

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: SC-501 - Greenville, Anderson, Spartanburg/Upstate CoC

1A-2. Collaborative Applicant Name: United Housing Connections

1A-3. CoC Designation: CA

1A-4. HMIS Lead: United Housing Connections

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;
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- 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	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	Yes	Yes
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
10.	Law Enforcement	Yes	Yes	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	Yes	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	Yes	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	Yes	Yes
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	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	Yes	Yes	Yes
24.	State Sexual Assault Coalition	Yes	Yes	Yes
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

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

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

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

(limit 2,500 characters)

1B2-1. The CoC hosts two community meetings each year dedicated to the solicitation of new members. These meetings also provide educational opportunities for individuals and/or organizations to learn about our CoC program and the services we provide as a collective. The CoC's 13 county region is organized into 4 local Chapters to meet the needs of each community while remaining focused on key issues. The CoC holds monthly Advisory Council and Chapter Meetings with an open invitation to anyone interested in or currently providing homeless or ancillary services in the CoC. The CoC's communication strategy includes meetings, print and electronic media, a website, and social media to invite the community to join the effort in making homelessness brief and rare. 1B2-2. To foster consistent communication for persons with and without disabilities, the CoC hosts a website and produces a monthly newsletter, soliciting input from providers on topics of interest and best practices. It is distributed to 700 organizations and individuals. The CoC also partners with disability services organizations to provide communication vehicles that meet the needs of disabled populations like those living with hearing/visual impairments or language barriers. 1B2-3. The CoC has established outreach programs across our 13-county service area that not only work to meet the needs of those living on our streets, but to solicit their feedback on what the CoC, specific street outreach teams and organizations can do to better meet their needs. Our teams conduct surveys, invite persons experiencing homelessness to attend our Chapter meetings to speak about their needs, and join in our program and service delivery planning. The CoC has hosted two trainings over the past 2 years directly addresses the issues of diversity, equity, and inclusion. For example, the CoC invited Elizabeth Serricchio, founder of 864Pride and the Queer Wellness Center to join the CoC and provide training on Exemplifying LGBTQ+ Cultural Humility in our service delivery. Our leadership has also attended Groundwater Approach Training designed to share a practical understanding of structural racism in our society. The CoC also partners with the local Hispanic Alliance on the annual point in time count, as well as with churches and church groups in predominately black and brown communities to connect them to housing and services.

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)

1B3-1. The CoC has conducted listening sessions across our CoC, inviting government, law enforcement, schoolteachers and administrators, homelessness service providers, first responders, persons experiencing homelessness and the general public to provide feedback on current services, service gaps and evidence of service duplication. The general conclusions were that our community had adequate services to meet personal needs (food, clothing, hygiene), but lacked affordable housing and adequate exits from shelter for individuals. Also, more substance abuse, healthcare and mental health services were also needed.

1B3-2. The CoC shared its strategic plan outline at each of the CoC listening sessions, explaining funding, service focus areas and how attendees could get involved in the process.

1B3-3. Through these listening sessions and other forms of communication, the CoC is working with our local housing developers, PHAs, State and Local government agencies to pool funding to build low-barrier housing for the chronically homeless, as well as single rental occupancy units and shared housing to alleviate the bottleneck in our shelters. We are also working to find grant funding to bring more support services for substance abuse treatment, mental health services and healthcare services into our continuum.

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)

1B4-1,2. On 8/06/2022 the CoC Notice of Funding was posted on the CoC website and distributed through E-blast to more than 5,000 stakeholders. On 8/06/2022, the CoC Chair notified the CoC members via email that the CoC Program Competition was open, instructing the link to be shared with all contacts in their network. The funding notice was posted on UHC's Facebook page on 8/8/2022. The CoC has an annual open call for all organizations interested in applying for CoC funding to attend a seminar that shares in detail the qualifications and steps to applying for CoC funding. Our most recent training was held in February of 2022 via Zoom. All slides are posted to the CoC website for those who were unable to attend the training.

1B4-3. The CoC posts a detailed submission timeline on the CoC website, detailed instructions for submission and project threshold requirements. A link to HUD's CoC Program Competition webpage is also posted. All applicants must fill out/submit a letter of intent to apply for funding provided by the CoC and posted on the NOFO webpage. In addition, all applicants must complete a housing-first questionnaire stating intention to follow the housing-first model. All letters of intent are reviewed by a 9-member committee for compliance before the applicant is invited to submit a full application. The Grants Committee uses HUD's published monitoring tool and ranking tool to qualify all potential applicants. With Committee approval, applicants are then invited to submit a full application.

