
					Score
4. PH Programs: Housing Stability	85%	20	85% or > = 20	APR	
for clients served in the reporting			80-84% = 15	PSH: Q05a &	
period of the last APR submitted to			75-79% = 5	Q23c / Q05a	
<b>HUD.</b> [% PH persons who remained			Below 75% = 0	exits	
in the PH program as of end of year				or RRH:	
OR exited to PH during year]				Q23c / Q05	
				exits	
5. <u>Length of Time between Project</u>	TBD	N/A	N/A	APR Q22c or	
Start Date & Move-in Date: On				HMIS data	
average, days participants spend					
from project entry to residential					
move-in during 6/1/2021-5/31/2022.					
(Informational Purposes only.)					
Clients should be entered into					
project in HMIS when services begin.	450/	4.5	450/ 45	DCA (LINAIC	
6. Returns to Homelessness:	15% or less	15	15% or less = 15	DCA (HMIS	
Percentage of participants who			16%-20% = 7	data)	
exited 6/1/2020-5/31/2021 to a permanent destination that			21% or more = 0		
returned to homelessness.					
Subtotal Housing Stability		35			
7. ALL Programs: Program has	100%	10	100% = 10	Application &	
dedicated beds/units for serving			70-99% = 7.5	verified	
persons who are chronically			50-69% = 5	w/APR/Data	
homeless. Current Projects will be			30-49% = 2.5	Quality	
scored on dedicated chronic beds			Less than 30% = 0	Report (HMIS	
and DedicatedPLUS.				data)	
7a. ALL Programs: Program serves	100%	10	100% = 10	APR/Data	
persons who are chronically			50-99% = 7.5	Quality	
homeless. <u>Current Projects</u> will be			30-49% = 4.5	Report	
scored on chronically homeless			10-29% = 2.5	(HMIS)	
served.			Less than 10% = 0		
8. ALL Programs: Program	100%	10	100% = 10	Applica., &	
targets/serves Veterans.	HHs w/adult		70-99% = 7.5	verified	
<u>Current Projects</u> will be scored on	Veteran		50-69% = 5	w/APR	
adults being served by the project.			25-49% = 2.5		
O ALL Dragues - Dragues -	4000/	40	Less than 25% = 0	A	
9. ALL Programs: Program	100%	10	100% = 10	Applica., &	
targets/serves Youth-headed	Youth-headed		70-99% = 7.5	verified	
Households. Current Projects will be	HHs		50-69% = 5 25-49% = 2.5	w/APR (HMIS	
scored on percentage of youth-				Data)	
			Less than 25% = 0		

headed households served by the project.					
10. ALL Programs: Program serves persons who have special needs or high barriers to housing. (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)	
11. ALL Programs: At least one Adult per household w/previous residence that indicates literal homelessness (project eligibility). 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]	
Subtotal Homeless & Special Needs		60			
12. ALL Programs: Increase in Earned Income for Adults [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]	
12a. ALL Programs: Increased Income from All Sources [% 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]	
12b. ALL Programs: Participants with Non-Cash Mainstream Benefit Sources  RRH Projects – % leavers with '1+ source of non-cash benefits' at exit/total leaving adults]  PSH Projects – % 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]	
13. Renewal Programs: Leavers who exit housing or program to shelter, streets, or unknown [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]	

14. Coordinated Entry Participation: Projects in non-Implementation Sites: HMIS shows participants are being assessed using the VI-SPDAT for prioritization Projects in Implementation Sites: HMIS shows Projects are participating and accepting referrals from the Lead Agency	Non- Implementation Sites: VI-SPDAT for 100% Enrollments  Implementation Sites: 100% Participation AND 95% Referral Acceptance Rate	10 OR 10	Yes for 100% = 10  100% of project enrollments referred from CES = 5 points AND 95% or more CES referral acceptance rate = 5 points	DCA HMIS Data	
15. Acceptance of Participants Without Income % of adults 18 or older entering project without earned income, SSI, or SSDI	70% or less have income at entry	5	70% or < = 5 Over 70% = 0	DCA HMIS Data [APR Q18]	
16. Variance in Length of Stay 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	Variance in Length of time for Leaver HHs	5	Yes = 5 None or Minimal = 0	Length of Stay, Avg & Median Length of Stay / APR / Policies	
Subtotal Performance		61			
17. Housing First: 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.	100%	10	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.	App, Certification, & Supporting Documents Addendum	
18. Low Barrier Projects: 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.	100%	10	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	App, Certification, & Supporting Documents Addendum	

