2022 Notice of Funding Opportunity (NOFO) for CoC Competition RELEASED 8-17-2022

HUD has released the Notice of Funding Opportunity (NOFO) for the 2022 CoC competition (See below for release). Although the NOFO was released on 8/1, project applications were not available to send out until today which is why this email was not sent out sooner. This year, the overall HUD application deadline is September 30, 2022 which gives limited time to complete all applications, score all applications and submit the overall application. This is over a month shorter than HUD's previous year's for completing the NOFO, and 1 ½ months shorter due to applications only being available as of today. I apologize for the short time frames that will be required of providers completing and submitting new and renewal project applications.

I have already reached out to current HUD providers who plan on submitting a **renewal** project application for the 2022 HUD Continuum of Care (CoC) Competition by email. While renewal projects can be imported from the 2021 CoC Competition, all HUD providers with renewals must submit the additional renewal application already sent by email for performance updates, as well as Ranking and Scoring of applications.

For **new** project applications for the 2022 competition, the amount of CoC bonus funds available are $150,421. Based on the local need, only new projects for Permanent Supportive Housing (PSH) will be accepted. Any provider can apply for the new PSH projects and current PSH providers may apply for expansion. There will be only one new PSH project application submitted and it will be the application that is scored highest by the Ranking and Scoring Committee. Providers applying for a new PSH project need to submit the attached New CoC Bonus Project Application and current PSH providers applying to expand their grant would just submit their Renewal application (already emailed) and the attached New Expansion Project applications (you can return the PDF or Word application, whichever is easier to fill out). Since Erie County received the DV bonus for Rapid Re-Housing last year, and the project has not yet launched (it will launch in 2-3 months), we will not be applying for the DV bonus funds this year. As I mentioned, there is a very short time frame for this year's NOFO. HUD is requiring all New and Renewal project applications are to be submitted no later than 30 days before the overall application submission deadline of September, 30,2022 (see page 58 of the NOFO) . All new and renewal applications must be emailed back to the County (Peter Burke, pburke@eriecountypa.gov) no later than **5:00 PM on Tuesday, August 30, 2022.**

Included in this email , you will find the following:

1. Link to the 2022 HUD Notice of Funding (2022 Continuum of Care Competition NOFO) for your review; file: www.hud.gov/program_offices/comm_planning/coc/competition
2. Attached New CoC Bonus Project Application (in PDF and Word), New Expansion Project Applications (in PDF and Word) and New Project application details.
3. Link to 2021 Continuum of Care Competition Page for review: www.hud.gov/program_offices/comm_planning/coc/competition
4. Attached: 24 CFR Part 578- Homeless Emergency Assistance and Rapid Transition to Housing: Continuum of Care Program; Final Rule (attached CoC Program Interim Rule pdf)
5. Link to HUD required forms for each project you are applying for:
   a) Form 2880- https://portal.hud.gov/hudportal/documents/huddoc?id=2880.pdf
   b) SF-LLL- https://www.hudexchange.info/resources/documents/HUD-Form-Sflll.pdf
   c) 50070- https://portal.hud.gov/hudportal/documents/huddoc?id=50070.pdf

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Instructions for 2022 attached New Project Applications:

1. Read the 2022 HUD CoC NOFA to make certain to understand all requirements (link above).
2. Fill in your new 2022 HUD CoC project application using the applicable attached template and forward back to me via email. Read the instructions above each section carefully.
3. Review 24 CFR 578.73 for detailed HUD Match requirements (see COC Program Interim Rule attachment. Please note that match sources for all grant funds must be matched with either cash or In-Kind and must be no less than 25% of project budget except for leasing. For In-Kind services, make sure to include a Memorandum of Understanding (MOU) if the services are being provided by a third party. *Remember that match contributions must be actual funds spent or goods/services used for program participants in the HUD-funded program. Match is <u>not</u> funds kept in cash reserves. Make certain that your match contribution is for eligible activities as per 24 CFR Part 578.
4. Using the link for forms, complete and sign forms for each project you intend to apply for: HUD 2880, SF-LLL, and HUD 50070.

Documents needed to submit for a new project application:
1. Completed 2022 HUD CoC new application template (please use applicable new application template attached)
2. Match letter dated and signed by agency director.
3. MOU letters if applicable for In-Kind match
4. Completed and signed HUD forms: 2880, SF-LLL, and 50070- complete each form for each new project you are applying for
5. Proof of nonprofit status.

This information will also be publicly posted on the Erie Home Team Homeless and Housing Coalition website, https://www.endhomelessnesseriecountypa.org/ and Erie County website, https://eriecountypa.gov/departments/human-services/housing-and-homelessness/hud-coc-application/

Peter Burke
Housing Program Director
Erie County MH/ID Office
154 W. 9th Street, 4th Floor
Erie, Pa 16501
Work phone - 814-451-6813
Cell Phone – 814-923-3985

Before Starting the CoC Application

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

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

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

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

 Your CoC Must Approve the Consolidated Application before You Submit It
 - 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.
 - 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.
 Answering Multi-Part Narrative Questions
 Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

 Attachments
 Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.
 - Attachments must match the questions they are associated with–if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.
 - We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: PA-605 - Erie City & County CoC

1A-2. Collaborative Applicant Name: County of Erie

1A-3. CoC Designation: CA

1A-4. HMIS Lead: County of Erie

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	

	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted–including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
	2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

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

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

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

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

(limit 2,500 characters)

1)Membership to the Erie County Continuum of Care (CoC) is open to the public upon application review. The open invitation process is communicated to the public on our new CoC website, https://www.endhomelessnesseriecountypa.org/ and on the Erie County website. Our CoC worked with the Planning Grant provider to design our new website which has a streamlined online membership application that was marketed on many public meeting forums including CoC meetings, Mayor's Roundtable meetings, City ESG, and HOME public meetings. Paper applications are sent by mail and email or are available at CoC meetings. Due to the ease of the new online application and marketing of the website, we have received 14 new member applications since January 2022. The CoC solicited new members when interviewed by news and tv agencies about homelessness, including making the public aware of our new website and our invitation process. Additionally, every CoC and Stakeholders meetings discuss membership to target and contact agencies and individuals that aren't aware of our coalition or our open invitation process.
2)CoC members share current homeless information on the Mayor's Roundtable for Disabilities meeting monthly, including how to become a CoC member. The CoC marketed their new website at this meeting and at our CoC bi-monthly meetings that consist of physical disability providers, health providers, mental health providers, D&A providers, and other disability agencies. The website has easily accessible electronic membership forms and information available for individuals with disabilities. 3) This year our CoC specifically targeted outreach to the Multicultural Resource Center, the International Institute, the Minority Community Investment Coalition, and the three neighborhood Community Centers. These agencies primarily serve persons of racially and culturally diverse backgrounds, including those who are homeless or near homeless. Members of the NAACP and the Mayor's Office Liaison for New Americans representing racially, and culturally diverse communities are engaged in our sub-committees. This has led to new membership of persons from culturally diverse backgrounds joining our CoC, and participating on our Coordinated Entry sub-committee, Ranking and Scoring sub-committee and our Ad-hoc Vaccine sub-committee.

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

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

(limit 2,500 characters)

1)Our CoC actively seeks input, membership, and participation that is open to any community members or agencies. Our network of both agencies and membership has increased annually from 93 members in 2018 to its current high of 139 members. Our network includes housing providers, service providers, youth providers, school districts, businesses and community members working to end homelessness. This past year we have recruited and added membership and new participation from health agencies, community agencies, the Downtown business partnership, managed care agencies, landlords, property owners and developers. We have broadened membership and input from persons with lived experience and persons and agencies that come from and work with people from culturally diverse communities.
2)The CoC holds a public, bi-monthly meeting where housing information including funding opportunities, innovative programs, and sub-committee work/progress is shared. At each meeting, an agency or organization that works with the homeless does a presentation. The Executive Committee votes on who presents at each meeting, ensuring that a broad array of organizations, new initiatives, and the prioritized objectives found in the CoC's Strategic Plan (i.e., racial diversity, engaging persons with lived experience, healthcare, and homelessness) are the focus. 3) Our CoC meeting allocates time for public discussion and comments, including the public sharing of feedback, current information on homelessness, questions, and concerns. All input from the public is documented in our minutes, reviewed, and considered to update and improve CoC policies and procedures. A recent example at our last CoC meeting came during the public comments when a person suggested a way to provide quicker access to Coordinated Entry. This recommendation was recorded in our CoC Minutes and brought to the CE sub-committee for discussion and implementation.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.B.1.a.(4)	

	Describe in the field below how your CoC notified the public:
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
2.	about how project applicants must submit their project applications–the process;
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

(limit 2,500 characters)

1) Our CoC conducts an open application process to solicit new project applications that is publicly posted on the new CoC website and Erie County's website so organizations that have not previously applied for or received CoC funding may participate. The application process is also announced at public meetings including the CoC and the Mayor's Roundtable for Disabilities meeting. The NOFO announcement was sent out to our CoC listserv with links to the postings. It was also sent to new provider agencies that have not received CoC funding and to several organizations serving culturally and racially diverse backgrounds in order to solicit new applications.

2) Directions on how to submit new and renewal project applications, including timeframes, methods of submission, and documents needed, were included in the solicitation notices that were publicly posted and emailed. Contact information to the CoC lead applicant are in the emails and public postings for any agencies that have questions about the application process.

3) Feedback from the CoC meetings and sub-committee meetings, from other public meetings, and from HMIS data are used for the CoC to prioritize the type of funding projects needed. This year the CoC determined the need was for permanent, supportive housing. The Ranking and Scoring committee decide which new or renewal projects will be accepted to HUD for submission, rejected and/or reallocated (if reallocation is done during the NOFO). Objective information from the CoC lead applicant (i.e., Expenditure Rates, Compliance, HUD or CoC monitor findings) and the HMIS lead (Performance measures, housing "gaps" or shortfalls, CE participation) are shared with the committee to help determine the scoring and ranking of projects. 4) The CoC Competition was announced at the Mayor's Roundtable for Disabilities Meeting open to the public. All information is posted on the CoC website providing an easily accessible electronic format and links. CoC member agencies that serve people with disabilities, including Voices for Independence, are available to assist in communicating information shared on our website, public meetings, and email listserv.

1C. Coordination and Engagement

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

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

	1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
		NOFO Section VII.B.1.b.	

		In the chart below:
	1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or
	2.	select Nonexistentif the organization does not exist within your CoC's geographic area.

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

18.		

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

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

(limit 2,500 characters)

1) Our COC's lead applicant, Erie County and the City of Erie, our ESG program recipient both attend and share information, including ESG and ESG-CV funding, at our bi-monthly CoC meetings and our bi-monthly Executive Committee meetings. Our CoC lead applicant meets with the City of Erie monthly on our HUD TA meetings to discuss, plan and coordinate CoC, ESG and other City and County housing funds. Our HUD TA provides the County and City information, HUD best practices, best prioritization of funds and updates for new funding opportunities. The CoC lead applicant has met with our CoC's ESG recipient at least Quarterly to discuss funding needs, gaps and reallocation of funds. Our ESG recipient reallocated funds from rental assistance because Erie County received sufficient funds from the Emergency Rental Assistance program to cover this need. Some of these funds went to a prioritized Street Outreach project in an area that previously had no outreach. When Erie County was running out of hazard pay funds for shelter workers, the City was able to reallocate ESG funds to cover hazard pay to help retain much needed shelter workers.
2) The HMIS Lead staff works very closely with ESG recipients to evaluate the performance of their subrecipients. HMIS staff coordinate data quality issues with subrecipients prior to report deadlines. HMIS user training includes review of the ESG CAPER to encourage project staff to monitor data quality issues regularly so errors can be corrected quickly. For ESG-CV, HMIS staff collaborated with the ESG recipient to prepare the bundles and ensure reporting deadlines were met. These processes ensure that the most accurate and timely reports are available for recipients' final submission.
3) Our CoC ensures information from the PIT and HIC is communicated and updated in the Consolidated Plan through our County's planning department. It is available upon request and posted on our new CoC website.
4) The CoC and the Erie County Planning Department provided input to the City of Erie that led to a number of updates and amendments in their Consolidated Plan leading to reallocations of fund to higher prioritized projects and new projects. The CoC including the lead applicant attend public meetings held by the city to receive input on the City's consolidated plan. The CoC met with the City of Erie's consultants on a number of occasions to provide input on the HOME ARP funds.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth–SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

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

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

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

	Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

Our CoC has formal agreements (MOU's) with youth education providers, individual school districts, Local Education Agencies (i.e., Intermediate Unit 5), and State Education Agencies (i.e., PA Department of Education). Through these agreements, children are provided access to transportation, equipment such as computers, data sharing, food (access to free meals), and the ability to maintain school stability (remain in current school). These MOUs also provide the ability for information on homeless youth in our community to be shared and used to address gaps in serving our homeless youth. Partnerships are also formed between shelters and CoC housing programs for the purpose of open communication of family needs. Homeless liaisons and local, state, and school district education leaders are members of the CoC and attend CoC meetings. Our CoC also provides assistance to youth education providers regarding policies and procedures for homeless youth and families, including our Coordinated Entry (CE) process, available housing programs, and homeless services provided by the Erie County Office of Children and Youth. Our CoC collaborates with local school district homeless liaisons to ensure that homeless youth are receiving education services at their same school (school of origin at time of becoming homeless). Homeless liaisons also refer children and their families to local agencies that can help address their homelessness such as CE and the Erie County Office of Children & Youth.

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

Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

Our CoC policies and procedures mandate that all school-aged children residing in a CoC program or a City/County funded shelter attend school. Program participants are educated and supplied information through local service providers within the CoC. Information provided to program participants includes the rights of students who are homeless within the education system. This year, our lead applicant, Erie County, added education service requirements to the monitoring of our HUD funded provider programs. This stemmed from corrective action required to address a HUD finding with a sub-recipient. The educational service requirements were also added to our sub-recipients' housing contracts last year. This addition calls for our local providers to adhere to the policies set forth under subtitle B of title VII of the McKinney-Vento Act. Programs were required to validate their agency policies to ensure that staff are working to keep children in the same school. Additionally, our written CoC policies and procedures instruct all CoC funded programs to refer all children in their programs from birth to three years of age, to Early Intervention Services as needed.

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

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

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

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

	Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:
1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1)The CoC has strong relationships with programs in the community that work with victims of domestic violence, sexual assault, and stalking. These agencies are represented within the general membership of the CoC, There are three agencies that address these topics which have housing programs in our community. Staff of these agencies are actively engaged in our processes and have served in various board capacities. Their input has been instrumental in development and updating of CoC policies and procedures. Our City DV provider is on both our CE sub-committee and our Mast er List meetings and has provided input on our new CE assessment to ensure DV safety is prioritized. The CoC receives continued updates regarding these populations from the providers and takes into account issues and trends regarding domestic violence, etc. in our programming. Last year, one of the local domestic violence providers applied for and was awarded the DV bonus RRH project through the NOFO funding process. There are other agencies in our community that offer services related to these issues but are not active in the CoC membership. Contacts from these programs are included on the CoC email listserv and information is shared with them regularly.
2)Housing programs in the CoC are regularly provided trainings on a variety of topics, including trauma-informed care practices. A local collaborative, the Erie Coalition for a Trauma Informed Community, provides free trainings on trauma to agencies that are interested, and the CoC had encouraged all programs to take part in these activities. Additionally, the coalition had produced a Trauma Resource Guide which includes a variety of topics included crisis services, critical incident stress management, interpersonal violence, homelessness, and drug and alcohol services among many others. This guide has been distributed via listserv to all of the local providers and CoC membership as a resource for assuring client needs are addressed appropriately. Our City DV provider and Crime Victim Services offers trauma-informed training to police officers, MH and DA agencies, housing providers and other stakeholders in the community.

| | 1C-5a. | Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | | NOFO Section VII.B.1.e. | |

		Describe in the field below how your CoC coordinates to provide training for:
	1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
	2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

(limit 2,500 characters)

1)The CoC distributes training opportunities and webinars pertaining to survivors of domestic violence regularly through our CoC listserv. CoC project staff and providers are required to attend an annual Domestic Violence (DV) training and an annual trauma informed training conference. The CoC collaborates with multiple DV providers to offer additional training on safety protocols. One local DV provider offers an annual training and certification called "Purple One". Information on this ongoing effort is distributed to our CoC listserv and announced publicly at our CoC meeting. This is a heavily marketed event and attended by not just CoC members but the entire community. The DV providers provide two other opportunities for training throughout the year, which are attended regularly by CoC providers. DV prevention training is also offered by one of our local providers to CoC membership, police officers, and healthcare workers. The local providers who conduct the trainings tailor them to meet the needs of the community and include topics related to legal services, housing support and crime victimization. In addition to the trainings offered locally, the CoC distributes information regarding state and federal DV trainings to those on its listserv and encourages all to take advantage of them.
2)Coordinated Entry (CE) staff regularly attend DV and trauma informed trainings. Coordinated Entry implements trauma-informed care practices when engaging consumers that are fleeing domestic violence and take into account domestic violence confidentiality regulations. CE staff also continually engage with the Domestic Violence Action Alliance of Erie County, an initiative formed in 2019 to provide data and best practices in dealing with victims of DV, and the Erie Coalition for a Trauma Informed Community (ECTIC) for additional training. Coordinated Entry personnel also annually complete DV bystander intervention trainings offered by one of the local DV providers.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

	Describe in the field below:
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

1)Our main Victim Service Provider (VSP) provider uses the Efforts to Outcomes (ETO) database, which is comparable to HMIS. ETO was developed in conjunction between the PA Commission on Crime and Delinquency (PCCD) and Pennsylvania Coalition Against Domestic Violence (PCADV) to assure confidentiality of victim/survivor information.

2)Our VSP uses the de-identified data along with the VI-SPDAT to maintain a separate listing of domestic violence survivors. The list is managed by Coordinated Entry (CE) and VSP staff. Our primary VSP provider attends CoC Master List meetings, which assists in housing DV participants where permission has been granted for this purpose, maintaining confidentiality throughout the process. The VSP uses the data from the ETO to guide informed decision-making regarding housing needs and placements into RRH and PSH programs for DV survivors. The process also considers other housing services that may be better options (Rental Assistance, Homeless prevention, transitional housing, etc.) Our VSP was awarded an RRH project in the previous year, and is currently working with our HMIS staff to establish uniform practices of data entry into their comparable data base, ensuring that our HMIS Policies and Procedures are followed, and HUD best practices are established, to provide better data to meet the specialized needs of DV survivors in our housing programs.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.		
	NOFO Section VII.B.1.e.		

	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
1.	the emergency transfer plan policies and procedures; and	
2.	the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1) Upon calling Coordinated Entry (CE) for housing services, all persons are first asked if they are fleeing a domestic violence situation. If they say they are in immediate danger the CE intake staff will call 911 on their behalf while keeping them on the line. CE staff are trained to handle domestic violence emergency situations and are trained in trauma-informed practices. Should the CE staff feel the person is at risk but unable to say so on the phone, they will contact 911 if they believe they are in immediate danger. If not, they will ask the person if they would like to remain on the line while a DV provider is contacted. A warm handoff from CE to the DV provider is made. Upon the transfer to DV provider, a safety plan will be developed with the person fleeing the unsafe situation. The safety plan can include placement in a confidentially located emergency DV shelter housing or bridge/transitional housing with the goal of working on permanent housing. The plan will also assist in filing for a PFA or other criminal charges, providing new door and window locks if the abuser was removed from current housing, and consider other facets needed to keep the person safe. If the DV provider has any indication of immediate danger, their policy is to have the DV survivor call 911; if unable, 911 will be contacted on their behalf.