1B4-4. All projects are reviewed by the grants committee for completeness and made available to an independent ranking committee made up of CoC members who do not receive CoC funding but understand the scope of HUD programming and priorities. This group reviews the monitoring scores, determines which of the projects will be submitted, and final ranking.

1B4-5. All information and contacts for assistance are posted on the CoC NOFO webpage regarding all aspects of applying for CoC funding. Those with disabilities are addressed individually and assisted as needed.

1C. Coordination and Engagement

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

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
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.	Housing and Services for Veterans	Yes
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

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

(limit 2,500 characters)

1C2-1. The CoC collaborates closely with the ESG Program at the SC Department of Administration (DOA) to maximize the effectiveness of ESG funds to help persons experiencing or at-risk of homelessness. One outcome of this collaboration is the annual “ESG Workshop” held each January. At this Workshop, DOA and CoC staff present on the different ESG component types, the process to apply and manage ESG funding, and the coordination of services to minimize service duplication. During these meetings we ask for feedback on programming gaps and offer technical assistance to any applicant who wishes to apply for funding from other sources to fill program gaps not covered by the ESG program.

1C2-2. The CoC’s HMIS Department is heavily involved in the evaluation and reporting process for ESG program recipients and subrecipients whether from State or Local sources. The HMIS Program Coordinator provides extensive technical assistance to ESG recipients throughout the year to assure superior data quality and integrity. This is particularly important when ESG recipients need to submit their Consolidated Annual Performance and Evaluation Report (CAPER) reports. A high-level of data quality is achieved through diligence on the part of the HMIS Department and the individual agencies. Our data quality standards for ESG and CoC endorsement requires that all applicants hold a 96% or better data quality score.

1C2-3. The CoC participates in Consolidated Planning in each jurisdiction within which an ESG Program functions. A primary way the CoC helps with ESG planning and allocation is by providing data from the Housing Inventory Count, the Point-in-Time Count, and aggregate year-round HMIS data on clients served. Further, the State-level ESG funder often requests specific reports from the Upstate CoC Data Analyst to demonstrate the impact of ESG-funded projects both within the CoC and across the other three CoCs in the State.

1C2-4. The CoC works with jurisdictions across the CoC each year, attending consolidated planning meetings, providing anecdotal input and sharing HMIS data to inform consolidated planning.

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.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	

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

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

1.	Youth Education Provider	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)

1C4-a. Agencies in our CoC have formal partnerships with LEAs, SEAs and school districts through human resource agencies and head start programs. Our CoC is intentional about collaboration and working together to end child homelessness in our region. The McKinney-Vento local education liaisons are actively involved in the CoC's efforts to end family homelessness. LEA and SEA representatives participate in monthly COC chapter meetings across our 13-county region and attend CoC Advisory Council meetings to keep service providers informed of the needs of children in schools experiencing homelessness. In fact, our District 7 McKinney Vento Liaison serves as our Cherokee, Union, Spartanburg CoC chapter president. SEA and LEA representatives partner with CoC service providers to refer families for assessment utilizing the CoC's coordinated entry system as at-risk or households with children in schools experiencing homelessness are identified. Each family with children assessed via coordinated entry is referred to the local education liaison for McKinney Vento services if they are not already doing so. SEAs and LEAs have also been integral in ensuring that families in CoC shelters or transitional housing have transportation to and from school, have adequate school supplies and are able, when possible, to remain in the same school for the duration of a complete school year. SEAs and LEAs also have referred many families with children in the 2020-21 school year to the CoC's ESG and Emergency Rental Assistance programs to ensure the families remain stably housed or are able to obtain stable housing. In addition, they delivered meals to the children in our programs, offered tutoring and help with hot spot wifi connections. 1C4-4,5,6.

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)

All chapters have representatives that inform the McKinney-Vento Liaison in writing of every participant with children in school of their eligibility for McKinney-Vento funds and services. These formal letters are distributed locally and then sent to the State Title I Part D and McKinney-Vento State Coordinator for the SC Dept of Education, at the state level. Shelters and other service providers within the CoC have policies, procedures and appropriate staff dedicated to helping families gain access to educational services. All state McKinney-Vento liaisons attend CoC Chapter Meetings and Advisory Council Meetings on a regular basis. They often provide trainings and serve on speaker panels at our CoC annual events to share information regarding educational opportunities and support services for children and families in our region who are experiencing homelessness.