			be placed at the bottom of Tier 2.		
19. Policies and Procedures: Rapid Placement in Housing without preconditions. – 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	
Subtotal Housing First		30			
20. Non-Shelter Plus Care Project Applicants - Monitoring – HUD Findings or 20a. Shelter Plus Care Project	No Unresolved Findings or Concerns  No Unresolved	4 or 4	See table below  See table below	HUD Monitoring Report and Responses	
Applicants - Monitoring - DCA Findings	Findings or Concerns		See table below	/DCA Monitoring Report and responses	
Subtotal Compliance		4			
21. CoC Participation: 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	
22. HMIS Data Quality:  [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]	
22a. Timeliness of Data Entry & Annual Assessments: [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]	

Subtotal: CoC Participation & HMIS		30			
Data Quality		30			
23. Match (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.	
24. Leveraging (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.	
Subtotal: Match and Leveraging		10			
Total Points Available for Performance Criteria (listed on this form)		245			
Total Points Available for Outcome Criteria (Addendum criteria scoresheet)		60			
Total Possible Points**		305			
25. Bonus Points: Continuum of Care Permanent Supportive Housing Priority. 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	
26. Bonus Points: Point in Time Count Coordinator — 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	
27. Bonus Points: Coordinated Entry Implementation – 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	

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

HUD/DCA Monitoring of CoC Program (point scale)				
Score	Findings			
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.
- More information on Housing First can be found on the United States Interagency Council on Homelessness web site at: <a href="http://usich.gov/resources/uploads/asset\_library/Housing\_First\_Checklist\_FINAL.pdf">http://usich.gov/resources/uploads/asset\_library/Housing\_First\_Checklist\_FINAL.pdf</a>. It was also was sent out by HUD through the SNAPS Weekly Focus series that was released on August 21, 2013
  (<a href="https://www.hudexchange.info/news/snaps-weekly-focus-adopting-a-housing-first-approach/">https://www.hudexchange.info/news/snaps-weekly-focus-adopting-a-housing-first-approach/</a>).

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

## 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:	Permanent Supportive Housing = 10	
Serving people with the highest needs and	Rapid Re-Housing = 5	
longest histories of homelessness for existing		
new and renewal PSH is a priority for funding.		
	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	Response is clear and concise and gives a complete picture of the project = 3	
(3 possible total points)	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	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-	
Assessment, Prioritization, & Acceptance into project of people with	A-C: Yes (and response fully addresses and clearly demonstrates requirement is being met) = 3 points	
highest needs.	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 and project acceptance of clients through the referral process) for this	
	program, and <b>c)</b> program entry requirements and restrictions for homeless	

	persons to access and be accepted into this program. Agencies <i>not</i> providing a complete response may not receive full points (A-C).  (9 possible total points)	
Objective 1-B: Serving People with the Highest Barriers to Housing (&/or Special Needs)	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:	Part 1 score (A)
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.	<ul> <li>a. Which criteria was selected as NOT having a bearing on whether a client is accepted into project?</li> <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> <li>No barriers = 5 points</li> <li>3 or more barriers = 0 points</li> <li>(5 possible total points for A)</li> <li>b. Which criteria does NOT have a bearing on whether a client is terminated from project?</li> <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> <li>No barriers (outside of state/federal mandated restriction) = 5 points</li> <li>1 or 2 barriers = 2 points</li> <li>3 or more barriers = 0 points</li> <li>(5 possible total points for B)</li> <li>Explanation-Agencies were required to explain responses for both "a" and "b" for criteria that will prohibit clients form 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).</li> </ul>	Part 2 score (B)