2) If at any point in the process the person discloses that they don't feel safe, they are offered emergency shelter or transitional housing until other housing arrangements are made and/or a PFA is obtained. A DV counselor will work with them to develop a safety plan. The safety plan will also determine housing and other service needs. DV case managers assist survivors with applications for housing, employment, and other needs to gain housing stability and independence. All safety plan decisions are based on client choice, except in cases where there is imminent danger, or a crime is being committed. DV survivors are prioritized for our HUD-funded RRH and PSH housing. DV case managers attend our Master List meetings which determine housing referrals and provide input if someone needs housing prioritized due to safety issues.

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

| | Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area. | |

(limit 2,500 characters)

Our Coordinated Entry (CE) provider works with our Victim Service Providers (VSP) to refer DV victims to our RRH, PSH, and Rental Assistance and Housing Case management programs. Confidentially is kept as referrals are made via secure email using the client's unique DV Master List number (no PII included). Additional housing referrals are initiated through Master List prioritization meetings held twice per month, which are attended by staff from the DV providers. All housing programs within the CoC geographic area are available to survivors of DV, and referrals are made to each of the programs via CE in the confidential method noted. The housing programs offered prioritize survivors of domestic violence. The email correspondence between CE and the VSP also contain contact information for the case managers to further coordinate needed services, adhering to DV confidentiality regulations. If further coordination between CE and a housing provider is necessary, the DV provider will obtain signed releases of information from the DV survivor. Last year, a local DV provider applied for and was awarded a new HUD-funded DV RRH project to address the increase in DV housing needs brought on by the pandemic. The agency provides many services onsite including childcare, moving assistance, counseling, and legal services. Agency case managers also provide support services for the DV RRH project. DV case managers also assist in referrals to multiple services outside of housing, including victim and legal services, employment agencies, and educational attainment.

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

	Describe in the field below how your CoC's coordinated entry includes:
1.	safety protocols,
2.	planning protocols, and
3.	confidentiality protocols.

(limit 2,500 characters)

1)The CoC has approved specific polices for Domestic Violence (DV) that are embedded into the Coordinated Entry (CE) policies and procedures. Specific procedures for callers who state they are fleeing DV, dating violence, and sexual assault are included. The CE policy and procedures state that when a person calls, the first question asked during screening is whether they are fleeing a DV situation; if so, a follow-up question regarding whether or not they fear for their safety is asked. Adopted CE policies contain written procedures on steps to take should the caller answer affirmatively to both of these inquiries. The procedures include contacting 911 with the person and making a warm hand-off to a DV provider. If the DV survivor would prefer to continue through the CE referral system instead of through the DV provider, safety measures are taken.

2)CE policies and procedures account for specific planning protocols which both CE and DV providers are required to abide by. Coordination of services between CE and DV providers are paramount, as well as client choice in whether they would prefer to work with the DV provider or CE staff. CE policies require DV survivors to be initially screened by the DV providers, unless the person indicates during the CE screening that they would like to work with CE directly (not wanting the warm handoff to DV). The policies also require DV providers to accept referrals for emergency shelter and transitional housing if openings are available and to provide a "warm handoff" back to CE if they are unable to provide the service to not delay needed services. The DV provider and/or CE then work with the DV survivor to develop a plan (including safety plan) to assess service needs (including a VI-SPDAT) and make referrals.

3)CE policies include confidentiality protocols for both CE and DV providers. These include using a unique identification number which does not include any identifying information. If further coordination is needed or providers require identifying information, a release of information will be signed by the client and given to the appropriate programs.

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

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

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

| | | Describe in the field below: | |
| | 1. | whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback; | |

	2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
	3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
	4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1)The CoC Written Standards include anti-discriminatory and equal access Policies and Procedures. These policies and procedures were developed and updated by stakeholders' feedback. CoC stakeholders serving racially and culturally diverse are active participants in our CoC and help develop all new policies and procedures, including recent Racial Equity strategies being developed and adopted by our CoC. Our CoC just formed a new Racial Equities and Inclusion Sub-committee and many who joined are persons from racially diverse backwards that work in agencies that serve a culturally diverse population. The sub-committee will assist the CoC Board in updating the CoC's anti-discrimination policy.

2)The CoC assists in developing project level anti-discriminatory measures by providing the latest trainings, webinars and updates from HUD, and other Federal and State statutes. The CoC lead applicant just updated polices for transgender in our housing programs to include participant choice in shelters and housing programs. This included shelters allowing transgender their preference in men or women shelter and providing a separate space if their safety is a concern. Our new CE assessment also prioritizes housing programs to persons where discrimination was a factor in being able to obtain or maintain housing and to unsheltered transgender, many who refuse shelter due to safety concerns.

3)All CoC housing programs including HUD are monitored yearly for compliance with the anti-discrimination and equal access policies in our CoC written standards and the Fair Housing Act. The HMIS and CoC lead evaluated all County housing projects for anti-discrimination using HMIS to ensure outcomes such as services received, positive housing exits, increased income, returns to homelessness, approved applications etc. have no racial inequities.

4) All HUD new or renewal projects applying for funds have to meet a CoC threshold any violation of the Fair Housing Act or Civil rights manner to be resolved, otherwise the project will be rejected. All Erie County (CoC lead applicant) contracts allow for appeals for denial of service due to discrimination under the Fair Housing Act and Civil rights Act. Erie County housing projects are monitored for compliance of our CoC's anti-discrimination and equal access policy, and corrective action is requested if there are any violations.

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

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.
Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with–if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Erie City Housing Authority	22%	No	No
Erie County Housing Authority	8%	No	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	

	Describe in the field below:
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

1)Erie County has 2 PHAs, Erie City and Erie County. We had multiple discussions about adopting a homeless preference, partnering for a "Move On" initiative, and applying for vouchers when funding opportunities open. Erie County (CoC lead applicant) contacted the City PHA to see if they would partner with the CoC for 5 initiatives in the past 2 years. The most recent is the "Move On" initiative" designed to transfer participants stable in PSH programs to a PH voucher. Careful screening and 6 months supportive services would be required to "Move On". The 2nd initiative was for the City PHA to adopt a homeless admission preference. The 3rd initiative was to partner with the CoC for the new funding opportunity available for Stability Vouchers. For these three initiatives, the City PHA responded, "we not in favor at this time for the Move On program or dedicating vouchers for the homeless because our utilization for the Section 8 program is low". They also stated that it would be unlikely that they would apply for the Stability Vouchers. The County asked for a meeting to discuss the "Move On Initiative" because it would not affect the PHA's utilization rates. To be eligible for Moving On, participants in PSH programs have to be stably housed in an inspected apartment for at least 3 years. Participants would already be in an apartment and just have to transfer to a voucher. The City PHA never responded back to the County. Last year the CoC lead applicant reached out to the City PHA to see if they would partner with Erie County Children and Youth Office to apply for the Fostering Youth Initiative. The City PHA agreed, and they were awarded 24 vouchers for homeless youth transitioning out of foster care for this year and the following year. The City PHA informally agreed to partner with the CoC for Emergency Housing Vouchers last year and met with the CoC lead applicant on several occasions to discuss implementation, but the PHA was not awarded any Emergency Housing Vouchers. The County PHA are active members of our CoC but there is not a homeless admission preference for two reasons. They also have a significant number of vouchers available throughout the year and homeless participants applying for a County voucher are able to obtain a voucher quickly. The second reason is very few homeless participants want to live in the County because of significant barriers including limited transportation lines, grocery stores, MH services, hospitals, etc. 2) N/A.

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

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

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

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

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

1.	Emergency Housing Vouchers (EHV)	No
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	
	Project Based Vouchers from a housing provider with project based housing	Yes

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

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Fostering Youth to Independence

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes

1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	

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

PHA
This list contains no items

1D. Coordination and Engagement Cont'd

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	6
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	6
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

(limit 2,500 characters)

1)All Project applications are reviewed by both the CoC lead, HMIS lead and the Ranking and Scoring Committee to ensure sub-recipients follow housing first principles found in Hud Housing First policies and our CoC's Written Standards. Sub-recipients are reviewed for established Housing First Policies and Procedures for their projects and project applications are reviewed for Housing First Principles including; few or no prerequisites for permanent housing, a low-barrier admission policy, and no service plan requirements. The CoC lead applicant shares all Housing First monitor findings and concerns with the Ranking and Scoring committee to make sure Sub-recipients are not just "checking the box on project applications.
2)Projects are evaluated for Coordinated Entry participation and to make sure no one is refused due to income, lack of sobriety, poor criminal history, poor credit history, race, and gender. Renewal projects are reviewed to ensure service plans are voluntary and tenant driven. HMIS performance measures including quick move-ins, positive exits, returns to homelessness, gained income are evaluated to determine that all populations including those most at risk are being served.
3)Sub-recipients of permanent housing, transitional housing and emergency shelters program are monitored yearly by the CoC lead applicant for adherence to Housing First principles. Erie County and Erie City require all permanent housing, transitional and emergency shelter programs to follow Housing First policies in their contracts. The CoC evaluates all shelters not allowing anyone entry or refusing a CE referral. In almost all cases the only pre-requisites for not allowing entry are if the person is a danger to themselves or others, a Megan's law with court ordered restrictions, or there are no openings. Coordinated Entry communicates with the CoC lead applicant when there is a refusal of service for reasons of lack of sobriety, poor criminal history, poor credit history, non-compliance with services, race, and gender. Project case notes, Coordinated Entry call records and HMIS notes are reviewed to determine any breaches. This communication recently led to updated transgender policies at all Emergency Shelters in our CoC.

1D-3.	Street Outreach–Scope.	
	NOFO Section VII.B.1.j.	

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

(limit 2,500 characters)

1)Our CoC added three outreach programs to our two existing programs and outreach staff all attend our Coordinated Entry master list meetings. Information is shared on these meetings to identify locations of unsheltered individuals. Outreach workers have trauma-informed care training to help build relationships with the unsheltered. CoC Outreach programs hire staff that have lived experience to help bridge engagement barriers. Outreach workers engage with the unsheltered to build relationships, access shelter, use phones, do CE assessments and follow up on housing program services. The CoC meets with police and Downtown Business partnership to identify locations of unsheltered individuals and share this with Outreach providers. A core group of CoC members provide outreach at meal places and have long-standing relations with unsheltered individuals. Healthcare for Homeless has outreach nurses who have built relationships with many unsheltered persons and provide medical care, triage care and healthcare coordination. The Downtown Business Partnership hired community workers to engage with unsheltered to offer resources as well as providing bathrooms and maintaining areas where unsheltered people live. Our day shelter, the Upper Room started an Outreach program that makes rounds in an area where there are a large number of unsheltered persons. Outreach workers work with an Outreach case manager to help homeless access CE for shelter and other housing programs. 2) New outreach programs operated by the Upper Room and the Downtown Business Partnership work in different parts of the city there was minimal previous outreach. Two existing outreach programs, the PATH program, and Healthcare for the Homeless interact with homeless on the streets and at different meal places. In the County, a volunteer church group works with a CoC sub-recipient to provide housing referrals to CE, hotel/motel and meals for unsheltered. PATH workers will also go out to the County to work with homeless individuals and provide transportation. 3) Several outreach programs are working with the client services sub-committee to identify a core group of unsheltered individuals that have the most needs to prioritize for housing and medical care. The objective is to bring services to this core group, instead of requesting that they reach out for the service. This includes outreach worker coordinating calls with CE because most unsheltered have no phones.

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

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

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

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

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC–only enter bed data for projects that have an inventory type of "Current."	182	226

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

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

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	TANF–Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	

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

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

(limit 2,500 characters)

1)Our HUD providers receive the latest information on mainstream resources from Federal, State and local government from agencies including Social Security, HUD, White House Intergovernmental affairs, NACO, National and State Housing Alliances, SAMSHA, PA DHS, PA MH and DA departments (OHMSAS and DDAP), Department of Welfare etc. Information is systematically shared to HUD providers through our CoC listserv, direct email, and on public websites (CoC site, City and County websites, provider websites). HUD providers support staff pass this information on to program participants of providing contact info as well as internet/computer access to view resources, application processes and new information. Erie County, the CoC lead applicant recently designed an Erie County Resource Guide and distributed it to project providers to share with program participants.

2)HUD project staff attend CoC Committee and sub-committee meetings where our Dept. of Health and our Federally Qualified Health Center have slots to share the latest healthcare resources and answer any questions. Recently, the County's managed care agency, Community Care Behavioral Health partnered with several HUD providers including Coordinated Entry, providing Community Health managers to work in coordination with project staff so program participants have easy access to mental health and D&A services, often enrolling them into programs on the spot or providing a fast track to provider services which include Inpatient and Outpatient Treatment, psych consults, and medications.

3)CoC program staff receive Soar training and certification through SAMSHA, and HUD project staff are SOAR certified. Erie County Care Management (ECCM), our Coordinated entry provider also has additional administrative case managers that are SOAR trained who work with CoC program participants. ECCM recently partnered with our local Social Security agency so SOAR trained program staff can do an "Intent to File", providing contacts and a link where Social Security staff directly contact participants instead of trying to have project staff and participants contact Social Security (which can cause big delays, long wait times on the phone and for appointment).

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

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

1)Since the pandemic, our CoC's lead applicant, Erie County invested a large amount of funds for hotel/motel overflow shelter, isolation, and homeless/unsheltered homeless unfit for shelter. Erie County coordinated their hotel/motel projects with our local FEMA provider who also received funds for hotel/motel for emergency shelter overflow and isolation. Our FEMA provider applied and were awarded additional funds based on the CoC feedback and community need for non-congregate shelter. All hotel projects require HMIS entry which helps the CoC lead applicant and FEMA provider determine funding needs. The hotel/motel projects provided isolation for COVID (and one case with suspected Monkey Pox), non-congregate shelter for persons unfit for shelter, and for exits from inpatient hospital or mental health facilities for extra recovery time. The County projects provided non-congregate space for isolation of for over 100 persons positive with COVID. The CoC set up a network of shelters and meal places to provide food for those in isolation at the hotel. Outreach providers referred unsheltered that were unfit for shelter due to disabilities in coordination with the hotel project provider and coordinated entry. These past two winters, the Seasonal shelter opened as an Overflow shelter but with limited capacity, so the CoC lead applicant added funds for Hotel/Motel to serve as an additional "Overflow". The CoC's lead applicant continued throughout the operation of the Seasonal shelter and can proudly say that anyone homeless had a place to safe, warm place to stay. Erie County is currently working on a proposal with the State to utilize a significant amount of State reinvestment funds to expand non-congregate space in shelters. Erie County has already reached out to shelters to get cost estimates, practical, construction estimates, and facility capacity to see which shelters are capable of providing non-congregate space through renovations and expansion. Several HUD providers and shelters have purchased properties with apartments to transfer homeless with income or housing subsidies out of shelter and into the apartments.

| | ID-8. | Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases. | |
| | | NOFO Section VII.B.1.o. | |

		Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:
	1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and
	2.	prevent infectious disease outbreaks among people experiencing homelessness.

(limit 2,500 characters)

1)Our CoC partnered with the Erie County Department of Health (ECDH) to develop CoC-wide policies and procedures to respond to and prevent the spread of infectious disease outbreaks to include COVID-19 and Monkey pox. Our CoC works very closely with local hospitals, the ECDH, and Community Health Net (CHN), our Federally Qualified Health Center (FQHC), to strengthen our response to infectious disease outbreaks. Early on during the COVID-19 pandemic, a COVID-19 Vaccine Education subcommittee was formed to share information about COVID-19. These meetings have continued and are currently held bi-weekly. Subcommittee members include health and homeless providers, ECDH, CHN, and other concerned citizens and members of our CoC. Information about vaccination clinics, public meals, quarantine and isolation guidance, and other efforts to combat COVID-19 and Monkeypox is shared by local public health agencies during subcommittee meetings. With guidance from our local health department, our CoC developed and implemented hotel/motel isolation policies for homeless persons in shelter who tested positive for COVID-19 and also those who displayed symptoms of Monkeypox until their test results came back. Our CoC also required providers who used county funded hotel/motel isolation to supply food to persons being isolated.
2)To prevent infectious disease outbreaks among people experiencing homelessness, our CoC has collaborated with and built lasting relationships with local hospitals and healthcare providers, our local health department, and our Federally Qualified Health Center (FQHC), Community Health Net (CHN). Our CoC developed a COVID-19 Vaccine Education subcommittee to share valuable information about vaccination efforts and clinics, quarantine and isolation guidance, and other efforts to combat COVID-19 and Monkeypox. Our CoC also supplied stipends to purchase gift cards to be used as vaccine incentives at various vaccination clinics held by CoC providers throughout the community. These clinics have been an enormous success to preventing the spread of COVID-19 among persons experiencing homelessness. With guidance from our local health department, our CoC implemented hotel/motel isolation for homeless persons in shelter who tested positive for COVID-19. This past year, our CoC provided hotel/motel isolation for over 100 people who tested positive for COVID-19 and isolated people who displayed symptoms of Monkey pox until their test results came back.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	

	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:
1.	sharing information related to public health measures and homelessness, and
2.	facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.

(limit 2,500 characters)

1)Our CoC continues to collaborate with the Erie County Department of Health (ECDH), Community Health Net (CHN)-our Federally Qualified Health Center (FQHC), and the county's Emergency Management System to design, strengthen and respond to health care needs of persons experiencing homelessness. Both ECDH and CHN attend bi-weekly meetings to share updates about COVID-19 cases, vaccinations, and safety measures. They also relay pertinent information about Monkeypox and answer all questions from housing projects' directors and staff about health concerns. Having current guidance from infectious disease experts has been instrumental to our providers in minimizing COVID outbreaks. The CoC collaborates with providers, ECDH, local hospitals, and CHN to isolate COVID-19 positive persons from shelters at a local hotel, providing support services as needed. CHN provides vaccine education at all shelters and staffed several vaccine clinics at public meal locations where we had a high percentage of persons vaccinated. CHN's Healthcare for the Homeless Liaison provides onsite testing for shelters with a positive participant immediately and returns to retest until all participants test negative, minimizing exposure.

2)Our CoC utilizes infectious disease guidance from ECHD, CHN and the CDC to ensure housing providers and our Coordinated Entry (CE) staff are implementing the best safety measures possible. CHN and the ECHD continue to offer services to shelters to assist with safety measure protocols needed for each facility, including providing home tests and masks. Shelters continue CDC guidance of bed spacing, sanitizing, and COVID screenings. COVID screenings of positive or exposed participants are recorded in HMIS to alert providers of positive cases and isolation dates. CHN in partnership with Erie County signed a Data Sharing Agreement (MOU) for access to HMIS to coordinate healthcare services with our CoC. Data sharing will allow CHN to track and follow up with homeless persons with infectious diseases. CE staff provide 24/7 notification to shelters to prevent exposure prior to quarantine/isolation completion. The CoC collaborates with local Emergency Departments (EDs) and the ECHD to identify homeless persons at the hospitals who need quarantine/isolation and communicate with CE and providers. This collaboration included the health department representative relaying information from her infectious disease medical team.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	

	Describe in the field below how your CoC's coordinated entry system:
1.	covers 100 percent of your CoC's geographic area;
2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

(limit 2,500 characters)

1)The CoC's Coordinated Entry (CE) system is available to anyone seeking homeless services by phone or walk-in. The phone line is available 24/7 365 days a year. The CE system utilizes a single access point that is located downtown. CE also has an email. Our CE system provider to our entire geographic area through social media and tv/radio commercials. Contact information is posted numerous public websites, including websites of County providers, healthcare providers and other agencies websites that operate in rural areas. We contact our multicultural agency and International Institute annually to inform those with limited English proficiency on how to access housing programs through CE. 2) Our CoC's CE sub-committee is developing a new assessment tool that is a hybrid based on both data and participant questions. Erie County, our CE provider, the local prison, and our managed care agency are partnering to share data to identify chronically homeless, extensive homeless histories, criminal justice history, inpatient mental health and D&A, crisis calls and emergency room history. Participant questions are where there is no data available but kept short and concise. The assessment is mostly objective while the VI-SPDAT we use is all subjective to participants answers. It also addressed deficiencies in the VI-SPDAT by factoring not just chronic homeless, but also unsheltered homelessness and long shelter histories. It factors for refusal of housing due to discrimination, being transgender and unsafe in shelter. It objectively scores for risk factors such as inpatient stays, emergency room visits and criminal history. The CE sub-committee did its final review of the tool but still need to get final approval of the CoC and CE policies need to be updated. The tool was attached to the CoC application with the VI-Spdat. 3) Feedback from participating project staff and households/individuals that call CE is communicated regularly at CoC meetings and at client services and CE sub-committee meetings. Erie County meets weekly with our CE provider to address concerns from project staff, persons seeking shelter and social workers/case workers calling on behalf of clients. This input led to adding an emergency CE call line and an additional hiring of two CE staff. The CE provider is working to incorporate texting because a large problem is CE playing "phone tag" with the person calling and leaving voicemail but unable to connect.