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	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	No	No
5.	Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	Yes	Yes
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.	DSS Childcare vouchers for children experiencing homelessness.	No	Yes

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)

1C-5.1. The CoC reviews and updates its Written Standards and Coordinated Entry System Policies annually, in partnership with DV partners, to ensure policies are up-to-date with current standards. 1-C5.2. The CoC has strong relationships with victim service providers. These partners make victim-centered and trauma-informed trainings available to all CoC membership including, Case Management and Coordinated Entry staff, annually. For example, in the Spring of 2022 a CoC-wide training event was presented with more than 100 attendees to learn about trauma-informed care and best-practices for supporting these clients. This training was open to service providers across all disciplines (not just housing) who may interact with survivors of domestic violence. Information about other training opportunities (such as webinars developed by HUD and national DV-specific advocacy groups) are regularly distributed to CoC membership to expand the opportunities available for the ongoing development of skills related to client safety and best practices. As with all trainings, safety and planning protocols are incorporated in materials/information provided. All Coordinated Entry staff were required to attend all CoC annual trainings as well as participate in HUD sponsored trainings for trauma-informed care and safety protocols while serving survivors of domestic violence. All DV provider staff attend a mandatory core training and must complete annual training to satisfy their Victim Service Provider Credits. Trainings are then shared through the CoC website, CES committee and during monthly CoC chapter meetings. Due to the high rate of domestic violence instances in South Carolina, our domestic violence partners have become a readily available resource for other agencies across the CoC.

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)

1C-5a. Our CoC victim services providers make victim-centered and trauma-informed trainings available to all CoC membership including, Case Management and Coordinated Entry staff, annually. For example, in the Spring of 2022 a CoC-wide training event was presented with more than 100 attendees to learn about trauma-informed care and best-practices for supporting these clients. This training was open to service providers across all disciplines (not just housing) who may interact with survivors of domestic violence. Information about other training opportunities (such as webinars developed by HUD and national DV-specific advocacy groups) are regularly distributed to CoC membership to expand the opportunities available for the ongoing development of skills related to client safety and best practices. As with all trainings, safety and planning protocols are incorporated in materials/information provided. All Coordinated Entry staff were required to attend all CoC annual trainings as well as participate in HUD sponsored trainings for trauma-informed care and safety protocols while serving survivors of domestic violence. All DV provider staff attend a mandatory core training and must complete annual training to satisfy their Victim Service Provider Credits. Trainings are then shared through the CoC website, CES committee and during monthly CoC chapter meetings. Due to the high rate of domestic violence instances in South Carolina, our domestic violence partners have become a readily available resource for other agencies across the CoC.

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)

The CoC uses a comparable database to record the scope and needs related to domestic violence (DV) and sexual assault. This comparable database (Wellsky's Community Services) is wholly separate from the HMIS implementation used by all other homeless service providers throughout the CoC. Within the comparable database, visibility of client records is locked so that only the provider serving that client can access their information. This additional level of security ensures that DV clients are never exposed to any unnecessary risk when receiving services from DV providers. There are currently three DV providers (a total of five DV projects) entering information in the comparable database. Only one DV agency (which operates three emergency shelters) in the CoC, does not utilize this comparable database. The CoC's Coordinated Entry System includes a process for placing DV clients into designated TH and RRH programs. Using data within the comparable DV database, a separate and anonymous prioritization list for DV clients is created by the CoC's Data Analyst weekly. Clients listed are used to make referrals for the DV TH/RRH units when available. The list also provides a perspective on the housing needs for DV clients, both in terms of total numbers and the need for specific types of housing (permanent supportive housing or rapid/transitional housing).