Objective 2: Increase	Performance	
Housing Stability	85% or above meets the standard	
	84% or below does not meet the standard	
Standard Baseline: 85%	Explanation (6 possible points)	
<b>PSH</b> Application answer for E	Project is meeting or exceeding the standard and response on how they will continue to maintain or exceed is clear and concise = 6	
[(c+d)/a x 100 = %]	Project performance is 79%-84%, and response on how they will work to meet it is clear and concise = 4	
RRH Application answer for D (c/b x 100 = %)	Project performance is 78% or lower, and response on how they will work to meet it is clear and concise = 2	
	Project is not meeting the standard, and response doesn't address how they	
	will work to improve performance = 0	

		T
Objective 3: Increase	Applicants were asked to report on Performance for a) Earned Income and	Part 1 score
Project Participant Income	b) Increased Income	(A)
Project Participant	a. Total Earned Income is at 20% or above meets the standard Total Earned Income is less than 20% does not meet the standard  20% or higher = 2 points 15%-19% = 1 point 14% or less = 0 points  (2 possible total points for A [Earned Income])  b. Total Increased Income is at 54% or above meets the standard Total Increased Income is less than 54% does not meet the standard  54% or higher = 4 points 49%-53% = 3 points 35%-48% = 2 points 34% or less = 0 points  (4 possible total points for B [Increased Income])  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 not providing a complete response may not receive full points (A or B).	Part 2 score (B)
-		2 of 4

Objective 4: Increase	Performance	
the Number of	80% or above meets the standard	
Participants Obtaining	Below 80% does not meet the standard	
Mainstream Benefits	Explanation (6 possible points)	
Wanistream Benefits	Project is meeting the standard and response on how they will continue to	
RRH and PSH Standard	maintain or exceed is clear and concise = 6	
Baseline: 80%		
	Project performance is 50-79% and response on how they will work to	
Application answer for	meet it is clear and concise = 4	
$C(A/B \times 100 = \%)$	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	Response is clear and concise, gives a complete picture of the specific plan	
(Identification of	to identify barriers to participation in this project and steps taken (or steps	
barriers to	that will be taken) to eliminate identified barriers = 6	
participation)		
, ,	Response is clear and concise and adequately describes specific plan to	
(Question 10-a,	identify barriers to participation in this project and steps taken (or steps	
Financial & Project	that will be taken) to eliminate identified barriers = 4	
Information section)		
•	Response includes a plan to identify barriers to participation and steps to	
(10 possible points)	eliminate barriers, but leaves unanswered questions = 2	
	Response is unclear or incomplete = 0	
	(10 possible points)	
TOTAL		
(50 points maximum)		

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	All the requirements checked and/or	
had 8 requirements to meet in order to be	addressed = Yes	
considered for this funding (Joint TH-RRH must	One or more of the requirements not	
also meet HUD minimum standards**).	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		

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Agency Capacity*	Possible Points	Score
Agency demonstrates	Response is clear and concise; financial statements/IRS Form 990 are	
they have the capacity	current (without concerns); board consists of volunteer/ diverse members;	
to carry out and	applicant has experience administering federal funds; and there are no	
implement the project	match/ leveraging concerns for reaching capacity = 20 Excellent*	
proposed.	Response is adequate; financial statements/IRS Form 990 are current (any	
(20 possible points)  New project applicants	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	
must sufficiently describe experience administering federally funded grants, and submit the most recent	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	
financial audit, IRS Form 990, and list of current board	Response and required documentation does not demonstrate experience or capacity to carry out project = 0 (May be rejected by the review team)	
members. New projects should also adequately describe how project will reach	*Local government applicants (county or municipality) should receive full points for this criteria provided that match has been adequately demonstrated.	
full operational capacity. New project applications that do not demonstrate	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	
capacity to carry out	points or be determined not to meet threshold.	
project may be rejected by the review		
team.		
tcani.	TOTAL (20 points maximum)	
Agency Capacity Comme		
rigency capacity comme		

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### **Proposed Project Information**

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

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4. Monitoring	Agency has no open (unresolved) monitoring findings or concerns, and	
Findings or Concerns	there are no outstanding Federal debts = 4	
(Questions 1f & 1g)	Agency is currently working to address monitoring findings or concerns, but	
	a response letter has not been received by applicant = 2	
(4 possible points)		
	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	
	TOTAL	
	(4 points maximum)	
Program Monitoring		