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

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

(limit 2,500 characters)

1)Coordinated Entry (CE) reaches those least likely to apply for assistance in several ways. CE partners with our two day shelters, the Upper Room and Mental Health Association (MHA). Many homeless least likely to ask for help go to these places to rest or shower. The Upper Room and MHA have staff with lived experience and established relationships to engage with many homeless least likely to ask for help. They also have case managers to coordinate services with CE (shelter referrals, CE assessments or housing referrals and follow-up). Our local meal places teamed up with CE providing phone access to clients without phones and assist with housing referrals. 2)Our CoC has developed a new assessment because based on CoC, CE, provider and participant feedback, the VI-SPDAT didn't do a good job identifying those most at risk. Our new CE Assessment consists of objective data identifying people with the highest risk and most in need of assistance. Master list meetings are attended by HUD providers, our VA provider, our DV provider, rental assistance providers and Outreach who know and work with the homeless population. Final prioritization of persons most in need of a housing referral is decided by the attendees at the Master List Meeting using the CE assessment and HMIS data to make an objective, informed decision.3)When CE makes a PH referral, it is immediately sent through HMIS. An email or phone call is sent out to let the PH provider know. HMIS info is used to document steps taken by the PH provider to contact persons and assist to find an apartment. The CE Master List meeting has shelters, outreach and housing staff that often assist in locating and contacting persons in a timely manner for the PH provider. PH providers are scored and monitored to move in an apartment 30 days after being entered into the PH program. PH providers assist persons to locate apartments that meets their needs and location preference. Our CoC is starting a landlord incentive program this winter to help incentivize landlords to accept high risk tenants in our PH programs because of the limited availability of low-income housing.4) Erie County meets weekly with the CE provider to work on solutions for easier access to CE including setting up an emergency line, allowing walk-ins, working with confidentiality agreements to allow providers to call on behalf of clients, setting up a texting program and hiring new CE staff so calls can be answered 24/7 without using voicemail.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	07/30/2022

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

Describe in the field below:	

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

(limit 2,500 characters)

1. Our CoC governance has tasked our Data Committee with analyzing racial disparity data. Although we have not replaced this committee chair since he resigned during the pandemic, CoC leadership is actively recruiting for this position. Our CoC organized a team to address racial disparities in our homeless care system. This currently includes outreach volunteers, City of Erie New American Liaison, NAACP, LGBTQ+ outreach, healthcare equity staff, VA and other homeless providers. We are recruiting persons with lived expertise, persons with racial and cultural diversity, and stakeholders who are committed to fighting for racial equity for those experiencing homelessness and poverty. This Racial Equities and Inclusion committee will review data from sources, such as Stella P, System Performance Measures, HUD Racial Equity Tool, Coordinated Entry (CE) to identify causes of overrepresentation in racial and ethnic groups within the homeless population. This team will report to the CoC Board factors that contribute to these overrepresentations. The Chair will assist the CoC Board in developing strategies to mitigate these factors and increase equity for all who have been marginalized. In addition, CoC and provider board compositions must be updated to encourage inclusion of marginalized groups in developing these strategies, including updating policies and procedures. The CoC will utilize local racial and cultural leaders to assist with training and other resources for providers and homeless stakeholders to increase understanding of racial equity in our community. 2. Our CoC, HMIS and Planning grant staff have performed preliminary data analysis from our Stella P and Racial Equity Tool. From that data we have identified black persons as significantly overrepresented within the local homeless population. While 7% of all people within our CoC are black, black persons account for 38% of those experiencing homelessness according to the 2021 PIT count. Of a greater concern is the statistic that 47% of families with children who experience homelessness in shelter or transitional housing are black. When analyzing youth and veteran subpopulations, black persons are also found to be a much higher representation than their makeup in the general population. Black veterans experience homelessness at a rate of 21% compared to being 1% of our local population. Youth who are black are 33% of our homeless population, although they are only 10% of the total population in our CoC.

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	No
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes

5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	No
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

Although our CoC Governance has tasked our Data Committee with analyzing racial disparity data, CoC leadership is still actively recruiting to find a chair for this committee since his resignation during the pandemic. CoC, HMIS and Planning grant staff have reviewed data from Stella P and our Racial Equity Tool and have identified black persons as being significantly overrepresented within the local homeless population, including families with children, youth, and veterans. Our CoC organized a team to gain understanding and address these known disparities. The Racial Equity and Inclusion committee includes outreach volunteers, the City of Erie New American Liaison, NAACP, Erie County Department of Health (ECDH) Public Health Educator and epidemiologist, FQHC Homeless Liaison, VA Homeless Outreach staff, and homeless providers. We are recruiting persons with lived expertise, persons with racial and cultural diversity, and stakeholders who are committed to fighting for racial equity for those experiencing homelessness and poverty. Specifically, we are recruiting persons with lived expertise from our shelters that serve the overrepresented populations, such as those that serve families with children, youth, and veterans. This committee will review data from various sources to identify the causes of overrepresentation in racial and ethnic groups within the homeless population. This committee chair will report the factors that are contributing to these disparities to our CoC Board. The chair will assist the CoC Board in developing strategies, policies and procedures that will reduce these factors and increase equity for those who have been marginalized. We will partner with local racial and cultural experts to help train and provide resources to educate our CoC members and providers on racial disparities and the strategies to move toward a more equitable system of care. We are also designing a new CE Assessment tool that will replace the VI-SPDAT and will include equity analysis. We are ensuring that persons who are either experiencing or recently experienced homelessness and are in our marginalized groups assist in the design, analysis, and implementation of this new tool. Our CoC leadership and membership are committed to deepening our understanding of and response to these inequities.

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

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

(limit 2,500 characters)

Our CoC has a new Racial Equity and Inclusion committee that will be helping to identify root causes of our racial disparities. We will be measuring positive exits to permanent housing and returns to homelessness through a racial equity lens. We believe these are the critical measures for identifying stable housing placement. We will dig into any other factors identified by our analysis of racial and ethnic data to determine the underlying causes and help to increase opportunities for those who have been marginalized in our homeless system of care. We will be partnering with healthcare equity staff who will help in providing data measuring racial inequities found in the healthcare systems. We are also in the process of developing a New Assessment Tool for Coordinated Entry screening. This tool will help us to identify persons who have experienced racial inequity and gather better data to determine factors leading to the overrepresentations. We will utilize Coordinated Entry (CE) data from this tool and our CE Annual Performance Report (APR) to measure inequities in days persons remain homeless.

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

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

(limit 2,500 characters)

The CoC understands that historically this has been an area in need of improvement and has focused efforts to better bring those with lived experiences into service delivery and decision-making efforts. At the micro-level, the CoC has encouraged many of our HUD and other CoC housing providers to employ persons with lived experiences within their programs and many do. A HUD RRH provider and Outreach providers hired persons with lived experience in the past year. One Outreach provider only utilizes those with lived experience except for their admin staff and one case manager. Regarding CoC governance efforts, several persons with lived experience serve on the governing board, Marketing, Scoring and Ranking, Client Services, and Point-in-Time Count committees. Specific examples include this population being engaged to serve on the scoring and ranking subcommittee, as well as provide feedback in the redesign of the tool used during the scoring and ranking process. The CoC Marketing and Community Engagement committee also recruited and is utilizing persons with lived experience in a new educational effort. These persons are working with committee members to facilitate education and outreach services using the board game 'Home Sweet Homelessness' throughout the community. This effort will see persons with lived experience sitting at tables with community members, facilitating the game playing to demonstrate the plight and struggle that most in need of housing face each day.

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

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

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

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

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

(limit 2,500 characters)

Our CoC providers partner with Career Link, a State run program that provides education, vocational training, a program for persons with disabilities, resume assistance and job searches. Career Link also works with businesses and agencies to link persons seeking employment to employers that are hiring. HUD providers encourage homeless participants to seek education and employment as part of their service plans and assist in the referrals to Career Link. Coordinated Entry (CE) also partners with Career Link providing referrals for persons experiencing homelessness or at imminent risk of homelessness that are unemployed and seeking work. CoC providers seek to employ persons of lived experience and one of our Outreach providers will only hire persons with lived experience for direct staff opportunities. On-site training is provided to those with lived experience by our CoC providers. The Downtown Business Partnership, a recent member agency to our CoC, is developing a program to provide stipends and or employ homeless as part of a program to clean up the City. This program is flexible so homeless and those with lived experience who have difficulty holding a 9-5 could work hours of their choice and at their pace. They have already "tested" the program and provided stipends to persons experiencing homelessness that worked to clean up a park where that is a known location for homeless persons. The Downtown Business Partnership is still looking for funding opportunities to expand this program.

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

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

(limit 2,500 characters)

1) HUD providers support staff are required to do case notes for each visit or encounter with participants, including documenting participant input on how they are progressing in the program as well as concerns they may have. These case notes are reviewed during monitoring by the CoC lead applicant to make sure that input from the participant is documented, complete and any concerns have been addressed. The CoC Written Standards have a grievance policy that all participants of CoC or ESG programs are informed of when entering a program. This includes a termination policy. All terminations require documentation of participant's response and are reviewed by the CoC lead applicant. Our CoC conducts surveys during the Point In Time County to gather feedback from homeless regarding their experiences and challenges. The CoC plans on reaching out to the Client Service's to create a survey for person receiving assistance to better address experiences of participants in our housing programs.
2) Leadership within the CoC has strong relationships with both housing and service providers that engage our local homeless community. There are multiple communication channels in place to gather feedback and input regarding challenges faced. As most housing providers are members of the CoC, they are afforded opportunities to share general client issues during meetings. More in-depth and client-specific issues are addressed during coordinated entry and master list meetings. When client-specific challenges occur, CoC lead collaborates with the provider(s) through triage meetings to discuss the matter and if needed devise a course of action. The person initiating the conversation is contacted directly to ensure a clear understanding is obtained prior to resolution. Our various street outreach components are also instrumental in both identifying and working within the system to better assist those with lived experience.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section VII.B.1.t.	

	Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

(limit 2,500 characters)

1)Our CoC partners with the PA Housing Alliance for many initiatives and to advocate for legislation that will improve gaps in our community such as the lack of affordable housing. This advocacy helped with the passing of two state laws to address the lack of affordable housing. Act 58 (House Bill 581) was signed into law July 11, 2022, granting more powers to municipalities to approve tax abatements and other incentives for affordable-housing projects. The effort is part of an approach to allow counties to respond to their housing needs, rather than the state government taking the lead. Townships, boroughs, or cities could grant 10-year tax exemptions on multi-unit buildings where 30% of units qualify as affordable housing or when a project repairs a blighted property. The law also gives local governments the authority to forgive or refund the property tax liability to low-income families due to property tax or assessment changes. 2) House Bill 2209 is up for final passage in the Senate (expected to pass) and this would allow a land bank board to establish a virtual quorum via internet platform to conduct a board meeting. The bill was amended in committee to exempt land banks from state and local realty transfer tax and to expand the powers of land banks to partner with the private sector to find solutions to address housing for persons experiencing homelessness. Our CoC's City and County planners in partnership with our Redevelopment Authority are working to incorporate these laws in their Consolidated Plan to reduce barriers to increasing our affordable housing supply.

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

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

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

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

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/17/2022

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

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	No

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

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

	1.	What were the maximum number of points available for the renewal project form(s)?	170
	2.	How many renewal projects did your CoC submit?	5
	3.	What renewal project type did most applicants use?	PH-PSH

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

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

(limit 2,500 characters)

1)Our CoC utilized the new 2022 HUD Ranking and Scoring Tool. HMIS Data was used to populate the performance measures, Coordinated Entry, chronic homelessness and data quality of 1 RRH renewal, 3 PSH renewal and 1 new PSH renewal expansion on the Renewal/Expansion Rating Tool. One DV RRH renewal was scored based on its the DV provider's application with the New Projects Rating Tool because it was a first year renewal that starts in November 2022 so there were no performance measures. Our CoC added 2 goals to the Renewal/Expansion and New Projects tools to address priorities in our CoC and deficiencies noted by last year's Ranking and Scoring committee. The new criteria is 'Plans to create equitable outcomes, and Completeness, quality and accuracy of overall applications'. Renewal/expansion providers are required to do a supplemental Renewal applications for each project to address other subjective scoring measures on the tool including Housing First/Equity of project, Fiscal capabilities and overall completeness, quality and accuracy of application. Erie County (CoC lead applicant) met with the Ranking and Scoring to share programmatic and fiscal details to provide information to ensure accuracy of project applications. Erie County only provided objective data from monitoring, Sage reports, invoices and HUD contracts so there was no bias. The Planning Grant provider met with the Ranking and Scoring Committee to guide them through the process and help them understand the data and information provided. 2)HMIS data is used to analyze how long it takes to house people in permanent housing. The HMIS lead uses this data to analyze time from project entry to move in date for this performance measure. 3)Performance measures for rapid placement in PH housing and maintaining PH housing were both on our Renewal/Expansion Rating Tool to address barriers to participants with the highest needs. The marker for the number of days placed in housing after project entry was increased because of the difficulty finding apartments, especially for those with bad rental histories and criminal records. The marker for RRH projects exited to permanent housing was decreased during the pandemic as our RRH housed many persons with severe needs (assessed for PSH) to get them off the street.4) The Ranking and Scoring committee ranked a renewal DV project higher than it scored because of the difficulties serving this population and the need for DV permanent housing in our CoC.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	

	Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and
4.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

1)Initial racial equity analysis has demonstrated several instances where black persons are overrepresented in our local homeless population. With this in mind, our CoC has asked racial minorities to assist in the scoring and ranking process. Our process identified several persons that would allow for racially diverse inputs. Included in this outreach were a Grant Administrator for the City of Erie, the CEO of the Minority Community Investment Coalition, and a formerly homeless staff person of one of the CoC's larger housing programs. While involvement of each of these persons varied, their commitment moving forward is noted as being vital to our process.

2)Rating factors for the NOFO application process were mostly based on performance measures as all but one project was a renewal project. The new project was from a domestic violence program. In this instance, it was not pertinent to consider factors that would address over-representation of certain populations within the homeless population.

3)Our CoC has asked racial minorities to assist in the scoring and ranking process. Our process identified several persons that would allow for racially diverse inputs. Included in this outreach were a Grant Administrator for the City of Erie, the CEO of the Minority Community Investment Coalition, and a formerly homeless staff person of one of the CoC's larger housing programs. While involvement of each of these persons varied, their commitment moving forward is noted as being vital to our process.

4)Of the projects included in the NOFO scoring and ranking process, all clients enter after screening and assessment by Coordinated Entry. The screening tool used in this process identifies racial minorities and addresses barriers that they may face. Therefore, participation in these programs is based on referral from the intake process and not tied to the program itself.

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

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

(limit 2,500 characters)

1) Our CoC lead applicant, Erie County, monitors HUD projects for performance, expenditures and reasonable use of funds. Erie County share any monitoring findings, low expenditures rates, and project concerns with the Ranking and Scoring Committee. Our CoC also added CoC threshold requirement in addition to the HUD threshold requirements on our Rating and Ranking Tool. Using this information, the Ranking and Scoring Committee decide whether to accept or reject a project, and which projects should be reallocated.

2) Our CoC's Ranking and Scoring committee identified an RRH grant that was reduced by HUD for poor performance last year and that did not meet the CoC threshold criteria of being financially feasible to operate.

3) This RRH Renewal project was rejected by the Ranking and Scoring committee and funds were reallocated to a new PSH expansion grant because the CoC prioritized PSH projects for this year's NOFO.

4) N/A

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No

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

1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	Did your CoC inform applicants why their projects were rejected or reduced?	Yes
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022

1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes

1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	

<p style="text-align:center">You must enter a date in question 1E-5c.</p>

1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC's website or partner's website.	

<p style="text-align:center">You must enter a date in question 1E-5d.</p>

2A. Homeless Management Information System (HMIS) Implementation

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Wellsky Corporation

2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Single CoC

2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/28/2022

2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

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

(limit 2,500 characters)

1) Our CoC and HMIS Leads support our Victim Service Providers (VSPs) to ensure their projects are entered in an HMIS comparable database. In the last year, our main VSP agency transitioned to new leadership personnel and our CoC and HMIS lead staff were instrumental in assisting with any requests for support of their projects. The HMIS Lead works closely with the comparable database support staff to ensure all three of their shelter and transitional housing projects are in compliance with HUD ESG and HHS RHY MGH data requirements. Our ESG Lead, the City of Erie, relies on our HMIS Lead staff to assist with any technical issues that arise for ESG or ESG-CV data reporting. This VSP agency was recently awarded a CoC DV-RRH grant. CoC and HMIS Lead staff have provided multiple virtual meetings offering guidance and assistance to understand and comply with grant requirements for their comparable database. Our HMIS Lead also sent supporting resources from a recent webinar she attended that specifically related to running an RRH project for DV survivors, as well as they HUD HMIS Comparable Database Manual to assist with RRH project setup and compliance. The VSP providers also provide data for our annual HUD HIC/PIT report. 2) Our CoC is compliant with the 2022 HMIS Data Standards.

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

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

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	252	52	200	100.00%
2. Safe Haven (SH) beds	10	0	10	100.00%
3. Transitional Housing (TH) beds	101	36	65	100.00%
4. Rapid Re-Housing (RRH) beds	226	0	226	100.00%
5. Permanent Supportive Housing	429	0	331	77.16%
6. Other Permanent Housing (OPH)	95	0	95	100.00%

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

	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1. Our HMIS Lead has contracted with our HMIS vendor for a quarterly import of HUD-VASH beds from our VA Homeless Team HOMES database. Currently, we are working through technical difficulties with our VA provider due to a supervisory staff who is new and unable to provide the correct file format for import to HMIS. Last year, the previous supervisor was able to supply the file for testing. The import process is complete with our HMIS vendor, and we are currently working with the VA staff to identify and resolve these issues. Once this issue is resolved, our HUD-VASH PSH beds will complete our PSH participation in HMIS. 2. We have a very strong and collaborative relationship with this VA homeless team supervisor, and he remains committed to assisting us in any way possible to complete this sharing of participant information. His team is a vital member of our CoC governance team, hosting our PIT count for many years. A member of his team also joins our monthly permanent housing Master List meetings to ensure all veterans are collaboratively managed to meet their individual needs. The VA funds and supports shelter beds at a local provider and those beds are reported in HMIS so we have no concern that once the technical issues are resolved we will have these beds participating in HMIS through a quarterly import. He is currently on Paternity Leave and promised to notify the HMIS Lead when he returns to work. Our HMIS Lead has requested our HMIS vendor to participate in a virtual call with the VA supervisor to help in identifying his issue with this file. If this fails to identify the issue, we will request he solicit VA IT support to determine how to proceed.