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)

1C-5c In accordance with the Violence Against Women Act (VAWA), housing providers within the CoC allow victims of assault emergency transfer assistance between housing units when there is imminent risk of harm. This allows for identification, documentation, and confidentiality protections during transfer to ensure tenant safety and security. Key elements of the plan include: (a) Tenant initiated emergency transfer request through the case manager or housing provider who placed the tenant into housing; (b) Receiving agency will conduct a brief assessment to determine urgency of transfer and the type of transfer required; (c) A statement of confidentiality from the sender and recipient; (d) Immediate transfer (within 48 hours) upon availability of safe unit; (e) Trauma-informed response; (f) Client choice-based placement; (g) Assisting tenants in accessing support services through a network of providers across the 2-1-1 referral system. The CoC's CES includes a process for placing DV clients into designated transitional housing. To protect DV client information, discussion about placements is limited only to those who are involved with serving clients fleeing DV. All other un-related service providers are excluded from these conversations. The generation and upkeep of this list provides another perspective on the scope and level of housing needs for those who have recently experienced DV.

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)

All persons experiencing literal homelessness – including people experiencing chronic homelessness, veterans, families with children, youth, and survivors of domestic violence – have fair and equal access to the coordinated entry process, regardless of the location or method by which they first present to the system. Our Coordinated Entry Specialists use the housing determination process through evaluation of vulnerability scoring, client choice, as well as DV service provider consultations to determine the best and safest housing solution across the continuum for any particular client. Service providers with access across our continuum include Safe Harbor, Meg's House, Laurens County Safe Homes Laurens County and Project REST.

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)

The CoC Coordinated Entry Policies & Procedures state: Individuals and households who are actively fleeing domestic violence, dating violence, sexual assault, or stalking (henceforth referred to under the general term “domestic violence”) may present at any designated access point for assessment and entry into the Coordinated Entry process. The VI-SPDAT is available in both the main HMIS and the DV-dedicated databases (accessible only to DV service providers) for consistency across the assessment process. Access point staff should notify the HMIS System Administrator responsible for creating the weekly prioritization of the addition of the DV client to ensure the client is included in consideration for DV dedicated beds. Communications regarding DV victims should refer to the individual/head of household only by their comparable database identification number, and not by any other personal identifying information.

When an individual actively fleeing domestic violence presents at a non-victim service organization, the organization should make every effort to connect the individual with a victim services organization. The services offered may include: emergency safe shelter, counseling, case management, safety planning, assistance with orders of protection. If, when an assessment is being conducted, a household is determined to be at imminent risk of harm due to domestic violence, access point staff should (with the household’s permission) immediately connect the household to Domestic Violence Services by calling the local domestic violence hotline (see Appendix H) or SC 211 and tending to their immediate transportation and security needs. Defined access points must provide directly – or make arrangements through other means to ensure universal access to – crisis response services for participants seeking emergency assistance during operating hours. If it is after hours, the following should occur:

1. People presenting at an emergency shelter are offered a bed in the emergency shelter where they arrived (if they are population-appropriate). If they are not population-appropriate, they are referred to a shelter that is population-appropriate or has available space.
2. If no shelter has available space, the presenting participant is sent to any available crisis housing.
3. If the participant does not initially present at an emergency shelter, he/she is referred to a population appropriate one. All physical access points must maintain after-hours support

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)

1C-6a.1. The Upstate CoC's non-discrimination policy was updated in the CoC's Written Standards in 2022 to read as follows: The Upstate CoC commits to a policy of non-discrimination for all CoC projects and activities. Elements of this principle include:

- Providers must have non-discrimination policies in place and reach out to people least likely to engage in the homeless system.
- Providers must comply with all federal statutes including the Fair Housing Act and the Americans with Disabilities Act.

- Upstate CoC practices a person-centered model that strongly incorporates participant choice and inclusion of subpopulations present in Upstate CoC service area, including, but not limited to: homeless veterans; youth; families with children, and victims of domestic violence, HIV/AIDS.
- The Upstate CoC is committed to abiding by the Equal Access to Housing in HUD Programs – Regardless of Sexual Orientation or Gender Identity Final Rule published in 2012 and the subsequent final rule under 24 CFR 5 General HUD program requirements; waivers, September 2016.

1C-6a.2. The CoC hosted a training in the spring of 2022 dedicated to education on LGBTQ+ barriers to housing and supportive services, as well as ways to intentionally raise personal and public awareness for inclusiveness through training and organizational cultural change. Training includes an absolute prohibition of discrimination regarding sexual identity.

1-C6a.3. The CoC performs a risk assessment and monitoring annually for all CoC programming to ensure compliance with all Written Standard requirements, including program policies for non-discrimination of any kind.