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

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8. Housing First	Agencies were required to check each criteria that there would NOT be a	
(Question 2f)	policy or practice that would prevent project entry (other than state/federal-mandated exceptions) and to provide an explanation to	
	support other requirements based on housing readiness. Projects that	
(8 possible points)	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.	
	Award two points for each criteria that was selected for not being a barrier to	
	project entry.	
	Having to little or little income: check = 2	
	Active or history of substance abuse: check = 2	
	Having a criminal record with exceptions for state/federal mandated	
	restrictions: check = 2	
	History of victimization (e.g. domestic violence, sexual assault, childhood	
	abuse): check = 2	
	None of the above: check = 0	
	Other requirements based on "housing readiness": if satisfactory  overlangtion can award 1 point for relevant barrier if 2 points weren't	
	explanation can award 1 point for relevant barrier if 2 points weren't awarded	
	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.	
9. Housing First	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	
(Question 2g)	terminated from the project. Projects that did not check one or more	
(O into)	of the four items, that would not be a cause for termination, were required to provide an explanation. If explanation or other narratives	
(8 possible points)	do not back up answer award zero points for related criteria.	
	Award one point for each factor that was_selected and not a cause for	
	termination.	
	Failure to participate in supportive services: check = 2	
	Failure to make progress on a service plan: check = 2	
	Loss of income or failure to improve income: check = 2	
	Any other activity not covered in a lease agreement typically found for      Any other activity not covered in a lease agreement typically found for      Any other activity not covered in a lease agreement typically found for	
	unassisted persons in the project's geographic area: check = 2	
	None of the above (see below): check = 0	
	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	
10. Determinations	termination.  PSH projects:	
by Project Type	Response clearly describes a plan for identifying and prioritizing the people	
by Froject Type	with the most severe needs, and clearly explains the outreach process that will	
<b>PSH:</b> Prioritization of	be used to engage people living on the streets and in shelter = 6	
Chronically Homeless		
1 13, 1.12		

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	Response describes a plan for identifying and prioritizing the people with the		
RRH and Joint TH-RRH:	most severe needs, and explains the outreach process that will be used to		
Leasing and Rental	engage people living on the streets and in shelter, but leaves some unanswered questions = 4		
Assistance Procedure (Question 2h)	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		
	·		
(C massible mainte)	Response unclear, incomplete, or severity of needs not considered = 0		
(6 possible points)	RRH and Joint TH-RRH projects:  Response is clear and describes a consistent plan regarding assistance = 6		
	Response gives an adequate description of the assistance plan, but leaves unanswered questions= 3		
	Response unclear or incomplete = 0		
11. Coordinated Entry	Agencies were required to explain and discuss:		
Participation (Question 2i)	a) 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		
Assessment, Prioritization, & Eligibility Requirements	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 and project acceptance of clients through the referral process) = 3 points if fully addressed and demonstrates requirement will be met		
(9 possible points)	c) 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		
	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.		
	Award three points for each criteria that fully addresses and clearly demonstrates each requirement will be met. (9 possible total points)		
TOTAL			
	(45 points maximum)		
General Description Comments			

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Supportive Services	Possible Points	Score
12. Educational Liaison (job title, responsibilities, and services)	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  Response answers some of the above, but leaves unanswered questions = 3	
(Question 4a) (5 possible points)	Response is unclear or incomplete = 0	
13. Permanent Housing Stability  (Question 4b)  (5 possible points)	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	
	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	
	Response gives an adequate description of proposed plan, but does not address all points above = 3	
	Response gives an adequate description, but leaves unanswered questions = 2 Response unclear or incomplete = 0	
	Projects proposed to exclusively serve victims of domestic violence should also describe safety planning to address the needs of participants.	
14. Increase in Income  (Question 4c and 4c- 1)  (10 possible	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 participates 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	
points)	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 participates 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	
	Response unclear or incomplete = 0	

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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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(25 points maximum) Supportive Services Comments		
	TOTAL	
	Response indicates that less than 7 services will be offered/provided to the participants = 0	
	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	
	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	
(Question 4d and 4e) (5 possible points)	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	
15. Supportive Services	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	