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

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes

2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

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

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

	Enter the date your CoC conducted its 2022 PIT count.	02/24/2022

2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/28/2022

2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

	Describe in the field below how during the planning process for the 2022 PIT count your CoC:
1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

1. Our Coc has a Maternity Group Home that serves homeless, young mothers between the ages of 16 and 21 years old. The supervisor of this project is very involved with our CoC. Because her agency is a VSP, she enters her data in a comparable database and shares information with our CE provider and HMIS staff. She collected and shared her data for our PIT count. In addition, we have a seasonal shelter that takes any homeless individual regardless of age. This provider was intricately involved in our PIT count this year and the supervisor worked closely with HMIS staff to ensure all persons at the shelter were entered in HMIS for inclusion. We also have outreach workers who volunteer at this seasonal shelter who helped us to identify persons at our public meal locations the following day who are homeless and youth age. We asked all providers to share locations and names of individuals who were under 25 and were experiencing homelessness. 2. Other than our youth Maternity Group Home, we do not have any other homeless youth projects or youth specific outreach, although our outreach volunteers know and engage youth to seek services. We encourage each provider and homeless stakeholder to suggest or invite persons with lived expertise who are under 25 to engage in planning and administering the count. We did this on our CoC Governance and General Meetings to solicit homeless youth in our community to join us. However, this count occurred during a time when COVID was still very prevalent, and people were not willing to join us at an in-person event. 3. Our PIT Team worked with all homeless providers and CoC stakeholders, such as homeless providers, public meal providers, outreach volunteers, healthcare providers, etc. to identify any known locations for homeless youth. We made a major change to our unsheltered count this year. We arranged for volunteers to go to each of our public meal locations the day after the PIT count and ask all persons the outreach workers know, or suspect are unsheltered where they spent the night before. This new methodology worked extremely well in identifying more persons who are unsheltered because they were engaged by persons they knew and had connections with. Although we have very few unsheltered here due to our harsh weather, our count almost quadrupled from 6 to 23. Although none of these were youth, we did identify unaccompanied youth in our Emergency Shelters and Transitional Housing projects that night.

	2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
		NOFO Section VII.B.5.a and VII.B.7.c.	

		In the field below:
	1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;
	2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and
	3.	describe how the changes affected your CoC's PIT count results; or
	4.	state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2022.

(limit 2,500 characters)

1. Our PIT Team received a HUD waiver to perform our PIT count during the last 10 days of February due to the high number of COVID-19 cases in our CoC after the holidays. Performing this count in February has never been done before. Our PIT team lead also converted all forms to electronic files that were emailed to providers rather than printed and distributed. We made these changes to reduce exposure for volunteers as well as provider staff. We offered a virtual training that providers could attend to increase understanding of the forms and the process. This training was also recorded and offered to volunteers. This electronic version of forms, training and submission increased our accuracy and decreased the time required by provider staff as well as HMIS staff who verify each project's submission with HMIS data prior to submission.
2. In addition to scanning all known locations for unsheltered persons on the night of the PIT count, we made a major change to our unsheltered count this year. We solicited public meal staff, homeless provider staff and outreach volunteers to assist at each of our public meal locations the day after the PIT count in asking all persons they know, or suspect are unsheltered where they spent the night before. These volunteers began their screening by asking if anyone had already spoken to them to ensure we did not duplicate our counts. We used the same outreach volunteers at all meal locations as another safeguard to prevent duplication. To engage these persons in our survey, we offered gift bags of needed items, such as socks, water, snacks, hats, gloves, scarves and sleeping bags. In addition, volunteers explained and assisted in contacting our Coordinated Entry (CE) screening for crisis or permanent housing because the count was occurring during CE permanent housing screening hours. Many did engage this process and offered their names and other identifying information because they knew the volunteers interacting with them. All data provided was verified and recorded in HMIS. 3. This new methodology worked extremely well in identifying more persons who were unsheltered mainly because the volunteers had connections with them. Although we have very few unsheltered here due to our harsh weather, our count almost quadrupled from 6 to 23. This new methodology confirmed what many of our outreach workers believe is a more accurate count of our unsheltered homeless population who are very hard to locate at night.

2C. System Performance

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

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

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	

	In the field below:
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time

(limit 2,500 characters)

1)Through our monthly Master List (permanent housing) case conferencing meetings and analysis of local data we identified that we have a shortage of affordable housing. This is one of the greatest contributing factors to persons entering our homeless system for the first time. The CoC has also identified poverty as a leading variable of new homelessness in our community. Through a local data point captured in HMIS, we know that people travel to our community for housing support. This number adds to our first time homeless count because we don't have their previous shelter history factored into this measure. In addition, our permanent housing providers report that it is difficult to find and retain landlords who are willing to work with their programs. Although our First Time Homeless measurements all decreased in the last System Performance report, we believe some of that reduction is a result of the eviction moratorium, shelter in place mandate, and the Emergency Rental Assistance funds we received and distributed through the COVID-19 pandemic.
2) Our Coordinated Entry (CE) staff initially attempts to divert any person at risk of homelessness before referring to emergency shelter by asking if persons have any supports or friends/families they can stay with until they can attain permanent housing. Erie County, the CoC lead applicant, administered and set policies and procedures for the Emergency Rental Assistance Program (ERAP). Strategies developed implementing this program included expedited rental/utility assistance, landlord engagement, and court engagement which prevented over 1800 filed evictions and provided over 6000 families with more than 32 million dollars to date. Our CoC's lead applicant received over 4 million dollars in reallocated ERAP funds due to the need in our CoC and the efficient strategies utilized in the program's implementation to quickly distribute funds to households at risk of homelessness. Our CoC is also participating with the City of Erie, our HOME ARP, ESG and CDBG recipient to identify more specifically the best use of these funds.
3) Our CoC Governance Board is responsible for overseeing this strategy.

2C-2.	Length of Time Homeless–CoC's Strategy to Reduce.	
	NOFO Section VII.B.5.c.	

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

(limit 2,500 characters)

1) Our CoC's strategy to reduce lengths of time homeless is to utilize several different approaches. Two strategies are landlord engagement and the purchase and development of affordable housing. This is due to the lack of affordable housing being the greatest contributing factor for lengthy shelter stays. There is a low supply and high demand for affordable housing and landlords are often reluctant to rent to homeless families and individuals. This year, we are using state and local funding for a landlord mitigation and incentive program to assist in finding and retaining landlords. Several local housing providers have purchased properties with multiple apartment units to provide affordable housing to homeless individuals and families. Our CoC's lead applicant is in discussions with the City of Erie, Hamot Health Foundation (UPMC) and the Erie Community Foundation to possibly partner to purchase a property for a permanent supportive housing program. Another Strategy that was developed is having Outreach providers in partnership with Coordinated Entry (CE) to help locate and coordinated housing services with unsheltered homeless.

2) Our Coordinated Entry (CE) sub-committee used input from stakeholders and persons with lived experience to develop a new assessment to replace the VI-SPDAT. Using HMIS data and new reports built into HMIS, this assessment scores for chronically homeless, initial date a person became homeless, episodes of homelessness, and unsheltered homelessness. Our CE Master List meeting includes shelter, outreach, and permanent housing providers that are able to provide valuable information on unsheltered homeless individuals and families, including length of homelessness which may be inaccurately self-reported in HMIS. Providers, our HMIS lead, Coordinated Entry (CE) staff and the CoC Lead case-conference every individual /family prioritized before permanent housing openings are offered.

3) The CoC governing body is responsible for overseeing this strategy.

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

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

(limit 2,500 characters)

1) Our CoC developed several new strategies to quickly move homeless from shelters and temporary housing to permanent housing destinations. The CoC received input from homeless participants and PH providers that there was a lack of affordable rentals, and because many landlords were not accepting many PH participants during the pandemic, it was slowing down participants exits from shelters. The CoC did a large survey with over 1000 landlords from the Emergency Rental Assistance to get input on what incentives would assist landlords in accepting high risk tenants (bad credit history, criminal record, past eviction, disabilities etc.). Based on this input our CoC applied for and was awarded a state grant for a landlord incentive program to help find placement in apartments for PH referrals. One of our HUD RRH providers purchased apartments to provide low-income affordable housing for the homeless. Erie County, the CoC lead applicant, recently opened their emergency rental program to provide security deposit and 3 months rent for homeless persons with sustainable income (employment, SSI, SSD). Our CoC prioritized, applied for and was awarded a PSH expansion grant to help the most vulnerable persons experiencing homelessness, including the unsheltered and chronically homeless to retain permanent housing with supportive services.

2) The CoC has made huge efforts to engage with landlords and four landlords joined the CoC this past year. Our landlord survey indicated that if funds are provided for damages, 40% - 50% that evict for this reason may suspend the eviction. Erie County's landlord incentive program will be launched this winter and will provide a significant amount of funds to cover damages. These funds will be used to help PH participants retain housing when facing eviction for damages. The CoC also launched a Move On initiative with PSH providers to encourage participants stable in PSH to move on to a housing voucher or other permanent housing. This also includes utilizing a "Moving On" assessment to ensure the PSH participant is ready to exit to other permanent housing. HMIS data is utilized to determine PH projects percentage of positive exits to and retaining permanent housing. The Ranking and Scoring Tool scores for exits to or retaining permanent housing.

3) The CoC Governing Board is responsible for overseeing this strategy.

2C-4.	Returns to Homelessness–CoC's Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	

	In the field below:
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,500 characters)

1) Our CoC identifies the persons who return to homelessness through the Master List meeting case conferencing and review of this measure in Stella. Our highest population who returned to homelessness are individuals in the 12 – 24- month timeframe. We discuss the challenges providers have identified for these persons and how a particular intervention may provide a more stable placement. Often, participants are facing mental health crisis, addiction, or multiple issues that make stabilization a challenge. However, our team always seeks to house these persons in the best possible intervention as openings exist.

2) We seek to reduce the rate of additional returns to homelessness through case conferencing and review of each person's homeless history. Our Master List Meetings utilize HMIS to review all client notes, project entries, contacts with Coordinated Entry (CE) and housing providers, and previous outcomes that have been documented. With the help of outreach, providers, and CE staff input, we are often able to gain a recent update to each person's status. This collaboration is very helpful in successfully housing each individual or household and reducing the likelihood of a return to homelessness. In addition, housing staff and CE staff reach out to persons on the Master List to fill in missing pieces of information when needed. This is a key strategy we will be focusing on with our new Data Dashboards to gain more understanding of the root causes for this measure.

3) The CoC governing body is responsible for overseeing this strategy.

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

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

(limit 2,500 characters)

1)The CoC has identified poverty as one of the leading factor contributing to homelessness in our community. Currently, homeless providers work with clients to overcome employment barriers and prepare for job opportunities. HUD providers encourage participants to set goals for employment and vocational training in service plans. The CoC monitors providers' impact on employment income and HUD projects score for participants increasing income through employment. CoC shelters and housing providers all partner with two of our Mental Health providers to provide case managers who will assist a homeless individual in preparing a resume and linking them to employment agencies including Career Link or other local job agencies.
2) CoC Homeless providers partner with Career Link, a State agency that assists participants with identifying job interests, completing job searches, preparing for interviews, acquiring appropriate attire, and gaining transportation to and from interviews. CoC providers and homeless participants with case managers often refer to several local temporary employment agencies as well. Shelter staff are in communication with job agencies directly so they can notify participants when a job becomes available. Providers and case managers will help to schedule appointments at these agencies and provide means of transportation. Many housing providers give out bus tokens and passes to individuals for transportation to employment.
3) The CoC Governing Board is responsible for overseeing this strategy.

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

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

(limit 2,500 characters)

1)Our CoC's strategy to assist participants access non-employment cash income include staff training including SOAR and partnerships with the Social Security Office, Department of Welfare and the local Unemployment Agency. Many CoC housing providers have staff that are SOAR trained. Providers consistently refer to a local SOAR-certified program to assist with identifying eligibility for non-employment cash sources SOAR trained case managers assist participants with disabilities in applying for Social Security and for cash assistance through the Department of Welfare's assistance programs (Temporary Assistance for Needy Families, General Assistance, Diversion Program, and Refugee Cash Assistance Program). In the past year our Coordinated Entry (CE) provider, Erie County Care Management (ECCM) partnered with our Social Security office who provided them with "an Intent to File" application. ECCM fills out the "Intent to File" application on behalf or many homeless participants in HUD programs and return it to the Social Security Office. The Social Security office then contacts the participants and assists them with filing for Social Security. CE often coordinates with the Social Security after sending an "Intent to File" application to provide up to date contact information. This strategy is using the approach to bring the service to the person instead of having the person trying to get the service and navigate all the hoops themselves. It has significantly decreased the time our participants are able to receive assistance and apply for Social Security. PATH outreach case managers work with the local unemployment agency to assist eligible homeless persons in applying for unemployment insurance.
2)The CoC Governing Board is responsible for overseeing this strategy.

3A. Coordination with Housing and Healthcare

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

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

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

	If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:
1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

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

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

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

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

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

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

	You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.
	If you answered yes to question 3C-1, describe in the field below:
1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

4A. DV Bonus Project Applicants

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

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

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

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

4B. Attachments Screen For All Application Questions

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	PA-605 NOFO Annou...	09/27/2022
1E-2. Local Competition Scoring Tool	Yes	PA-605 Scoring Tool	09/27/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal Pr...	09/29/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/27/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/28/2022
1E-5c. Web Posting–CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No		

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

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: PA-605 NOFO Announcement and Deadline

Attachment Details

Document Description: PA-605 Scoring Tool

Attachment Details

Document Description: Scored Renewal Project Application

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

HOME | HelpingHomelessErie

endhomelessnesseriecountypa.org

Erie County, Pennsy... | ID Go back | Home Page Dashbo... | E-Snaps | e-snaps : CoC Progr... | Projects for Assista... | Sign in - PATH PDX | Secure Systems Ext... | Video Conferencing...

ARE YOU EXPERIENCING HOMELESSNESS OR IN NEED OF HOUSING SERVICES?

Call 1-814-SHELTER to talk to a housing specialist.

Erie County Home Team Homeless and Housing Coalition

The Erie County, PA Continuum of Care

| HOME | Planning and Committees | Data | About Us | Membership | Calendar | HMIS | Public Notices | CONTACT |

!!!!!! 2022 Notice of Funding Opportunity (NOFO) for CoC competition RELEASED!!!!!!!!! *Click link for more application info*

FY 2022 New Application Detailed Instruction   New CoC Bonus EXPANSION Project Application   FY 2022 New CoC Bonus Project Application

In 2020 the average length of homelessness in emergency shelters, transitional housing and safe havens was 86 days...

2022 Notice of Funding Opportunity (NOFO) for CoC Competition RELEASED

HUD has released the Notice of Funding Opportunity (NOFO) for the 2022 CoC competition (See below for release). Although the NOFO was released on 8/1, project applications were not available to send out until today which is why this email was not sent out sooner. This year, the overall HUD application deadline is September 30, 2022 which gives limited time to complete all applications, score all applications and submit the overall application. This is over a month shorter than HUD's previous year's for completing the NOFO, and 1 ½ months shorter due to applications only being available as of today. I apologize for the short time frames that will be required of providers completing and submitting new and renewal project applications.

I have already reached out to current HUD providers who plan on submitting a **renewal** project application for the 2022 HUD Continuum of Care (CoC) Competition by email. While renewal projects can be imported from the 2021 CoC Competition, all HUD providers with renewals must submit the additional renewal application already sent by email for performance updates, as well as Ranking and Scoring of applications.

For **new** project applications for the 2022 competition, the amount of CoC bonus funds available are $150,421. Based on the local need, only new projects for Permanent Supportive Housing (PSH) will be accepted. Any provider can apply for the new PSH projects and current PSH providers may apply for expansion. There will be only one new PSH project application submitted and it will be the application that is scored highest by the Ranking and Scoring Committee. Providers applying for a new PSH project need to submit the attached New CoC Bonus Project Application and current PSH providers applying to expand their grant would just submit their Renewal application (already emailed) and the attached New Expansion Project applications (you can return the PDF or Word application, whichever is easier to fill out). Since Erie County received the DV bonus for Rapid Re-Housing last year, and the project has not yet launched (it will launch in 2-3 months), we will not be applying for the DV bonus funds this year. As I mentioned, there is a very short time frame for this year's NOFO. HUD is requiring all New and Renewal project applications are to be submitted no later than 30 days before the overall application submission deadline of September, 30,2022 (see page 58 of the NOFO). All new and renewal applications must be emailed back to the County (Peter Burke, pburke@eriecountypa.gov) no later than **5:00 PM on Tuesday, August 30, 2022.**

Included in this email , you will find the following:

HUD CoC Application

2022 Notice of Funding Opportunity for CoC Competition Notice of Funding

HUD has released the Notice of Funding Opportunity (NOFO) for the 2022 CoC competition (See below for release). Although the NOFO was released on 8/1, project applications were not available to send out until today which is why this email was not sent out sooner. This year, the overall HUD application deadline is September 30, 2022 which gives limited time to complete all applications, score all applications and submit the overall application. This is over a month shorter than HUD's previous year's for completing the NOFO, and 1 ½ months shorter due to applications only being available as of today. I apologize for the short time frames that will be required of providers completing and submitting new and renewal project applications.

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1. Link to the 2022 HUD Notice of Funding (2022 Continuum of Care Competition NOFO) for your

HUMAN SERVICES

- Children and Youth ⌄
- Drug and Alcohol Abuse ⌄
- Emergency Contact Information
- **Housing and Homelessness** ⌃
- Coordinated Entry System
- Homeless Management Information System (HMIS)
- HUD CoC Application
- Point In Time Count
- Intellectual Disabilities and Autism
- Mental Health ⌄
- Resources ⌄

CONTACT INFORMATION

Department of Human Services

154 West Ninth Street
Erie, PA 16501

📞 814-451-6000
✉️ hsinfo@eriecountypa.gov
📘 Find us on Facebook
👥 Departmental Directory

1. Link to the 2022 HUD Notice of Funding (2022 Continuum of Care Competition NOFO) for your review; file: www.hud.gov/program_offices/comm_planning/coc/competition
2. Attached New CoC Bonus Project Application (in PDF and Word), New Expansion Project Applications (in PDF and Word) and New Project application details.
3. Link to 2021 Continuum of Care Competition Page for review: www.hud.gov/program_offices/comm_planning/coc/competition
4. Attached: 24 CFR Part 578- Homeless Emergency Assistance and Rapid Transition to Housing: Continuum of Care Program; Final Rule (attached CoC Program Interim Rule pdf)
5. Link to HUD required forms for each project you are applying for:
    o Form 2880- https://portal.hud.gov/hudportal/documents/huddoc?id=2880.pdf (pdf)
    o SF-LLL- https://www.hudexchange.info/resources/documents/HUD-Form-SfllL.pdf (pdf)
    o 50070- https://portal.hud.gov/hudportal/documents/huddoc?id=50070.pdf (pdf)

Instructions for 2022 attached New Project Applications:

1. Read the 2022 HUD CoC NOFA to make certain to understand all requirements (link above).
2. Fill in your new 2022 HUD CoC project application using the applicable attached template and forward back to me via email. Read the instructions above each section carefully.
3. Review 24 CFR 578.73 for detailed HUD Match requirements (see COC Program Interim Rule attachment. Please note that match sources for all grant funds must be matched with either cash or In-Kind and must be no less than 25% of project budget except for leasing. For In-Kind services, make sure to include a Memorandum of Understanding (MOU) if the services are being provided by a third party. *Remember that match contributions must be actual funds spent or goods/services used for program participants in the HUD-funded program. Match is not funds kept in cash reserves. Make certain that your match contribution is for eligible activities as per 24 CFR Part 578.
4. Using the link for forms, complete and sign forms for each project you intend to apply for: HUD 2880, SF-LLL, and HUD 50070.

Documents needed to submit for a new project application:

1. Completed 2022 HUD CoC new application template (please use applicable new application template attached)
2. Match letter dated and signed by agency director.
3. MOU letters if applicable for In-Kind match
4. Completed and signed HUD forms: 2880, SF-LLL, and 50070- complete each form for each new project you are applying for
5. Proof of nonprofit status.