1-C6a.4. Any program that is found non-compliant with the CoC's anti-discrimination policies are given 30 days to comply or risk losing their program funding.

-

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?
The Greenville Housing Authority	9%	Yes-Both	No
The Spartanburg Housing Authority	4%	Yes-Both	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)

Our CoC is proud to say that the two largest PHAs in our continuum, Greenville Housing Authority (TGHA) and Spartanburg Housing Authority, have adopted a homeless admission preference. Our CoC works closely with both these PHAs to ensure the homeless preference remains a viable asset to housing our most vulnerable citizens. In fact, UHC has an open-ended MOU for 60 Housing Preference Vouchers with the Greenville Housing Authority and has held that agreement since 2015. Over that period, UHC and TGHA have housed more than 165 household at 30-50% AMI. Currently, there is no standing MOU for housing preference with the Spartanburg Housing Authority, however, the staff works with us to alert UHC when there are vouchers available and provides a preference for our households, offering the vouchers first to our household in CES.

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

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

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section VII.B.1.g.	
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1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section VII.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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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?	Yes
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
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PHA		
The Greenville Ho...		

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

Name of PHA: The Greenville Housing Authority

1D. Coordination and Engagement Cont'd

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

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

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	No

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.	18
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.	18
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)

1D-2a 1. Before a grant application is accepted, each applicant must complete a housing-first questionnaire (attached) indicating their intent to comply with the Housing-First model of service. This questionnaire is comprehensive and is intended to ensure that each applicant fully understands all components and requirements of housing-first. To ensure compliance, all CoC programs are required to fill their program beds through the CoC's Coordinated Entry System. 1D-2a 2. The full housing first questionnaire is attached to this application, detailing all the performance indicators projects need to comply with in order to meet the housing-first program criteria. 1D-2a 3. All projects are monitored annually, beginning in April of each year as our monitoring policy and procedure states in our CoC Written Standards. As part of this monitoring process, all projects are evaluated first by their project APR, and second by the HMIS compliance monitoring. If there is any indication from these two off-site monitoring events of non-compliance, an on-site, detailed monitoring takes place.

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)

1D-3 1 & 2. The Upstate CoC has an extensive outreach network across our region and covers 100% through our CoC Chapter model of service. We utilize a Peer Support Model (persons with lived experience trained in Peer Support methodology), partnering with behavioral and mental health agencies to address the specific needs of those experiencing homelessness and suffering with a mental illness or substance abuse disorder. Our teams also partner with law enforcement, local hospital, municipalities and judicial systems to curb the criminalization of homelessness through interventions like homeless court. Our staff works with court clerks and judges to direct those experiencing homelessness to housing and programming before any sentencing takes place to avoid incarceration if possible. Our agency all utilize HMIS to track interactions with our unsheltered across the state, as all SC CoCs utilize the same HMIS database. 1D-3.3 &4. Street outreach is conducted 5 days a week, Monday through Friday, visiting encampments are targeting those who do not utilize shelter services for any number of reasons. Most of these individuals are experiencing chronic homelessness. Many have given up living indoors altogether. Our Peer Support Specialists understand this population and are committed to daily interactions when possible, meeting each person where they are, and working to take even the smallest steps toward housing and support services. Our team believes in a person-centered approach, not trying to "lead" the client, but working to come alongside the client as support toward stability.

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	Yes
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."	121	139

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)

1D6a-1. The CoC has a full-time SOAR benefits specialist to assist program participants with applying for and receiving SSI and SSDI benefits. The general public and service providers are kept up to date during monthly CoC Advisory Council meetings, through the CoC website and newsletter regarding the availability of mainstream resources. 1D6a-2. Greenville partners for funding and services include Bon Secours St. Francis Health System, PRISMA Health, Access Health, AID Upstate, New Horizon Healthcare, and the Greenville Free Medical Clinic. Anderson providers include the Free Clinic, AnMed Health, and Well Vista 9 (Benefit Bank). Spartanburg providers are Access Health, Benefit Bank, and Medicaid. Greenwood, Abbeville, McCormick, Edgefield, and Saluda partners include Self Regional Healthcare and Access Health Lakelands for health insurance enrollment as well as Medicaid disability claims. Well Vista provides medications and Charity Care offers medical care for those with no insurance at the Children's Center in Greenwood. CoC partners work with treatment clinics in our region to help combat the epidemic of Opioid addiction. In the Greenwood, Anderson, McCormick, Edgefield and Saluda (GAMES) region an active chapter participant is Greenwood Treatment Specialist, providing Medication/Maintenance and Treatment (MMT) for those with Opioid addiction. In the Greenville/Laurens region, the CoC works with 2 MMTs, Metro Treatment Center and the Phoenix Center; in Anderson, the CoC works with the Southwest Carolina Treatment Center; and in Spartanburg the CoC works with the Behavioral Health Group and local Voc Rehab drug treatment programs. 1D6a-3. Staff at CoC-funded agencies have received training to administer assessments for the local Benefit Bank to advise participants on eligibility for benefits. Resources through SC Thrive & Community Initiatives provide benefits assistance as well.