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

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

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

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Budget	Possible Points	Score
20. Budget	The budgets and rationale for the requested amounts are complete, accurate,	
	and realistic, and leave no questions = 10	
(Question 8)	The budgets and rationale for the requested amounts complete, accurate,	
(10 possible points)	and realistic, but leave unanswered questions = 7	
(20   2000)	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	
	TOTAL	
	(10 points maximum)	

### **Budget Comments**

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

TOTAL APPLICATION POINTS (171 maximum points):	

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Bonus Points	Possible Points	Score
Veteran Prioritization - Bonus points	Yes = 5	
available to project applications that		
exclusively dedicate beds for Veterans.	No = 0	
(5 possible points)		
	** Application**	
Youth Prioritization - Bonus points	Yes = 5	
available to project applications that		
exclusively dedicate beds for youth-	No = 0	
headed households (aged 18-24 yrs.		
old).	** Application**	
(5 possible points)		
Leveraging Housing Resources: PSH or		
RRH project will utilize housing subsidies	Applicant demonstrates partnerships	
or subsidized housing units not funded	exist at or above 25% = 5	
through ESG or CoC.		
	Applicant demonstrates partnerships	
For PSH at least 25% of the units	exist, but 25% not demonstrated = 3	
included in project are subsidized by		
Non-CoC, Non-ESG source.	No partnerships exist = 0	
For RRH at least 25% of program		
participants are served by Non-CoC,		
Non-ESG source.		
(Question 2b)		
(5 possible bonus points)		
Leveraging Healthcare Resources: PSH	Applicant demonstrates partnerships	
or RRH project that will utilize	exist at or above 25% = 5	
healthcare resources to help		
participants. Value of Healthcare	Applicant demonstrates partnerships	
services provided is equal to at least	exist, but 25% not demonstrated = 3	
25% of proposed funding requested.		
(Question 2c)	No partnerships exist = 0	
(5 possible bonus points)		
Point in Time Coordinator – Bonus	Yes = 10	
points available to project applications	162 – 10	
submitted by an agency that served as a	No = 0	
homeless count coordinator for the	140 - 0	
Annual Point in Time Count conducted		
in February 2022.		
Coordinated Entry Implementation –	Yes = 20	
Project proposed is critical and proposed	163 – 20	
by applicant currently managing the	No = 0	
assessment, prioritization, and referral		
process for a Coordinated Entry		
implementation area.		
(20 possible bonus points)		
, , , , , , , , , , , , , , , , , , ,		

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# 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: <a href="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</a>, and HUD policy for the annual competition can be found at: <a href="https://www.grants.gov/web/grants/view-opportunity.html?oppId=342855">https://www.grants.gov/web/grants/view-opportunity.html?oppId=342855</a>.

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).

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 (/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 (/sites/default/files/2022 balance of state continuum of care application final.pdf)
- 2022 Balance of State Continuum of Care Project Priority Listing
   (/sites/default/files/2022 balance of state continuum of care project priority listing final.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 nofo competition policy.pdf)
- Outline of Overarching Policy Priorities Highlighted in 2022 NOFO
   (/sites/default/files/overarching\_policy\_priorities\_highlighted\_in\_2022\_nofo.pdf)
- 2022 BoS Project Commitment to Housing First Low Barrier
   (/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)
  - Renewal Webinar #2 (full presentation)
     (/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)

### Proposal Outline, Application Documents, and Supplements

- <u>2022 Balance of State CoC Proposal Outline</u> (/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)
- 2022 Balance of State CoC Competition Certification-Policy Addendum (/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)

- 2022 BoS CoC Notice of Intent PSH Change to DedicatedPLUS
   (/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) (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) (Renewals ONLY)
- 2022 BoS CoC Renewal Project Review Application
   (/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**

- <u>2022 Georgia BoS CoC Renewal Performance CoC Priority Scoring Criteria</u> (/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)
- 2022 Georgia BoS CoC New Project Scoring Form
   (/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

HUD Exchange: FY 2022 CoC Program 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)