This information will also be publicly posted on the Erie Home Team Homeless and Housing Coalition website,
https://www.endhomelessnesseriecountypa.org/

HUD 2022 Continuum of Care Competition Application Documents

- New CoC Bonus Project Application 2022 (pdf)
- New CoC Bonus Expansion Project Application 2022 (pdf)
- FY-2022-New-Application-Detailed-Instructions (pdf)
- CoCProgramInterimRule (pdf)

2022 ERIE COUNTY CoC RATING CRITERIA FOR RENEWAL/EXPANSION PROJECTS

Under the 2022 HUD Continuum of Care process, the Erie County Continuum of Care is required to rate and rank all renewal projects. The HUD 2022 Rating and Ranking tool that was released from HUD was modified to meet local priorities and performance outcomes and is being utilized for the 2022 rating and ranking process. In order to rate all renewals in a fair and impartial manner, the rating tool consists of an evaluation system based on performance measures, data quality, application accuracy, fund utilization, Housing First/low barrier implementation, and grant utilization. The overall score will equal 170 points maximum when a project receives a perfect score for all performance benchmarks and will be weighted to a score of 100. The criteria for the benchmarks were developed from the System Performance Measures and the projects last submitted Annual Performance Report. The benchmarks for other criteria were obtained from the individual 2022 project applications, HUD invoices, and monitoring reports submitted from the Erie County Department of Human Services and HUD. The benchmarks that were established for the evaluation include the following:

- Length of Stay –On average, participants are placed in housing within 30 days after project start to RRH/PSH.
- 90% or More of Participants in Permanent Supportive Housing will remain in or move to Permanent Housing
- 50% or More of Participants in Rapid-Rehousing will move to Permanent Housing***
- 10% or Less of Participants return to homelessness within 12 months of exit
- 8% or More of Participants (Stayers) Will Increase Their Earned Income
- 10% or More of Participants (Stayers) Will Increase Their Non-Employment Income
- 8% or More of Participants (Leavers) will Increase Their Earned Income
- 10% or More of Participants (Leavers) will Increase Their Non-Employment Income
- PSH - 90% or More of Dedicated Beds for Chronic Homelessness were utilized
- RRH – 20% or More of Beds were utilized for Chronically Homeless
- 95% or More of all entries came from CE referrals
- Project will Abide by Housing First/Low Barrier Model
- Program has Policies to Create More Equitable Outcomes
- Overall Completeness, Quality and Accuracy of Application
- Data Quality is 90% or More
- Fund Utilization – Utilized 90% or More of funds from Previous Year

*New Expansion grants will be scored based on Performance Measures of Renewal Grant it is expanding.

**Projects will receive full points for criteria met and will receive a graduated reduction in points based on percentages below criteria (e.g. if scoring criteria was 90% or More, and project only met 45%, they would only receive 50% (half) of the points).

***Criteria (percentage) was lowered for Rapid Rehousing (RRH) providers for Permanent Housing exits because during the pandemic. RRH provider were encouraged to work with many who were eligible for Permanent Supportive Housing (PSH) but there were no PSH openings to get chronically homeless, many who were at high risk of COVID complications, out of congregate shelters and off the streets.

2022 ERIE COUNTY CoC RATING CRITERIA FOR <u>NEW PROJECTS</u>

Under the 2022 HUD Continuum of Care process, the Erie County Continuum of Care is required to rate and rank all renewal projects. The HUD CoC Program Rating and Ranking tool that was released from HUD, was modified to meet local priorities and performance outcomes, and is being utilized for the 2022 rating and ranking process. In order to rate all renewals in a fair and impartial manner, the rating tool consists of an evaluation system based on performance measures, data quality, application accuracy, fund utilization, Housing First/low barrier implementation, and grant utilization. The overall score will equal 170 points maximum when a project receives a perfect score for all performance benchmarks and will be weighted to a score of 100. The criteria for the benchmarks were developed from the System Performance Measures and the projects last submitted Annual Performance Report. The benchmarks for other criteria were obtained from the individual 2022 project applications, HUD invoices and monitoring reports from the Erie County Department of Human Services. The benchmarks that were established for the evaluation include the following:

- Experience of Applicant in Working with the Proposed Population and in Providing Housing
- Experience with utilizing a Housing First/Low Barrier Approach
- Experience in Effectively Utilizing Federal Funds including HUD Grants and Other Public Funding
- Applicant Demonstrates Understanding of Needs of Client Served, Housing Needs, Supportive Service Needs, Mainstream Benefits Understanding and Ability to Establish Performance Measures.
- Plan to Assist Participants to Rapidly Secure and Maintain Permanent Housing that is Safe, Affordable, Accessible, and Acceptable.
- Plan to Assist Participants to Increase Employment and/or Income
- Leverages Housing Resources not Funded by CoC or ESG Programs
- Leverages Health Resources
- Plan for Rapid Implementation of Program
- Audit – Most Recent Found No Exceptions to Standards, Identified as Low-Risk, No Findings
- Documented Match Amount
- Budgeted Costs are Reasonable, Allocable and Allowable
- Coordinated Entry Participation
- Policies and Plan for Equitable Outcomes
- Completeness, Quality and Accuracy of Application

***Safenet Moving Into Stability renewal grant will be scored as a New Project because it is in it's first year of renewal so there are no performance measures.

HUD Threshold Requirements

In order for a project to be accepted, the project must meet all HUD threshold requirements below:

- Applicant has Active SAM registration with current information and maintains an active SAM registration annually.
- Applicant has Valid UEI (Unique Entity Identifier) Number.
- CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).
- Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.
- Certifications - Project applicants submit the required certifications specified in the NOFO.
- Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.
- 8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.
     a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or
     b) Other arrangements satisfactory to HUD are made before the award of funds by HUD
- Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.
- Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to
     a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;
     b) Require the removal of any key individual from association with management or implementation of the award; and
     c) Make provisions or revisions regarding the method of payment or financial reporting requirements
- Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings
- False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.
- Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in

Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321,and.S.C. 2313.)

- 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.
- Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.
- Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.

CoC Threshold Requirements

In order for a project to be accepted, the project must meet all CoC threshold requirements below:

- Coordinated Entry Participation
- Housing First and/or Low Barrier Implementation
- Documented, secured minimum match
- Project has reasonable costs per permanent housing exit, as defined locally
- Project is financially feasible
- Applicant is active CoC participant*
- Application is complete and data are consistent
- Acceptable organizational audit/financial review

* Exceptions could be granted with Ranking and Scoring Committee approval vote

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name:		Print Blank Template		Print Report Card
Organization Name:			Renewal/Expansion Projects	
Project Type:	RRH (General)		Rating Complete	
Project Identifier:		**Met all threshold requirements**	0%	

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
PERFORMANCE MEASURES					
Length of Stay					
Rapid Re-Housing	On average, participants are placed in housing 30 days after project entry	days		out of	20
Exits to Permanent Housing	**NOTE: Fresh start did not house anyone new in FY21**				
Rapid Re-Housing	50% move to PH	%		out of	25
Returns to Homelessness					
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	%		out of	15
New or Increased Income and Earned Income					
Earned income for project stayers	8%+ of participants with new or increased income	%		out of	2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	%		out of	2.5
Earned income for project leavers	15%+ of participants with new or increased income	%		out of	2.5
Non-employment income for project leavers	25%+ of participants with new or increased income	%		out of	2.5
Performance Measures Subtotal			0	out of	**70**
SERVE HIGH NEED POPULATIONS					
Rapid Re-Housing	≥ 20% of participants are chronically homeless **NOTE: RRH does not require dedicated CH beds**	%		out of	10
Serve High Need Populations Subtotal			0	out of	**10**
PROJECT EFFECTIVENESS					
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	%		out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model			out of	10
Project Effectiveness Subtotal			0	out of	**20**
EQUITY FACTORS					
Agency Leadership, Governance, and Policies					
Program Participant Outcomes					
Program changes for equitable outcomes	Plan to create more equitable program outcomes			out of	10
Equity Factors Subtotal			0	out of	**10**
OTHER AND LOCAL CRITERIA					
PSH (General) - Data Quality is at or above 90%	0			out of	10
PSH (General) - Recipient spent down 90% of their	0			out of	20
Completeness, Quality and Accuracy of Renewal	0			out of	30
Other and Local Criteria Subtotal			0	out of	**60**
TOTAL SCORE			0	out of	**170**
Weighted Rating Score			NOT RATED	out of	**100**

PROJECT FINANCIAL INFORMATION		
CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$
CoC Amount Awarded Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
CoC Amount Expended Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Percent of CoC funding expended last operating year		

NEW PROJECTS RATING TOOL

Not showing the right factors? Make sure you've set up the project correctly on the LIST OF PROJECTS TO BE REVIEWED tab

Project Name:	
Organization Name:	
Project Type:	
Project Identifier:	6

Print Blank Template

New Projects Rating Complete
0%

Met all threshold requirements

Print Report Card

RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
EXPERIENCE			
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		out of	15
B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		out of	15
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		out of	20
Experience Subtotal	0	out of	50
DESIGN OF HOUSING & SUPPORTIVE SERVICES			
A. Extent to which the applicant 1. Demonstrate understanding of the needs of the clients to be served. 2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served. 3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served. 4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits 5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.		out of	15
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		out of	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		out of	5
D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.		out of	5
E. Project leverages health resources, including a partnership commitment with a healthcare organization.		out of	5
Design of Housing & Supportive Services Subtotal	0	out of	35
TIMELINESS			
A. Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.		out of	5
Timeliness Subtotal	0	out of	5
FINANCIAL			
B. Audit			
1. Most recent audit found no exceptions to standard practices		out of	5
2. Most recent audit identified agency as 'low risk'		out of	5
3. Most recent audit indicates no findings		out of	5
C. Documented match amount		out of	5
D. Budgeted costs are reasonable, allocable, and allowable		out of	15
Financial Subtotal	0	out of	35
PROJECT EFFECTIVENESS			
Coordinated Entry Participation- 95% of entries to project from CE referrals		out of	5
Project Effectiveness Subtotal	0	out of	5
EQUITY FACTORS			
Agency Leadership, Governance, and Policies			
Program Participant Outcomes			
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes		out of	10
Equity Factors Subtotal	0	out of	10
OTHER AND LOCAL CRITERIA			
Completeness, Quality and Accuracy of New Project Application		out of	30
Other and Local Criteria Subtotal	0	out of	30
TOTAL SCORE	0	out of	170
Weighted Rating Score	0	out of	100

PROJECT FINANCIAL INFORMATION		
CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name:	√ My Way Home (4)	Print Blank Template		Print Report Card
Organization Name:	Erie United Methodist Alliance		Renewal/Expansion Projects	
Project Type:	RRH (General)		Rating Complete	
Project Identifier:	4	**Met all threshold requirements**	100%	

RATING FACTOR	PERFORMANCE GOAL		PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
PERFORMANCE MEASURES						
Length of Stay						
Rapid Re-Housing	On average, participants are placed in housing 30 days after project entry		11 days	20	out of	20
Exits to Permanent Housing	**NOTE: Fresh start did not house anyone new in FY21**					
Rapid Re-Housing	50% move to PH		49 %	24	out of	25
Returns to Homelessness						
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH		1.5 %	15	out of	15
New or Increased Income and Earned Income						
Earned income for project stayers	8%+ of participants with new or increased income		0 %	0.0	out of	2.5
Non-employment income for project stayers	10%+ of participants with new or increased income		0 %	0.0	out of	2.5
Earned income for project leavers	15%+ of participants with new or increased income		10 %	2.0	out of	2.5
Non-employment income for project leavers	25%+ of participants with new or increased income		0 %	0.0	out of	2.5
Performance Measures Subtotal				61	out of	**70**
SERVE HIGH NEED POPULATIONS						
Rapid Re-Housing	≥ 20% of participants are chronically homeless **NOTE: RRH does not require dedicated CH beds**		16%	8.0	out of	10
Serve High Need Populations Subtotal				8	out of	**10**
PROJECT EFFECTIVENESS						
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals		100 %	10	out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model			10	out of	10
Project Effectiveness Subtotal				20	out of	**20**
EQUITY FACTORS						
Agency Leadership, Governance, and Policies						
Program Participant Outcomes						
Program changes for equitable outcomes	Plan to create more equitable program outcomes			10	out of	10
Equity Factors Subtotal				10	out of	**10**
OTHER AND LOCAL CRITERIA						
RRH (General) - Data Quality is at or above 90%		0	92%	10.0	out of	10
RRH (General) - Recipient spent down 90% of their		0	95%	20	out of	20
Completeness, Quality and Accuracy of Renewal		0		25.0	out of	30
Other and Local Criteria Subtotal				55	out of	**60**
TOTAL SCORE				154	out of	**170**
Weighted Rating Score				91	out of	**100**

PROJECT FINANCIAL INFORMATION		
CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ 608,934
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		**$ 608,934**
CoC Amount Awarded Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ 606,930
CoC Amount Expended Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ 574,873
Percent of CoC funding expended last operating year		**95%**

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: √ My Way Home (4)

Organization Name: Erie United Methodist Alliance

Project Type: RRH

Project Identifier: 4

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Review Complete

100%

THRESHOLD REQUIREMENTS	YES/NO

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

☑ Yes to all

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually.	Yes
2. Applicant has Valid UEI (Unique Entity Identifier) Number.	Yes
3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).	Yes
4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.	Yes
5. Certifications - Project applicants submit the required certifications specified in the NOFO.	Yes
6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.	Yes
7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.	Yes
8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless. a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or b) Other arrangements satisfactory to HUD are made before the award of funds by HUD	Yes
9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.	Yes
10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to: a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause; b) Require the removal of any key individual from association with management or implementation of the award; and c) Make provisions or revisions regarding the method of payment or financial reporting requirements	Yes

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: √ My Way Home (4)

Organization Name: Erie United Methodist Alliance

Project Type: RRH

Project Identifier: 4

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Review Complete

100%

THRESHOLD REQUIREMENTS	YES/NO
11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings.	Yes
12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.	Yes
13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321,and.S.C. 2313.)	Yes
14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.	Yes
15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.	Yes
16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.	Yes

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".

Coordinated Entry Participation	Yes
Housing First and/or Low Barrier Implementation	Yes
Documented, secured minimum match	Yes
Project has reasonable costs per permanent housing exit, as defined locally	Yes
Project is financially feasible	Yes
Applicant is active CoC participant	Yes
Application is complete and data are consistent	Yes
Acceptable organizational audit/financial review	Yes

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: √ My Way Home (4)

Organization Name: Erie United Methodist Alliance

Project Type: RRH

Project Identifier: 4

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Review Complete

100%

THRESHOLD REQUIREMENTS	YES/NO

2022 COC Renewal Project Application

Agency Name: _____ Erie United Methodist Alliance _____

Project Name: ___ My Way Home _____ **Project Type:** _____ RRH _____

Contact Person for this application: _____ Kurt B. Crays _____

Phone Number: _ 814-456-8073 _____ **Email:** ____ kcrays@euma-erie.org _____

1. **Provide a detailed description of your project (include number of beds and populations served)**

   EUMA's My Way Home (MWH) Rapid Re-Housing program rapidly finds housing for chronically homeless families with children, single females, single males, and unaccompanied homeless youth ages 18-24 and others who are literally homeless and are best suited for a short to mid-term housing intervention. EUMA will serve all qualifying households.

   EUMA pays for housing including first month's rent, security deposit and provides a short to mid-term rental subsidy, typically around nine months, but up to two years and based on need.

   Finally, EUMA's MWH rapid-rehousing intervention keeps those placed in their home from entering the homeless system again by providing supportive services including in home case management and referral services aimed at keeping households permanently housed.

   Trauma-informed housing case managers are trained in motivational interviewing. They are able to provide client directed supports to address drug and/or alcohol dependency; mental illness; poor or limited work history and/or other income related challenges; interpersonal communication between a spouse, partner and/or child(ren); and many other challenges identified during intake. Once identified and with the permission of the client, EUMA case managers provide referrals to organizations with whom we already have a relationship.

   EUMA moved 143 households into permanent housing including 165 adults and 96 children. Forty-three of those permanently house were chronically homeless. Forty-eight percent, nearly half of those moved from homeless to a permanent home of their own through EUMA's My Way Home program self-identified as non-white in a county where 13.2% of the population is non-white. It would be difficult to have a conversation about ending homelessness in Erie County without having a conversation about race.

2. **Describe how your agency and project follow the housing first approach.**

EUMA was an early adopter of housing first principles – not just in name, but in practice. We believe that the only way to end homelessness is to give people who need one a permanent home of their own. We are convinced that moving people directly from the street or an emergency shelter is just as effective as transitional housing options and has been documented across the United States to be as much as four times less expensive as transitional housing.

All of EUMA's programs, including My Way Home, accept individuals regardless of their sobriety, Mental health, income and/or willingness to adhere to their housing plan. All EUMA programs implement A low demand model of programming that has few rules and regulations and high expectations.

While clients are assessed for self-sufficiency based on an 18-domain tool, the outcomes and subsequent referrals to programs that could help them are not used as a deterrent to keep them in the program or negatively discharge them. This initial assessment works to identify areas in their life that are contributing to their housing insecurity, but no client is discharged from the program for not complying with referral recommendations or work assigned by the housing case manager.

Part of operationalizing housing first includes our commitment to motivational interviewing as a way of being with a client. Motivational interviewing is a technique in which you become a helper in the change process and express acceptance of your client and her decisions for herself and her family. Her decisions are not dependent on her admission into or maintained presence in the program.

EUMA provides supportive services delivered by trauma-informed case managers to maximize housing Stability and prevent returns to homelessness. Case managers operate using a harm reduction philosophy that together work to increase housing retention, reduce returns to homelessness and reduce the use of crisis services.

3. **Has your project expended all of the budgeted funds? If not, please explain why.**

No. EUMA did not spend approximately $32,057 or 5.2% of the total contract. Per category, a total unspent and explanation breaks down as follows:

In the category of "Rental Assistance", EUMA did not spend $1,438 or less than 1% of the total rental assistance available in the grant. EUMA wrote a check to house a client, but the client chose not to move in. The check was voided. Otherwise, EUMA would have spent down the entire rental assistance budget.

Under the category of "Supportive Services" EUMA did not spend approximately $30,619 or less than 19% of the total grant allocation. During the grant year, a part-time RRH employee resigned and we were unable to find a replacement reducing personnel costs and as a result the inability to draw down.

As of the writing of this grant, EUMA's My Way Home program is fully staffed at this time and we look forward to increasing our housing case management services that will work to keep households permanently housed.

EUMA also learned that audit costs were not a supportive service expense so that cost was used for match thereby reducing what we anticipated spending in supportive services.

4. **Did your project have monitoring findings? If so, were they resolved? If not resolved, explain the reasons why.**

   No.

5. **Explain, in detail, how your agency partners or coordinates with other agencies which enhance client services.**

   EUMA receives all referrals to My Way Home from Erie County Care Management, Erie County's coordinated entry point of contact.

   Additionally, EUMA is a founding member of the homeless master list meeting group that identifies, tracks and coordinates the client referrals to the appropriate housing intervention.

   Taking advantage of the great social services available to clients includes a client assessment by EUMA case managers to identify areas in their life that are contributing to their housing insecurity. With the permission of clients, EUMA case managers make referrals to community based programming to meet their needs.

   Often, when clients are referred from an existing emergency shelter, EUMA case managers and those from the shelter speak in order to coordinate service delivery, moving dates and share information that will aid in making appropriate supportive services referrals. All of this is done with the permission of the adults in the household.

   From EUMA's The Refuge, a written agreement with Stairways Behavioral Health staff creates "warm hand-off" opportunities for homeless families staying at EUMA's The

Refuge emergency shelter and who are often rapid rehousing clients as well. This collaboration is additionally supported by resources provided by Community Care Behavioral Health that works to identify those who are chronically homeless and in need of additional supports.