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)

UHC, as the lead agency for SC Upstate CoC, was granted 12.5 million dollars of Emergency Rental Assistance Program (ERAP) funds to provide rental and utilities assistance through 2024 to households at-risk for or experiencing homelessness. These funds have allowed UHC to provide hotel rooms for households for up to 3 months until an affordable unit could be located for the individual or family. In addition, UHC obtained funding through the SC Housing Development and Finance Authority to build 36 units of non-congregate units for persons experiencing chronic homelessness and suffering with a disability. These units will serve as shelter for unsheltered person who do not thrive in a traditional shelter setting. In the GAMES chapter of the CoC, Pathway house has established a tiny homes village of 24-30 units to provide non-congregate shelter for individuals and families experiencing homelessness in that region. The CoC is working with the City of Greenville to develop a pilot program that would provide 24 hour/7days a week low-barrier day and night shelter in both non-congregate and congregate settings to try and meet the needs of those who do not frequent traditional shelter, regularly sleeping on the streets or in encampments. The program is designed as an “effective zero” approach to determine if the community can provide more opportunities for all types of shelter and housing than persons waiting for a housing opportunity, essentially defined as creating a system whereby homelessness becomes brief, rara and non-recurring.

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)

1D8-1. Through the COVID-19 crisis, the CoC has substantially strengthened its relationships with healthcare systems, DHEC, Emergency Management, city/state/county governments, first responders, homeless service providers, the United Way and the general public. Our COVID Response Team consisted of representatives from all these sectors. We built a sustainable communications plan with procedures including utilizing the 211 system to connect people to the right services to minimize the length of time between the request for assistance and receiving assistance for those in crisis. 1D8-2. Next, we created an extensive resources list, updating it as often as needed to ensure any resource contact information remains current. A network of services for outreach has been established with procedures to ensure that outbreak education, PPE and available resources for any treatment, quarantine, or alternate shelter can be quickly assembled. Our current relationships with hospital systems and other healthcare providers across the continuum have been maintained, as these healthcare providers regularly attend CoC meetings to communicate and become informed of current resources and needs. Next, we worked directly with DHEC, Emergency Management, city and county governments, and the hospital systems to provide a dedicated quarantine shelter plan that was implemented in November of 2020 to provide a dedicated quarantine space for those diagnosed with COVID while in the shelters, as well as those living on the streets. Utilizing ESG, CDBG, CSBG, American Rescue Funds our CoC developed a network of support services with a centralized intake system for people 80% AMI and below to receive rental and utilities assistance, resources and case management services. In addition, our CoC assisted the housing authorities in developing a coordinating entry process through the CoC to distribute Emergency Housing Vouchers. Through these collaborative efforts in planning and executing a crisis service system, we are better prepared to mobilize resources should another public health crisis occur.

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)

1D8a-1. Our CoC began in March 2020 holding bi-weekly community COVID-19 Response Planning meetings. In addition, statewide CoC conference calls were held on a monthly basis to ensure all CoCs in the state were informed of the work each was doing to prepare, prevent, and respond to COVID-19. DHEC provided online trainings on the importance of vaccination, how the vaccine would be distributed and where testing kits could be located. PPE protocol information was also provided and shared regularly with videos, public service announcements and flyers to post in congregate locations regarding COVID-19 protocol and precautions. 1Da-2. To assist the unsheltered, the CoC continues to partner with state and local governments, hospital systems, DHEC, Emergency Management, homeless service providers and outreach teams to implement the established protocol to deploy hand-washing stations, portable bathrooms and PPE in order to prevent the spread of the disease. The CoC helped emergency shelters develop a quarantine protocol, including how to develop quarantine space to isolate persons exposed or testing positive for contagious disease. Because many shelters did not have the space to create a quarantine area, the CoC partnered with Greenville County and the Dept. of Admin. to utilize ESG funds to establish and manage the only dedicated quarantine shelter in the state. To-date, the CoC has served more than 205 COVID-19 patients at the shelter in partnership with PRISMA Health, DHEC, the Phoenix Center, Miracle Hill Shelter and many others. The shelter remains open through September 2022.