In addition to receiving referrals from ECCM, EUMA's My Way Home staff work closely with other community partners to identify street homeless and those using other community resources including EUMA's Our Neighbors' Place.

While not yet under contract, EUMA is working closely with UPMC Insurance Services Division to further integrate once disparate social service for the benefit of shared patients/clients.

6. **Describe your Financial and Management Capacity and Experience to carry out the project.**

Financial

Lori L. Lewis, chief operating officer has thirty-six years of experience both in the for profit and not-for-profit sectors, most recently acting as the assistant controller at the YMCA of Greater Erie. Expertise includes:

- Grant management including fund accounting;
- Accounts payable and receivable;
- Benefits administration;
- Annual audit lead;
- Bank reconciliation;
- Human resource management including staff training; and
- Property management.

Management

Missy Niedzielski, director of housing has provided leadership at EUMA's The Refuge homeless shelter for families with children and the Rapid ReHousing program called My Way Home. Expertise includes:

- Trauma-informed;
- Client centered program delivery;
- Proven track record of meeting or exceeding program goals. Mainly, those experiencing a housing crisis permanently housed; and
- Person with lived experience.

Kurt B. Crays, chief executive officer is committed to making homelessness rare, brief and one-time in Northwest Pennsylvania. He has expertise in:

- Non-profit management;
- Growing the hearts of givers;
- Making decisions based on data, establishing and meeting based on the data;
- Filling gaps in the housing system of care;
- Hiring people with lived experience including those who:
    - Experienced a housing crisis;
    - Live with mental illness;
    - Are in recovery;
    - Been involved with the penal justice system; and
    - Are persons of color

2022 ERIE COUNTY CoC RATING CRITERIA FOR RENEWAL/EXPANSION PROJECTS

Under the 2022 HUD Continuum of Care process, the Erie County Continuum of Care is required to rate and rank all renewal projects. The HUD 2022 Rating and Ranking tool that was released from HUD was modified to meet local priorities and performance outcomes and is being utilized for the 2022 rating and ranking process. In order to rate all renewals in a fair and impartial manner, the rating tool consists of an evaluation system based on performance measures, data quality, application accuracy, fund utilization, Housing First/low barrier implementation, and grant utilization. The overall score will equal 170 points maximum when a project receives a perfect score for all performance benchmarks and will be weighted to a score of 100. The criteria for the benchmarks were developed from the System Performance Measures and the projects last submitted Annual Performance Report. The benchmarks for other criteria were obtained from the individual 2022 project applications, HUD invoices, and monitoring reports submitted from the Erie County Department of Human Services and HUD. The benchmarks that were established for the evaluation include the following:

- Length of Stay –On average, participants are placed in housing within 30 days after project start to RRH/PSH.
- 90% or More of Participants in Permanent Supportive Housing will remain in or move to Permanent Housing
- 50% or More of Participants in Rapid-Rehousing will move to Permanent Housing***
- 10% or Less of Participants return to homelessness within 12 months of exit
- 8% or More of Participants (Stayers) Will Increase Their Earned Income
- 10% or More of Participants (Stayers) Will Increase Their Non-Employment Income
- 8% or More of Participants (Leavers) will Increase Their Earned Income
- 10% or More of Participants (Leavers) will Increase Their Non-Employment Income
- PSH - 90% or More of Dedicated Beds for Chronic Homelessness were utilized
- RRH – 20% or More of Beds were utilized for Chronically Homeless
- 95% or More of all entries came from CE referrals
- Project will Abide by Housing First/Low Barrier Model
- Program has Policies to Create More Equitable Outcomes
- Overall Completeness, Quality and Accuracy of Application
- Data Quality is 90% or More
- Fund Utilization – Utilized 90% or More of funds from Previous Year

*New Expansion grants will be scored based on Performance Measures of Renewal Grant it is expanding.

**Projects will receive full points for criteria met and will receive a graduated reduction in points based on percentages below criteria (e.g. if scoring criteria was 90% or More, and project only met 45%, they would only receive 50% (half) of the points).

***Criteria (percentage) was lowered for Rapid Rehousing (RRH) providers for Permanent Housing exits because during the pandemic. RRH provider were encouraged to work with many who were eligible for Permanent Supportive Housing (PSH) but there were no PSH openings to get chronically homeless, many who were at high risk of COVID complications, out of congregate shelters and off the streets.

HUD Threshold Requirements

In order for a project to be accepted, the project must meet all HUD threshold requirements below:

- Applicant has Active SAM registration with current information and maintains an active SAM registration annually.
- Applicant has Valid UEI (Unique Entity Identifier) Number.
- CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).
- Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.
- Certifications - Project applicants submit the required certifications specified in the NOFO.
- Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.
- 8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.
    a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or
    b) Other arrangements satisfactory to HUD are made before the award of funds by HUD
- Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.
- Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to
    a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;
    b) Require the removal of any key individual from association with management or implementation of the award; and
    c) Make provisions or revisions regarding the method of payment or financial reporting requirements
- Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings
- False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.
- Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in

Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321,and.S.C. 2313.)

- 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.

- Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.

- Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.

CoC Threshold Requirements

In order for a project to be accepted, the project must meet all CoC threshold requirements below:

- Coordinated Entry Participation
- Housing First and/or Low Barrier Implementation
- Documented, secured minimum match
- Project has reasonable costs per permanent housing exit, as defined locally
- Project is financially feasible
- Applicant is active CoC participant*
- Application is complete and data are consistent
- Acceptable organizational audit/financial review

* Exceptions could be granted with Ranking and Scoring Committee approval vote

From:	Burke, Peter
To:	Charlie Barber
Cc:	Sean O"Neill; Eric McGrath
Subject:	Rejection of Project Notification
Date:	Wednesday, September 14, 2022 1:31:00 PM
Attachments:	ECCM Rejection Letter.pdf
	FY-2022-Renewal-Project-Application-Detailed-Instructions.pdf

Dear Mr. Barber and ECCM staff,

I regret to inform you that your renewal project, ECCM RRH, was rejected for ranking and scoring and funds for this project will be reallocated. Please find attached the rejection letter as well as the reasons your project was rejected. You may appeal the decision to reject this project and instructions for appeal are on pg. 21 of the attached Renewal Project Application Detailed Instructions.

Peter Burke
Housing Program Director
Erie County MH/ID Office

154 W. 9th Street, 4th Floor
Erie, Pa 16501
Work phone - 814-451-6813
Cell Phone – 814-923-3985

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COUNTY OF ERIE
MENTAL HEALTH/INTELLECTUAL DISABILITIES

Brenton Davis,
County Executive

John DiMattio,
Director

9/14/2022

Erie County Care Management
1601 Sassafras Street
Erie, Pa 16501

Dear Mr. Barber,

I regret to inform you that your 2022 renewal project application, ECCM RRH and has been rejected by the Ranking and Scoring Committee and funds from this project will be reallocated to the total Annual Renewal Demand (ARD) of funds available to our Continuum of Care projects. The reason for the rejection is because the project was reduced in the past year to $11,982 and did not meet the Continuum of Care threshold requirement of being financially feasible for a project of this magnitude, and it was determined that funds could be better utilized if reallocated to other HUD projects.

If you have any questions, please contact me at 814-451-6813.

Sincerely,

Peter Burke
Housing Program Director
Erie County Department of Human Services

From:	Burke, Peter
To:	Charlie Barber
Cc:	Sean O"Neill; Eric McGrath
Subject:	Acceptance of Project Notification
Date:	Wednesday, September 14, 2022 12:54:00 PM
Attachments:	ECCM Acceptance of Project Notification.pdf

Dear Mr. Barber and Erie County Care Management Staff,

Please find attached the acceptance of your HUD Projects, Self-Start PSH and Self-Start PSH Expansion to be scored and ranked by the Ranking and Scoring Committee as well as a timeline for completion of the scoring and ranking of projects by the committee and the priority listing application for ranked and scored projects.

Peter Burke
Housing Program Director
Erie County MH/ID Office

154 W. 9th Street, 4th Floor
Erie, Pa 16501
Work phone - 814-451-6813
Cell Phone – 814-923-3985

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COUNTY OF ERIE
MENTAL HEALTH/INTELLECTUAL DISABILITIES

Brenton Davis,
County Executive

John DiMattio,
Director

9/14/2022

Erie County Care Management
1601 Sassafras Street
Erie, Pa 16501

Dear Mr. Barber,

I am pleased to inform you that your 2022 renewal project application, Self-Start PSH and your renewal Expansion project, Self-Start PSH Expansion have been accepted by the Ranking and Scoring Committee for ranking on the Continuum of Care Priority Listing. The total funding requested for this project is $1,101,318. The Scoring and Ranking for this project will be finalized by the Ranking and Scoring Committee in the next few days and will be sent to you by email. In addition, scoring rationale and suggestions for improvement from the Scoring Committee for the Self-Start PSH and Self-Start PSH Expansion application will be sent by email with your scored and ranked project. The Priority Listing of ranked projects will be submitted prior to the deadline for the NOFO on September 30, 2022 and will be sent to you by email as well as publicly posted with the completed Ranking and Scoring Tool

If you have any questions, please contact me at 814-451-6813.

Sincerely,

Peter

Digitally signed by Peter
DN: cn=Peter, o=Erie County Department of Human Services,
ou=Burke, email=pburke@eriecountypa.gov, c=US
Date: 2022.09.14 14:22:39 -04'00'

Peter Burke
Housing Program Director
Erie County Department of Human Services

Dear Mr. Crays and EUMA staff,

Please find attached the acceptance letter of your HUD Project, My Way Home to be scored and ranked by the Ranking and Scoring Committee as well as a timeline for completion of the scoring and ranking of projects by the committee and the priority listing application for ranked and scored projects.

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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COUNTY OF ERIE
MENTAL HEALTH/INTELLECTUAL DISABILITIES

Brenton Davis,
County Executive

John DiMattio,
Director

9/14/2022

Erie United Methodist Alliance
1033 East 26th Street
Erie, Pa 16504

Dear Mr. Crays,

I am pleased to inform you that your 2022 renewal project application, My Way Home and your
has been accepted by the Ranking and Scoring Committee for ranking on the Continuum of Care
Priority Listing. The total funding requested for this project is $608,934. The Scoring and
Ranking for this project will be finalized by the Ranking and Scoring Committee in the next few
days and will be sent to you by email. In addition, scoring rationale and suggestions for
improvement from the Scoring Committee for the My Way Home application will be sent by
email with your scored and ranked project. The Priority Listing of ranked projects will be
submitted prior to the deadline for the NOFO on September 30, 2022 and will be sent to you by
email as well as publicly posted on the Home Team and County Website with the completed
Ranking and Scoring Tool.

If you have any questions, please contact me at 814-451-6813.

Sincerely,

Peter

Digitally signed by Peter
DN: cn=Peter, o=Erie County Department of Human
Services, ou=Burke, email=pburke@eriecountypa.gov,
c=US
Date: 2022.09.14 14:23:28 -04'00'

Peter Burke
Housing Program Director
Erie County Department of Human Services

From:	Burke, Peter
To:	Diane Lazette
Cc:	"Joe Cancilla"
Subject:	Acceptance of Project Notification
Date:	Wednesday, September 14, 2022 1:42:00 PM
Attachments:	CSS Acceptance of Project Notification.pdf

Dear Ms. Lazette and CSS Staff,

Please find attached the acceptance letter of your HUD Project, Lighting the Candle to be scored and ranked by the Ranking and Scoring Committee as well as a timeline for completion of the scoring and ranking of projects by the committee and the priority listing application for ranked and scored projects.

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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COUNTY OF ERIE
MENTAL HEALTH/INTELLECTUAL DISABILITIES

Brenton Davis,
County Executive

John DiMattio,
Director

9/14/2022

Community Shelter Services
655 W. 15th Street
Erie, Pa 16502

Dear Ms. Lazette,

I am pleased to inform you that your 2022 renewal project application, Lighting the Candle I has been accepted by the Ranking and Scoring Committee for ranking on the Continuum of Care Priority Listing. The total funding requested for this project is $276,881. The Scoring and Ranking will be finalized by the Ranking and Scoring Committee in the next few days and will be sent to you by email. In addition, this year scoring rationale and suggestions for improvement from the Scoring Committee for the Lighting the Candle application will be sent by email with your scored and ranked project. The Priority Listing of ranked projects will be submitted prior to the deadline for the NOFO on September 30, 2022 and will be sent to you by email as well as publicly posted with the completed Ranking and Scoring Tool

If you have any questions, please contact me at 814-451-6813.

Sincerely,

Peter

Digitally signed by Peter
DN: cn=Peter, o=Erie County Department of Human
Services, ou=Burke, email=pburke@eriecountypa.gov,
c=US
Date: 2022.09.14 14:24:01 -04'00'

Peter Burke
Housing Program Director
Erie County Department of Human Services

Dear Mr. Hayward,

Please find attached the acceptance letter of your HUD Project, Fresh Start to be scored and ranked by the Ranking and Scoring Committee as well as a timeline for completion of the scoring and ranking of projects by the committee and the priority listing application for ranked and scored projects.

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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COUNTY OF ERIE
MENTAL HEALTH/INTELLECTUAL DISABILITIES

Brenton Davis,
County Executive

John DiMattio,
Director

9/14/2022

Gaudenzia
2005 W. 8th Street
Erie, Pa 16505

Dear Mr. Hayward,

I am pleased to inform you that your 2022 renewal project application, Fresh Start has been accepted by the Ranking and Scoring Committee for ranking on the Continuum of Care Priority Listing. The total funding requested for this project is $161,093. The Scoring and Ranking for this project will be finalized by the Ranking and Scoring Committee in the next few days and will be sent to you by email. In addition, scoring rationale and suggestions for improvement from the Scoring Committee for the Fresh Start application will be sent by email with your scored and ranked project. The Priority Listing of ranked projects will be submitted prior to the deadline for the NOFO on September 30, 2022 and will be sent to you by email as well as publicly posted on the Home Team and County Website with the completed Ranking and Scoring Tool.

If you have any questions, please contact me at 814-451-6813.

Sincerely,

Peter

Digitally signed by Peter
DN: cn=Peter, o=Erie County Department of
Human Services, ou=Burke,
email=pburke@eriecountypa.gov, c=US
Date: 2022.09.14 14:24:30 -04'00'

Peter Burke
Housing Program Director
Erie County Department of Human Services

Dear Ms. Young,

Please find attached the acceptance letter of your HUD Project, Moving Into Stability to be scored and ranked by the Ranking and Scoring Committee as well as a timeline for completion of the scoring and ranking of projects by the committee and the priority listing application for ranked and scored projects.

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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COUNTY OF ERIE
MENTAL HEALTH/INTELLECTUAL DISABILITIES

Brenton Davis,
County Executive

John DiMattio,
Director

9/14/2022

Safenet
1702 French Street
Erie, Pa 16501

Dear Ms. Young,

I am pleased to inform you that your 2022 renewal project application, Moving Into Stability has been accepted by the Ranking and Scoring Committee for ranking on the Continuum of Care Priority Listing. The total funding requested for this project is $174,968. The Scoring and Ranking for this project will be finalized by the Ranking and Scoring Committee in the next few days and will be sent to you by email. In addition, scoring rationale and suggestions for improvement from the Scoring Committee for the Moving Into Stability application will be sent by email with your scored and ranked project. The Priority Listing of ranked projects will be submitted prior to the deadline for the NOFO on September 30, 2022 and will be sent to you by email as well as publicly posted on the Home Team and County Website with the completed Ranking and Scoring Tool.

If you have any questions, please contact me at 814-451-6813.

Sincerely,

Peter

Digitally signed by Peter
DN: cn=Peter, o=Erie County Department of Human Services,
ou=Burke, email=pburke@eriecountypa.gov, c=US
Date: 2022.09.14 14:25:20 -04'00'

Peter Burke
Housing Program Director
Erie County Department of Human Services

Dear Mr. Barber and Erie County Care Management Staff,

Please find attached the Priority Listing with the Scoring and Ranking of your projects, Self-Start PSH and Self-Start PSH Expansion. This can also be found online at https://www.endhomelessnesseriecountypa.org/public-notices .

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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Dear Mr. Crays and EUMA Staff,

Please find attached the Priority Listing with the Scoring and Ranking of your project, My Way Home. This can also be found online at https://www.endhomelessnesseriecountypa.org/public-notices .

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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Dear Ms. Lazette and CSS staff,

Please find attached the Priority Listing with the Scoring and Ranking of your project, Lighting the Candle. This can also be found online at https://www.endhomelessnesseriecountypa.org/public-notices .

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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Dear Mr. Hayward,

Please find attached the Priority Listing with the Scoring and Ranking of your project, Fresh Start.

This can also be found online at https://www.endhomelessnesseriecountypa.org/public-notices .

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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Dear Ms. Young,

Please find attached the Priority Listing with the Scoring and Ranking of your project, Moving Into Stability. This can also be found online at https://www.endhomelessnesseriecountypa.org/public-notices .

Peter Burke

Housing Program Director

Erie County MH/ID Office

154 W. 9th Street, 4th Floor

Erie, Pa 16501

Work phone - 814-451-6813

Cell Phone – 814-923-3985

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From:	Burke, Peter
To:	Collins, Megan; Amy Clabbatz; Andrea Sliva; Andy Dimperio; Art Leopold ; Ashley Franklin; Bailey Williams; Barbara Lewis; Betsy Wiest; Brad Whitman; Braelene Miller ; Carl Hull; Carla Storrs; Chandra Slocum; Charles Barber; Charlotte Scalise ; Chelsea Ellsworth; Chris Tombaugh; Clara Holden; Clark, Tyrone; Clifton McNair; Colleen Hammon; Thomas, Corinne; Craig Ulmer; Cris Taylor; Danielle Szklenski; Darrell Smith; Dave Deter; Dave Wooledge; David Gonzalez; Dawn Edwards (SDHP); Deb Bartle; Debbie Dillon; Debbie Smith; Deirdre Tate; Diana Ames; DiMattio, John; Donald Crenshaw; Dusti Dennis; Eddie Martin; Emily Crofoot; Emily Goodwin; Pushic, Emily ; Eric McGrath; Erica Jackson; Erin Burkett; Connelly, Judge Erin; Gail and Chris Detar; George Fickenworth; Georgia Del Freo; Grace Kennedy; Jacqueline Williams; Jason Sargent; Jay Bowes; Jennie Hagerty; Jennifer Malone; Jennifer Woodard ; Jerry Gill; Jessica Luisi ; Berdis, Joe; Joe Cancilla; Jonathan Kinnear; Joshua Jaeger ; Judy Martin ; Justin Corey; Karns, Shelby; Kate (Elspeth) Koehle; Kathy Marinock; Kathy Wyrosdick; Kristie Rhoades; Kurt Crays; Lee Prindle; Smith, Douglas; Karle, Lisa; Liz McCormick; Lori Palisin; Luz Merchant; Major Colin DeVault; Margaret Simms; Margie Olszewski; Marissa Thomas; Mark Jasinski; Mary Gollmer; Johnson, Mary; Mary Louise Imbruglio; Matthew Good; Mrenak, Erin; Michael Lindsay; Michael Wehrer; Michelle Swarm; Mike Jaruszewicz; Mindy Davis; Monica Stanford; Nancy J. Brown; Neal Brokman; Pat Herr; Pat Tracey; Patricia Lindeman; Patti Palotas; Perry Wood; Rebecca Frausel; Viszneki, Rebekah; Regina Perry; Richard Novotny; Rita Scrimenti; Robin B; Robyn Young; Rush, Christine; Sandra Swanson; Sara Krepp; Sara Naughton; Schember, Joe; Schoolcraft, Leatrice; Sean O"Neill; Shannon Lofton; Sheila Sterrett; Sherrai Holland; Shirley Schell; Shona Eakin; Sister Phyllis Hilbert; Steve Westbrook; Sue Bennett; Sue Kuligowski; Tanya Smith; Tim Hilton; Weidner, Tracey; Jacobs, Wendy; Yvonne Teed
Subject:	Priority Listing of Scored and Ranked Projects
Date:	Tuesday, September 27, 2022 4:03:00 PM

Home Team and Community members,

The CoC Priority Listing of Scored and Ranked projects for the CoC grant can be found posted on our CoC website at https://www.endhomelessnesseriecountypa.org/public-notices .One project was rejected, one new Permanent Supportive Housing Expansion project was accepted. Seven renewal projects were accepted.