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:
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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)

1D9-1. CES is available to all persons experiencing homelessness throughout the CoC’s 13-county region. A network of Access Points established throughout the CoC ensures that entry into consideration for housing resources is accessible to all persons experiencing homelessness regardless of where or how they present, or in what region of the CoC. 1D9-2. The CES assessment and referral process is designed to prioritize people most in need of assistance. The assessment tool provides an objective way to measure a client’s level of vulnerability. Some of these objective measures, listed in order of importance to the prioritization process, include the client’s score on the chosen assessment tool (VI-SPDAT), the total number of months and times an individual has experienced homelessness in the past 3 years, and whether or not they report a disability. These criteria are used to objectively prioritize persons most in need of assistance and offer them appropriate housing opportunities. 1D9-3. The CoC’s CES also includes a weekly case-conferencing component wherein homeless service professionals convene in person to discuss current vacancies and collectively identify referrals. Case-conferencing helps to better understand each referral’s situation and contributes to the long-term success of participants and projects. The goal is to offer available housing options to the most vulnerable each week, reaching out to clients within 24 to 48 hrs with a housing offer. All program participants had a choice as to whether or not to accept the housing offered. Feedback is take from the client as to what opportunity they feel best suits their needs. This information is used to inform the next housing placement offer. No participant is taken off the CES list for turning down a housing opportunity.

	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)

1D-9a 1. A network of Access Points established throughout the CoC ensures that entry into consideration for housing resources is accessible to all persons experiencing homelessness regardless of where or how they present, or in what region of the CoC. Ongoing specialized outreach efforts are made into isolated locations to encourage unsheltered individuals to complete an intake and be considered for housing through CES. These outreach efforts are spearheaded by key CoC partners who have an interest in identifying populations least likely to seek assistance. Some of these partners include Veterans-specific organizations (HUD-VASH outreach, SSVF outreach/intake, and Upstate Warrior Solution) and family/youth-focused organizations (Pendleton Place and the Interfaith Hospitality Network). 1D-9a 2. The VI SPDAT assessment tool has been updated by our CoC to further prioritize the most vulnerable in our system by providing a pre-screening diversion assessment to ensure all options for housing have been exhausting independent of Coordinated Entry before a participant is screen. 1D-9a 3. Our CES and housing determination committee meets each Friday to determine the housing opportunities available and connect the best solution according to the preference of the next person(s) on the CES prioritization list. Case manager are instructed to contact the participant as quickly as possible to facilitate housing placement. 1D9-a 4. No person is taken out of the CES process for any reason other than they have been successfully housed or it has been 6 months since we have been able to contact the participant. The initial pre-screening and assessment is done in a single interview, reducing the need for the client to continue to be contacted for additional information. Our intake specialist do their best to share a time and date for a return phone call or appointment for housing placement in case communication or transportation is an issue.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	09/30/2019

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)

1D-10a-1. In our 2019, the SC Upstate CoC’s Racial Disparities Study, the Census demographics of the CoC’s 13-county region (source: American Community Survey) was compared to HMIS data on homelessness in our region (subpopulations include Annualized HMIS/AHAR data, Coordinated Entry System data, and the 2019 Point in Time Count data). The purpose was to discover any trends that would indicate an overrepresentation of black and brown persons within our homeless data set in comparison with the overall US Census Data.

1D-10a-2 Our study showed a disturbing trend. Across all three homeless subpopulations, the homeless data showed a large over-representation of Black/African Americans in the homeless population (hovering around 50%) compared to Census-level information (19% of the total 13-county population). This disproportionate skew was particularly pronounced in our HMIS/AHAR (56%) and CES (53%) samples, and to a lesser extent in the PIT sample (44%). The answer to our original question is a resounding NO – the racial composition of the homeless population does not in-the-least mirror the general population of residents in our 13-county region. Compared to the general racial composition of the Upstate region, Black/African Americans are vastly over-represented in the homeless population.