Peter Burke
Housing Program Director
Erie County MH/ID Office
154 W. 9th Street, 4th Floor
Erie, Pa 16501
Work phone - 814-451-6813
Cell Phone – 814-923-3985

ARE YOU EXPERIENCING HOMELESSNESS OR IN NEED OF HOUSING SERVICES?

Call 1-814-SHELTER to talk to a housing specialist.

Erie County Home Team Homeless and Housing Coalition

The Erie County, PA Continuum of Care

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2022 Funding Announcements, Notices, and Supporting Documents

NOFA Awards - ALL PA CoC's

2022 NOFO Funding Announcement

2022 New Application Detailed Instructions

2022 New CoC Bonus Project Application

2022 New CoC Bonus EXPANSION Project Application

2022 Erie County NOFO Project Rating Criteria and Rating Tool

2022 Erie County CoC RENWEAL PROJECT Application

2022 Erie County CoC PRIORITY LISTING AND FINAL RANKING FOR HUD SUBMISSION

*** Renewal Projects will be scored based on teh 2022 CoC Renewal Project Applicaion (Above), and New Projects will be scored bsed on new grant applications that are submitted to HUD.

2022 Erie City and County Continuum of Care (PA-605 CoC) Priority Listing

Ranking	Weighted Score Out of 100	Project Type	Project Name	Amount	Tier	Status	
1	N/A	HMIS	HMIS	$ 146,027.00		Renewal	Not Scored
2	N/A	SSO	Coordinated Entry -Expansion	$ 145,121.00		Renewal	Not Scored
3	95	PSH	ECCM - Self Start PSH	$ 950,897.00	1	Renewal	
4	95	PSH	ECCM - Self Start PSH Expansion	$ 150,421.00	1	Expansion	CoC Bonus
5	91	RRH	EUMA My Way Home	$ 608,934.00	1	Renewal	
6	72	PSH	CSS - Lighting the Candle	$ 276,881.00	1	Renewal	
7	60	DV - RRH	Safenet Moving Into Stability*	$ 174,968.00	1 and 2	Renewal	
8	63	PSH	Gaudenzia Fresh Start	$ 161,093.00	2	Renewal	
Rejected - did not meet CoC threshold		RRH	ECCM RRH	$ (11,984.00)		Reallocated	

*Safenet Moving Into Stability Ranked higher than scored due to different scoring tool utilized and DV was prioritized by Ranking and Scoring Committee

FUNDS REQUESTED

Renewals	$ 2,463,921.00
New Expansion (CoC Bonus)	$ 150,421.00
Planning Grant (not ranked)	$ 97,201.00
TOTAL HUD REQUEST w/ Planning	$ 2,711,543.00
Total HUD Requested w/out Planning	$ 2,614,342.00
Tier 1 (Adjusted ARD 95%)	$ 2,352,108.00
Tier 2 (Adjusted ARD 5% + CoC Bonus)	$274,216

Funding that Falls into Tier 1

1		HMIS	HMIS	$ 146,027.00
3		SSO	Coordinated Entry -Expansion	$ 145,121.00
4		PSH	ECCM - Self Start PSH	$ 950,897.00
5		PSH	ECCM - Self Start PSH Expansion	$ 150,421.00
6		RRH	EUMA My Way Home	$ 608,934.00
7		PSH	CSS - Lighting the Candle	$ 276,881.00
8		DV - RRH	Safenet Moving Into Stability	$ 73,827.00
Tier 1 Available $2,352,108			Project funds Tier 1 Total	$ 2,352,108.00

Funding that Falls into Tier 2

8		DV-RRH	Safenet Moving Into Stability	$ 101,141.00
9		PSH	Gaudenzia Fresh Start	$ 161,093.00

Agency		RENEWAL				EXPANSION PROJECTS	New Projects
		Amt Available: $2,296,435				Amt Available: $162,002	Amt Aval: $486,005
	Gaudenzia	*Comm. Shelter Services*	*EUMA*	*ECCM*		*ECCM*	*SafeNet*
Program Name	*Fresh Start*	*Lighting the Candle*	*Rapid Rehousing 1*	*Self Start*		*Self Start Expansion*	*Moving In To Stability*
Program Type	*PSH*	*PSH*	*RRH*	*PSH*		*PSH*	*TH/PH/RRH*
Requested Amt	$ 161,093.00	$ 276,881.00	$ 608,934.00	$ 950,897.00		$ 162,405.00	$ 174,968.00
Funds awarded 2020	$ 161,093.00	$ 276,881.00	$ 606,930.00	$ 787,449.00		NA	
Fund Utilization 2020	$ 110,777.00	$ 270,102.00	$ 574,873.00	$ 750,784.00			
% Used	69%	98%	95%	95%			
Monitoring Findings (2019)						No	No

*Note: Findings from monitoring were from 2019. They had received notification and made aware to correct

	Gaudenzia Fresh start						CSS Lighting the Candle						EUMA My Way Home						ECCM Perm Supportive Housing						ECCM PSH Expansion						out of
		SS	MV	DS	MJ	CH		SS	MV	DS	MJ	CH		SS	MV	DS	MJ	CH		SS	MV	DS	MJ	CH		SS	MV	DS	MJ	CH	
Length of Stay																															
Placed in housing within 30 days after project start to PSH	**0**	0	0	0	0	0	**100**	20	20	20	20	20	**100**	20	20	20	20	20	**100**	20	20	20	20	20	**100**	20	20	20	20	20	out of 20
Exits to Perm Housing																															
90% remain in or move to PH / for RRH, 50% move to PSH	**125**	25	25	25	25	25	**125**	25	25	25	25	25	**122**	25	24	24	24	25	**125**	25	25	25	25	25	**125**	25	25	25	25	25	out of 25
Returns to Homelessness																															
10% or less return to homelessness w/in 12 months of exit	**75**	15	15	15	15	15	**75**	15	15	15	15	15	**75**	15	15	15	15	15	**75**	15	15	15	15	15	**75**	15	15	15	15	15	out of 15
New or increased income and earned income																															
Earned income for project stayers	**12.5**	2.5	2.5	2.5	2.5	2.5	**0**	0	0	0	0	0	**0**	0	0	0	0	0	**12.5**	2.5	2.5	2.5	2.5	2.5	**12.5**	2.5	2.5	2.5	2.5	2.5	out of 2.5
Non-employment income for project stayers	**12.5**	2.5	2.5	2.5	2.5	2.5	**0**	0	0	0	0	0	**0**	0	0	0	0	0	**12.5**	2.5	2.5	2.5	2.5	2.5	**12.5**	2.5	2.5	2.5	2.5	2.5	out of 2.5
Earned income for project leavers	**12.5**	2.5	2.5	2.5	2.5	2.5	**0**	0	0	0	0	0	**10**	2	2	2	2	2	**5**	1	1	1	1	1	**5**	1	1	1	1	1	out of 2.5
Non-employment income for project leavers	**0**	0	0	0	0	0	**0**	0	0	0	0	0	**0**	0	0	0	0	0	**12.5**	2.5	2.5	2.5	2.5	2.5	**12.5**	2.5	2.5	2.5	2.5	2.5	out of 2.5
Serve High Need Populations																															
90% or more are CH / for RRH 20% or more	**50**	10	10	10	10	10	**25**	5	5	5	5	5	**40**	8	8	8	8	8	**40**	8	8	8	8	8	**40**	8	8	8	8	8	out of 10
Project Effectiveness																															
95% or more entries from CE referrals	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	out of 10
Housing First and/or Low Barrier implementation	**27**	5	6	5	5	6	**31**	7	5	5	5	9	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	out of 10
Equity Factors																															
Program plan to create more equitable outcomes	**10**	2	2	2	2	2	**8**	1	2	1	1	3	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	out of 10
Other/Local Criteria																															
Overall completeness quality and accuracy of application	**50**	10	10	10	10	10	**44**	10	10	9	5	10	**125**	25	25	25	25	25	**125**	25	25	25	25	25	**125**	25	25	25	25	25	out of 30
Data Quality is at or above 90%	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	**50**	10	10	10	10	10	out of 10
Fund Utilization - spent down 90% of previous year	**60**	12	12	12	12	12	**100**	20	20	20	20	20	**100**	20	20	20	20	20	**100**	20	20	20	20	20	**100**	20	20	20	20	20	out of 20
	534.5	0	0	0	0	0	**608**	0	0	0	0	0	**772**	0	0	0	0	0	**807.5**	0	0	0	0	0	**807.5**	0	0	0	0	0	TOTAL 170

	SafeNet	SS	MV	DS	MJ	CH		
Experience								
Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application	75	15	15	15	15	15	out of	15
Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients.	69	14	14	13	14	14	out of	15
Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants	50	10	10	10	10	10	out of	20
Design of Housing/Supportive Services								
Extent to which the applicant (the 5 topic areas)	50	10	10	10	10	10	out of	15
Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	10	2	2	2	2	2	out of	5
Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently	13	2	2	2	3	4	out of	5
Project leverages housing resources w/ housing units not funded through CoC or ESG programs	0	0	0	0	0	0	out of	5
Project leverages health resources, including a partnership w/ a healthcare organization	0	0	0	0	0	0	out of	5
Timeliness								
Describe th Plan for rapid implementation of program	0	0	0	0	0	0	out of	5
Financial								
Most recent audit found no exceptions to standard practices	25	5	5	5	5	5	out of	5
Most recent audit identified agency as 'low risk'	25	5	5	5	5	5	out of	5
Most recent audit indicates no findings	25	5	5	5	5	5	out of	5
Documented match amount	5	1	1	1	1	1	out of	5
Budgeted costs are reasonable, allocable, and allowable	50	10	10	10	10	10	out of	15
Project Effectiveness								
95% of entries to project from CE referrals	25	5	5	5	5	5	out of	5
Equity Factors								
Identified programmatic changes to make outcomes more equitable….	10	2	2	2	2	2	out of	10
Applicattion								
Overall completeness quality and accuracy of application	75	15	15	15	15	15	out of	30
	507							**170**

RENEWALS RANKING

	6	4	3	1	2
		Comm. Shelter Services		*ECCM Self Start*	*ECCM PSH Expansion*
	Gaudenzia		*EUMA*		
Length of Stay					
Placed in housing within 30 days after project start to PSH	0	100	100	100	100
Exits to Perm Housing					
90% remain in or move to PH / for RRH, 50% move to PSH	125	125	122	125	125
Returns to Homelessness					
10% or less return to homelessness w/in 12 months of exit	75	75	75	75	75
New or increased income and earned income					
Earned income for project stayers	12.5	0	0	12.5	12.5
Non-employment income for project stayers	12.5	0	0	12.5	12.5
Earned income for project leavers	12.5	0	10	5	5
Non-employment income for project leavers	0	0	0	12.5	12.5
Serve High Need Populations					
90% or more are CH / for RRH 20% or more	50	25	40	40	40
Project Effectiveness					
95% or more entries from CE referrals	50	50	50	50	50
Housing First and/or Low Barrier implementation	27	31	50	50	50
Equity Factors					
Program plan to create more equitable outcomes	10	8	50	50	50
Other/Local Criteria					
Overall completeness quality and accuracy of application	50	44	125	125	125
Data Quality is at or above 90%	50	50	50	50	50
Fund Utilization - spent down 90% of previous year	60	100	100	100	100
	534.5	**608**	**772**	**807.5**	**807.5**

NEW PROJECTS RANKING

	5
	SafeNet

Experience

Describe the experience of the applicant and sub-recipients (if any) in worl	75
Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients.	69
Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants	50

Design of Housing/Supportive Services

Extent to which the applicant (the 5 topic areas)	50
Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	10
Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently	13
Project leverages housing resources w/ housing units not funded through CoC or ESG programs	0
Project leverages health resources, including a partnership w/ a healthcare organization	0

Timeliness

Plan for rapid implementation of program	0

Financial

Most recent audit found no exceptions to standard practices	25
Most recent audit identified agency as 'low risk'	25

Most recent audit indicates no findings	25
Documented match amount	5
Budgeted costs are reasonable, allocable, and allowable	50

Project Effectiveness

95% of entries to project from CE referrals	25
Identified programmatic changes to make outcomes more equitable….	10
Overall Completeness, Quality and Accuracy of Application	75
	507

2022 Erie City and County Continuum of Care (PA-605 CoC) Priority Listing

Ranking	Weighted Score Out of 100	Project Type	Project Name	Amount	Tier	Status	
1	N/A	HMIS	HMIS	$ 146,027.00		Renewal	Not Scored
2	N/A	SSO	Coordinated Entry -Expansion	$ 145,121.00		Renewal	Not Scored
3	95	PSH	ECCM - Self Start PSH	$ 950,897.00	1	Renewal	
4	95	PSH	ECCM - Self Start PSH Expansion	$ 150,421.00	1	Expansion	CoC Bonus
5	91	RRH	EUMA My Way Home	$ 608,934.00	1	Renewal	
6	72	PSH	CSS - Lighting the Candle	$ 276,881.00	1	Renewal	
7	60	DV - RRH	Safenet Moving Into Stability*	$ 174,968.00	1 and 2	Renewal	
8	63	PSH	Gaudenzia Fresh Start	$ 161,093.00	2	Renewal	
Rejected - did not meet CoC threshold	0	RRH	ECCM RRH	$ (11,984.00)		Reallocated	

*Safenet Moving Into Stablility Ranked higher than scored due to different scoring tool utilized and DV was prioritized by Ranking and Scoring Committee

FUNDS REQUESTED

Renewals	$	2,463,921.00
New Expansion (CoC Bonus)	$	150,421.00
Planning Grant (not ranked)	$	97,201.00
TOTAL HUD REQUEST w/ Planning	$	2,711,543.00
Total HUD Requested w/out Planning	$	2,614,342.00
Tier 1 (Adjusted ARD 95%)	$	2,352,108.00
Tier 2 (Adjusted ARD 5% + CoC Bonus)		$274,216

Funding that Falls into Tier 1

	1	HMIS	HMIS	$ 146,027.00
	3	SSO	Coordinated Entry -Expansion	$ 145,121.00
	4	PSH	ECCM - Self Start PSH	$ 950,897.00
	5	PSH	ECCM - Self Start PSH Expansion	$ 150,421.00
	6	RRH	EUMA My Way Home	$ 608,934.00
	7	PSH	CSS - Lighting the Candle	$ 276,881.00
	8	DV - RRH	Safenet Moving Into Stability	$ 73,827.00
Tier 1 Available $2,352,108			Project funds Tier 1 Total	$ 2,352,108.00

Funding that Falls into Tier 2

	8	DV-RRH	Safenet Moving Into Stability	$ 101,141.00
	9	PSH	Gaudenzia Fresh Start	$ 161,093.00

GAUDENZIA	COMMUNITY SHELTER SERVICES	ERIE UNITED METHODIST	ERIE COUNTY CARE MGMT (PSH and Expansion)	OVERALL RECOMMENDATIONS:
Did not answer the Housing First question to the detail we were looking for; they did add a more 'general' statement	Narrative is somewhat confusing regarding beds/people figures	Trauma informed project manager that is inclusive of motivational interviewing	Well written program narrative in grant	Review NOFO scoring card and make sure you are addressing each justifiably in your application narrative.
Application was essentially a 'Copy/Paste' of last year Gaudenzia is Substance Abuse…is sobriety a priority for staying in program? If so, how is that impacting Housing First?	Copy/Pasted information	Copy/Pasted in many areas	Data figures are probably not as good as they really are	Question on scoring to assess accuracy, quality and completeness of application.
			Housing First narrative was thorough, concise, and to the point	Points for how well application is completed and the quality of it.
97% of clients are Chronically Homeless. Grant stipulates that they dedicate to CH	Nothing regarding Housing First
Reference to purchasing Office Furniture….what is it in there? Maybe to justify why funds not spent down. Also a statement regarding mileage…should not be for worker	Good summary of Housing First implementation	They take a lot of difficult clients that others have not accepted	Watch the copy and pasting in applications from one year to another. Some of the information is outdated.
Project application does not address length of grant	No need to break down line items in the application	Uncontrolled costs contributed to why the program did not completely expend funds
Demonstrated some partnerships w/in the community. Not thorough, but does demonstrate capability	They expended most of funds, but underspent 5%. Good explanation as of why they did not spend all	Add an 'is there anything else you would like to share with us' question at the end.
Comparison data from report to HMIS is not correct
Fiscal oversight is not local anymore; it is based in Harrisburg
Why are they not spending down funds? Causes potential for PSH funds to have to be sent back
Supportive Service funds likely not drawn down as well, as program lost staff and Jesse must come up to see clients from Pittsburgh
Nothing identified regarding coordination of services with other services. Rarely at Master List meeting throughout the year
Meeting attendees does not seem to answer any questions | Did show some systemic connections
Regarding #6, did not put Agency financials but rather his own programs. | Applied ineligible funds for match, county is currently providing match via MH dollars | All funds are for rental assistance
Collaboration section is lacking and more internally focused

Financial capacity to carry out project is very strong | |

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:
- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:
- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: County of Erie

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects?   Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$11,982				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
ECCM RRH	PA0944L3E052103	PH-RRH	$11,982	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: ECCM RRH

Grant Number of Eliminated Project: PA0944L3E052103

Eliminated Project Component Type: PH-RRH

Eliminated Project Annual Renewal Amount: $11,982

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.
(limit 2500 characters)

The ECCM RRH grant was reduced to $11,982 last year and the Ranking and Scoring Committee rejected the project because it did not meet the CoC threshold of a grant being financially feasible because of the small amount in the grant. The project applicant was notified by email on 9/14/2022 and acknowledged that they received the email. It was also publicly posted on our CoC website at https://www.endhomelessnesseriecountypa.org/.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

EX1_Project_List_Status_field

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Self Start PSH Ex...	2022-09-19 13:24:...	PH	Erie City & Erie ...	$150,421	1 Year	E4	Both	PSH	Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
My Way Home RRH	2022-09-19 09:37:...	1 Year	Erie City & Erie ...	$608,934	5	RRH	PH		
Fresh Start	2022-09-19 09:10:...	1 Year	Erie City & Erie ...	$161,093	8	PSH	PH		
Self Start PSH	2022-09-19 13:35:...	1 Year	Erie City & Erie ...	$950,897	E3	PSH	PH		Expansion

Lighting the Cand...	2022-09-19 09:00:...	1 Year	Erie City & Erie ...	$276,881	6	PSH	PH		
Moving Into Stabi...	2022-09-19 10:00:...	1 Year	Erie City & Erie ...	$174,968	7	RRH	PH		
Erie County HMIS	2022-09-20 11:13:...	1 Year	Erie City & Erie ...	$146,027	1		HMIS		
ECCM Coordinated ...	2022-09-19 15:43:...	1 Year	Erie City & Erie ...	$145,121	2		SSO		
ECCM Rapid Rehousing	2022-09-21 08:58:...	1 Year	Erie City & Erie ...	$11,194	X	RRH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

   Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.
   https://www.hud.gov/program_offices/comm_planning/coc/competition.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
PA 605 CoC Planning	2022-09-19 15:00:...	1 Year	Erie City & Erie ...	$105,633	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.	
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.	X

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

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

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	$2,463,921
New Amount	$150,421
CoC Planning Amount	$105,633
YHDP Amount	$0
Rejected Amount	$11,194
TOTAL CoC REQUEST	$2,719,975

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	PA-605 Certificat...	09/21/2022
FY 2021 Rank Tool (optional)	No	2022 PA-605 Rati...	09/20/2022
Other	No		
Other	No		

Attachment Details

Document Description: PA-605 Certification of Consistency with Consolidated Plan

Attachment Details

Document Description: 2022 PA-605 Rating Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/16/2022
2. Reallocation	09/19/2022
3. Grant(s) Eliminated	09/21/2022
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/20/2022
5B. CoC Renewal Project Listing	09/21/2022
5D. CoC Planning Project Listing	09/20/2022
5E. YHDP Renewal	No Input Required

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/21/2022
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: Erie City and County CoC

Project Name: PA-605 CoC Application FY 2022

Location of the Project: Erie, Pa. See list of projects from each juridiction within the CoC's geographic area below.

Name of the Federal Program to which the applicant is applying: 2022 HUD Continuum of Care Competition

Name of Certifying Jurisdiction: City of Ere, Pennsylvania

Certifying Official of the Jurisdiction Name: Joseph Schember

Title: Mayor

Signature: *Joseph M. Schember*

Date: September 19, 2022

form **HUD-2991** (3/98)

2022 ERIE CITY AND COUNTY CONTINUUM OF CARE (PA-605 CoC) Project Applications

PROJECT TYPE	PROJECT NAME	LOCATION OF PROJECT
HMIS	HMIS	City & County of Erie, PA
SSO	Coordinated Entry	City & County of Erie, PA
PSH	Self Start PSH	City & County of Erie, PA
PSH	Self Start PSH Expansion	City & County of Erie, PA
PSH	Fresh Start	City & County of Erie, PA
PSH	Lighting the Candle I	City & County of Erie, PA
RRH	My Way Home	City & County of Erie, PA
DV-RRH	Moving Into Stability	City & County of Erie, PA

Certification of Consistencm with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: _____

Project Name: _____

Location of the Project: _____

_____

_____

Name of the Federal Program to which the applicant is applying: _____

Name of Certifying Jurisdiction: _____

Certifying Official of the Jurisdiction Name: _____

Title: _____

Signature: _Angela Sust_____

Date: _____

form **HUD-2991** (3/98)

PROJECT TYPE	PROJECT NAME	LOCATION OF PROJECT
HMIS	HMIS	City & County of Erie, PA
SSO	Coordinated Entry	City & County of Erie, PA
PSH	Self Start PSH	City & County of Erie, PA
PSH	Self Start PSH Expansion	City & County of Erie, PA
PSH	Fresh Start	City & County of Erie, PA
PSH	Lighting the Candle I	City & County of Erie, PA
RRH	My Way Home	City & County of Erie, PA
DV-RRH	Moving Into Stability	City & County of Erie, PA

2022 ERIE COUNTY CoC RATING CRITERIA FOR RENEWAL/EXPANSION PROJECTS

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- Length of Stay –On average, participants are placed in housing within 30 days after project start to RRH/PSH.
- 90% or More of Participants in Permanent Supportive Housing will remain in or move to Permanent Housing
- 50% or More of Participants in Rapid-Rehousing will move to Permanent Housing***
- 10% or Less of Participants return to homelessness within 12 months of exit
- 8% or More of Participants (Stayers) Will Increase Their Earned Income
- 10% or More of Participants (Stayers) Will Increase Their Non-Employment Income
- 8% or More of Participants (Leavers) will Increase Their Earned Income
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- PSH - 90% or More of Dedicated Beds for Chronic Homelessness were utilized
- RRH – 20% or More of Beds were utilized for Chronically Homeless
- 95% or More of all entries came from CE referrals
- Project will Abide by Housing First/Low Barrier Model
- Program has Policies to Create More Equitable Outcomes
- Overall Completeness, Quality and Accuracy of Application
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**Projects will receive full points for criteria met and will receive a graduated reduction in points based on percentages below criteria (e.g. if scoring criteria was 90% or More, and project only met 45%, they would only receive 50% (half) of the points).

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- Plan to Assist Participants to Rapidly Secure and Maintain Permanent Housing that is Safe, Affordable, Accessible, and Acceptable.
- Plan to Assist Participants to Increase Employment and/or Income
- Leverages Housing Resources not Funded by CoC or ESG Programs
- Leverages Health Resources
- Plan for Rapid Implementation of Program
- Audit – Most Recent Found No Exceptions to Standards, Identified as Low-Risk, No Findings
- Documented Match Amount
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- Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.
- Certifications - Project applicants submit the required certifications specified in the NOFO.
- Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.
- 8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.
    a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or
    b) Other arrangements satisfactory to HUD are made before the award of funds by HUD
- Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.
- Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to
    a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;
    b) Require the removal of any key individual from association with management or implementation of the award; and
    c) Make provisions or revisions regarding the method of payment or financial reporting requirements
- Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings
- False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.
- Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in

Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321,and.S.C. 2313.)

- 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.

- Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.

- Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.

CoC Threshold Requirements

In order for a project to be accepted, the project must meet all CoC threshold requirements below:

- Coordinated Entry Participation
- Housing First and/or Low Barrier Implementation
- Documented, secured minimum match
- Project has reasonable costs per permanent housing exit, as defined locally
- Project is financially feasible
- Applicant is active CoC participant*
- Application is complete and data are consistent
- Acceptable organizational audit/financial review

* Exceptions could be granted with Ranking and Scoring Committee approval vote

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name:		Print Blank Template	Print Report Card
Organization Name:			Renewal/Expansion Projects
Project Type:	RRH (General)		Rating Complete
Project Identifier:		**Met all threshold requirements**	0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
PERFORMANCE MEASURES					
Length of Stay					
Rapid Re-Housing	On average, participants are placed in housing 30 days after project entry	days		out of	20
Exits to Permanent Housing	**NOTE: Fresh start did not house anyone new in FY21**				
Rapid Re-Housing	50% move to PH	%		out of	25
Returns to Homelessness					
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	%		out of	15
New or Increased Income and Earned Income					
Earned income for project stayers	8%+ of participants with new or increased income	%		out of	2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	%		out of	2.5
Earned income for project leavers	15%+ of participants with new or increased income	%		out of	2.5
Non-employment income for project leavers	25%+ of participants with new or increased income	%		out of	2.5
	Performance Measures Subtotal		0	out of	**70**
SERVE HIGH NEED POPULATIONS					
Rapid Re-Housing	≥ 20% of participants are chronically homeless **NOTE: RRH does not require dedicated CH beds**	%		out of	10
	Serve High Need Populations Subtotal		0	out of	**10**
PROJECT EFFECTIVENESS					
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	%		out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model			out of	10
	Project Effectiveness Subtotal		0	out of	**20**
EQUITY FACTORS					
Agency Leadership, Governance, and Policies					
Program Participant Outcomes					
Program changes for equitable outcomes	Plan to create more equitable program outcomes			out of	10
	Equity Factors Subtotal		0	out of	**10**
OTHER AND LOCAL CRITERIA					
PSH (General) - Data Quality is at or above 90%	0			out of	10
PSH (General) - Recipient spent down 90% of their	0			out of	20
Completeness, Quality and Accuracy of Renewal	0			out of	30
	Other and Local Criteria Subtotal		0	out of	**60**
	TOTAL SCORE		0	out of	**170**
	Weighted Rating Score		NOT RATED	out of	**100**

PROJECT FINANCIAL INFORMATION		
CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$
CoC Amount Awarded Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
CoC Amount Expended Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Percent of CoC funding expended last operating year		

NEW PROJECTS RATING TOOL

Not showing the right factors? Make sure you've set up the project correctly on the LIST OF PROJECTS TO BE REVIEWED tab

Project Name:
Organization Name:
Project Type:
Project Identifier: 6

Print Blank Template   Print Report Card

New Projects
Rating Complete
0%

Met all threshold requirements

RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
EXPERIENCE			
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		out of	15
B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		out of	15
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		out of	20
Experience Subtotal	0	out of	50
DESIGN OF HOUSING & SUPPORTIVE SERVICES			
A. Extent to which the applicant 1. Demonstrate understanding of the needs of the clients to be served. 2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served. 3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served. 4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits 5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.		out of	15
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		out of	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		out of	5
D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.		out of	5
E. Project leverages health resources, including a partnership commitment with a healthcare organization.		out of	5
Design of Housing & Supportive Services Subtotal	0	out of	35
TIMELINESS			
A. Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.		out of	5
Timeliness Subtotal	0	out of	5
FINANCIAL			
B. Audit			
1. Most recent audit found no exceptions to standard practices		out of	5
2. Most recent audit identified agency as 'low risk'		out of	5
3. Most recent audit indicates no findings		out of	5
C. Documented match amount		out of	5
D. Budgeted costs are reasonable, allocable, and allowable		out of	15
Financial Subtotal	0	out of	35
PROJECT EFFECTIVENESS			
Coordinated Entry Participation- 95% of entries to project from CE referrals		out of	5
Project Effectiveness Subtotal	0	out of	5
EQUITY FACTORS			
Agency Leadership, Governance, and Policies			
Program Participant Outcomes			
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes		out of	10
Equity Factors Subtotal	0	out of	10
OTHER AND LOCAL CRITERIA			
Completeness, Quality and Accuracy of New Project Application		out of	30
Other and Local Criteria Subtotal	0	out of	30
TOTAL SCORE	0	out of	170
Weighted Rating Score	0	out of	100

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Project Identifier:		**Met all threshold requirements**	0%	

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
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SERVE HIGH NEED POPULATIONS					
Rapid Re-Housing	≥ 20% of participants are chronically homeless **NOTE: RRH does not require dedicated CH beds**	%		out of	10
	Serve High Need Populations Subtotal		0	out of	**10**
PROJECT EFFECTIVENESS					
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	%		out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model			out of	10
	Project Effectiveness Subtotal		0	out of	**20**
EQUITY FACTORS					
Agency Leadership, Governance, and Policies					
Program Participant Outcomes					
Program changes for equitable outcomes	Plan to create more equitable program outcomes			out of	10
	Equity Factors Subtotal		0	out of	**10**
OTHER AND LOCAL CRITERIA					
PSH (General) - Data Quality is at or above 90%	0			out of	10
PSH (General) - Recipient spent down 90% of their	0			out of	20
Completeness, Quality and Accuracy of Renewal	0			out of	30
	Other and Local Criteria Subtotal		0	out of	**60**
	TOTAL SCORE		0	out of	**170**
	Weighted Rating Score		NOT RATED	out of	**100**

PROJECT FINANCIAL INFORMATION		
CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$
CoC Amount Awarded Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
CoC Amount Expended Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Percent of CoC funding expended last operating year		

NEW PROJECTS RATING TOOL

Not showing the right factors? Make sure you've set up the project correctly on the LIST OF PROJECTS TO BE REVIEWED tab

Project Name:	Print Blank Template	Print Report Card
Organization Name:		
Project Type:	New Projects	
Project Identifier: 6	Rating Complete	
	0%	
	Met all threshold requirements	

RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
EXPERIENCE			
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		out of	15
B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		out of	15
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		out of	20
Experience Subtotal	0	out of	50
DESIGN OF HOUSING & SUPPORTIVE SERVICES			

A. Extent to which the applicant
  1. Demonstrate understanding of the needs of the clients to be served.
  2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served
  3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served.
  4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits
  5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.
		out of	15

B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		out of	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		out of	5
D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.		out of	5
E. Project leverages health resources, including a partnership commitment with a healthcare organization.		out of	5
Design of Housing & Supportive Services Subtotal	0	out of	35
TIMELINESS			
A. Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.		out of	5
Timeliness Subtotal	0	out of	5
FINANCIAL			
B. Audit			
1. Most recent audit found no exceptions to standard practices		out of	5
2. Most recent audit identified agency as 'low risk'		out of	5
3. Most recent audit indicates no findings		out of	5
C. Documented match amount		out of	5
D. Budgeted costs are reasonable, allocable, and allowable		out of	15
Financial Subtotal	0	out of	35
PROJECT EFFECTIVENESS			
Coordinated Entry Participation- 95% of entries to project from CE referrals		out of	5
Project Effectiveness Subtotal	0	out of	5
EQUITY FACTORS			
Agency Leadership, Governance, and Policies			
Program Participant Outcomes			
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes		out of	10
Equity Factors Subtotal	0	out of	10
OTHER AND LOCAL CRITERIA			
Completeness, Quality and Accuracy of New Project Application		out of	30
Other and Local Criteria Subtotal	0	out of	30
TOTAL SCORE	0	out of	170
Weighted Rating Score	0	out of	100

PROJECT FINANCIAL INFORMATION		
CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: Lighting the Candle (1)   Print Blank Template   Print Report Card

Organization Name: Community Shelter Services

Project Type: PSH (General)

Project Identifier: 1

Renewal/Expansion Projects Rating Complete

Threshold rating not complete

0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
PERFORMANCE MEASURES					
Length of Stay					
Permanent Supportive-Housing	On average, participants are placed in housing 30 days after referral to PSH	☐ days	☐	out of	20
Exits to Permanent Housing					
Permanent Supportive-Housing	90% remain in or move to PH	☐ %	☐	out of	25
Returns to Homelessness					
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	☐ %	☐	out of	15
New or Increased Income and Earned Income					
Earned income for project stayers	8%+ of participants with new or increased income	☐ %	☐	out of	2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	☐ %	☐	out of	2.5
Earned income for project leavers	15%+ of participants with new or increased income	☐ %	☐	out of	2.5
Non-employment income for project leavers	25%+ of participants with new or increased income	☐ %	☐	out of	2.5
Performance Measures Subtotal			0	out of	**70**
SERVE HIGH NEED POPULATIONS					
Permanent Supportive-Housing	≥ 90% of participants are chronically homeless	☐ %	☐	out of	10
Serve High Need Populations Subtotal			0	out of	**10**
PROJECT EFFECTIVENESS					
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	☐ %	☐	out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	☐	☐	out of	10
Project Effectiveness Subtotal			0	out of	**20**
EQUITY FACTORS					
Agency Leadership, Governance, and Policies					
Program Participant Outcomes					
Program changes for equitable outcomes	Plan to create more equitable program outcomes	☐	☐	out of	10
Equity Factors Subtotal			0	out of	**10**
OTHER AND LOCAL CRITERIA					
PSH (General) - Data Quality is at or above 90%	0	☐	☐	out of	10
PSH (General) - Recipient spent down 90% of their	0	☐	☐	out of	20
Completeness, Quality and Accuracy of Application	0	☐	☐	out of	30
Other and Local Criteria Subtotal			0	out of	**60**

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name:	Lighting the Candle (1)	Print Blank Template	Print Report Card
Organization Name:	Community Shelter Services		
Project Type:	PSH (General)	Renewal/Expansion Projects Rating Complete	
Project Identifier:	1	**Threshold rating not complete**	0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
	TOTAL SCORE		0	out of	**170**
	Weighted Rating Score			out of	**100**

PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	$	276,881
Amount of other public funding (federal, state, county, city)			
Amount of private funding			
TOTAL PROJECT COST		$	276,881
CoC Amount Awarded Last Operating Year	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	$	276,881
CoC Amount Expended Last Operating Year	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	$	270,102
Percent of CoC funding expended last operating year			98%

NEW PROJECTS RATING TOOL

Not showing the right factors? Make sure you've set up the project correctly on the LIST OF PROJECTS TO BE REVIEWED tab

Project Name: Moving Into Stability (7)
Organization Name: Safenet
Project Type: RRH (DV)
Project Identifier: 7

Print Blank Template

Print Report Card

New Projects
Rating Complete

Threshold rating not complete

0%

RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
EXPERIENCE			
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		out of	15
B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		out of	15
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		out of	20
Experience Subtotal	0	out of	**50**
DESIGN OF HOUSING & SUPPORTIVE SERVICES			

A. Extent to which the applicant
  1. Demonstrate understanding of the needs of the clients to be served.
  2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served
  3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served.
  4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits
  5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.
		out of	15

B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		out of	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		out of	5
D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.		out of	5
E. Project leverages health resources, including a partnership commitment with a healthcare organization.		out of	5
Design of Housing & Supportive Services Subtotal	0	out of	**35**
TIMELINESS			
A. Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.		out of	5
Timeliness Subtotal	0	out of	**5**
FINANCIAL			
B. Audit			
1. Most recent audit found no exceptions to standard practices		out of	5
2. Most recent audit identified agency as 'low risk'		out of	5

NEW PROJECTS RATING TOOL

Not showing the right factors? Make sure you've set up the project correctly on the LIST OF PROJECTS TO BE REVIEWED tab

Project Name: Moving Into Stability (7)
Organization Name: Safenet
Project Type: RRH (DV)
Project Identifier: 7

Print Blank Template

New Projects Rating Complete

Threshold rating not complete

Print Report Card

0%

RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
3. Most recent audit indicates no findings		out of	5
C. Documented match amount		out of	5
D. Budgeted costs are reasonable, allocable, and allowable		out of	15
Financial Subtotal	0	out of	**35**

PROJECT EFFECTIVENESS

Coordinated Entry Participation- 95% of entries to project from CE referrals		out of	5
Project Effectiveness Subtotal	0	out of	**5**

EQUITY FACTORS

Agency Leadership, Governance, and Policies

Program Participant Outcomes

Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes		out of	10
Equity Factors Subtotal	0	out of	**10**

OTHER AND LOCAL CRITERIA

Completeness, Quality and Accuracy of Application		out of	30
Other and Local Criteria Subtotal	0	out of	**30**

TOTAL SCORE	0	out of	**170**
Weighted Rating Score		out of	**100**

PROJECT FINANCIAL INFORMATION

CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ 174,968
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$ 174,968

2022 Erie City and County Continuum of Care (PA-605 CoC) Priority Listing

Ranking	Weighted Score Out of 100	Project Type	Project Name	Amount	Tier	Status	
1	N/A	HMIS	HMIS	$ 146,027.00		Renewal	Not Scored
2	N/A	SSO	Coordinated Entry -Expansion	$ 145,121.00		Renewal	Not Scored
3	95	PSH	ECCM - Self Start PSH	$ 950,897.00	1	Renewal	
4	95	PSH	ECCM - Self Start PSH Expansion	$ 150,421.00	1	Expansion	CoC Bonus
5	91	PSH	EUMA My Way Home	$ 608,934.00	1	Renewal	
6	81	PSH	CSS - Lighting the Candle	$ 276,881.00	1	Renewal	
7	68	DV - RRH	Safenet Moving Into Stability*	$ 174,968.00	1 and 2	Renewal	
8	71	PSH	Gaudenzia Fresh Start	$ 161,093.00	2	Renewal	
Rejected - did not meet CoC threshold		RRH	ECCM RRH	$ (11,984.00)		Reallocated	

*Safenet Moving Into Stablility Ranked higher than scored due to different scoring tool utilized and DV was prioritized by Ranking and Scoring Committee

FUNDS REQUESTED

Renewals		$ 2,463,921.00
New Expansion (CoC Bonus)		$ 150,421.00
Planning Grant (not ranked)		$ 97,201.00
TOTAL HUD REQUEST w/ Planning		$ 2,711,543.00
Total HUD Requested w/out Planning		$ 2,614,342.00
Tier 1 (Adjusted ARD 95%)		$ 2,352,108.00
Tier 2 (Adjusted ARD 5% + CoC Bonus)		$274,216

Funding that Falls into Tier 1

1	HMIS	HMIS	$	146,027.00
3	SSO	Coordinated Entry -Expansion	$	145,121.00
4	PSH	ECCM - Self Start PSH	$	950,897.00
5	PSH	ECCM - Self Start PSH Expansion	$	150,421.00
6	PSH	EUMA My Way Home	$	608,934.00
7	PSH	CSS - Lighting the Candle	$	276,881.00
8	DV - RRH	Safenet Moving Into Stability	$	73,827.00
Tier 1 Available $2,352,108		Project funds Tier 1 Total	$	2,352,108.00

Funding that Falls into Tier 2

8	DV-RRH	Safenet Moving Into Stability	$	101,141.00
9	PSH	Gaudenzia Fresh Start	$	161,093.00