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

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

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

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

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

(limit 2,500 characters)

In the Greenville/Spartanburg area (our CoC's most densely populated region) our CoC established a community outreach program specifically targeting persons in black and brown households living in low-income neighborhoods to provide rental and utilities assistance, case management services and connections to education and job training. The neighborhoods were chosen based on the Urban Institute's needs assessment that identified households that were rent burdened without access and/or knowledge of mainstream resources or technology to apply for assistance online. The outreach team consists of a communications coordinator, community navigators and intake specialists. The coordinator established contacts living in these communities that agree to help "navigate" the unique systems in each community to reach those who are most in need of assistance. The coordinator works with the navigators to schedule community meetings, bringing neighbors together to learn about the rental assistance program, and apply for assistance. Within a six-week period, this program has assisted more than 200 households. Having experienced the success of this program, the CoC is working to establish this model of service across our service area in order to improve racial equity and access to assistance across our CoC. To-date, this effort has served more than 950 brown and black households that may have not been able to take advantage of these resources had it not been for this program. The CoC lead agency is currently conducting listening sessions across the CoC, including sheltered and unsheltered populations to discover how we can best assist in connecting black and brown people to housing and support services.

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)

With this local disparity analysis, the Upstate CoC took the first step in identifying where inequities exist. The next step was to conduct a concerted continuum-wide dialogues among the community, municipalities, service providers, people with lived experience and the general public to better understand the barriers, misinformation and perceptions that lead to disparities in our homeless assistance system. This work has been done over the last 18 months through a series of listening sessions designed to inform a strategic plan that will have a focus on reducing and eliminating disparities in our service system. The CoC's strategic planning committee is working to compile and release this information in 2023.

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)

Over the past 18 months the SC Upstate CoC has been conducting listening sessions in communities across our CoC, targeting those experiencing homelessness and living in shelters or on the streets. CoC representative visited night shelters, day shelters and places where homeless services are provided, in addition to conducted street surveys. The survey questioned centered around how well current CoC service providers were helping to address the needs of persons experiencing homelessness, what barriers persons faced to stable housing, how the CoC could do a better job of filling service gaps and meeting needs. Those with lived experience were invited to public meetings with service providers to express their thoughts, ideas and opinions. Persons with lived experience are invited to attend all CoC meetings as well as serve on the Advisory Council. To-date, the CoC has at least 1 person in each CoC chapter who has previously experienced homelessness. In addition, the Upstate CoC website and the UHC website hosts a webpage specifically designed to connect those experiencing homelessness with the CoC, its service provider network and the Advisory Council.

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.	165	145
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	63	63
3.	Participate on CoC committees, subcommittees, or workgroups.	63	63
4.	Included in the decisionmaking processes related to addressing homelessness.	63	63
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)

Sunbelt Human Advancement Resources (SHARE) offers housing, connections to employment and job training programs across the Upstate CoC for persons at-risk for or experiencing homelessness. SHARE conducts the LADDER program designed to connect those experiencing homelessness and/or living in poverty to job training and education. This program complements a community-wide effort to improve the living conditions of low-income and/or very low-income residents by affording them options focused on long-term results. Participants come from neighborhoods currently impacted by revitalization efforts. This optimizes opportunities for neighborhood residents to benefit from the revitalization while reducing displacement. The program also promotes the HUD Act of 1968, Section 3 requirements in directing job opportunities to low and very low-income residents in government-assisted projects. SHARE administers the LADDER program which assesses individual participants in forming unique "employment plans" geared at removing barriers to gaining family-wage employment. Community Development and SHARE have partnered with more than thirty (37) local service providers and employers to offer pragmatic training that addresses current job market demands. In addition, the United Way opened its Opportunity Center in 2021 to provide job training, work readiness and financial classes for person at-risk for or experiencing homelessness, as well as low-income families struggling with credit issues, predatory lenders and barriers to housing. Currently, UHC is working with merchants, municipalities and industrial business to provide job opportunities for those experiencing homelessness and have the ability to work, even if it is only part-time. Agencies across our CoC have partnerships with SC Works, Second Change Jobs for Veterans and our local technical colleges for 90-day training programs for Certified Nursing Assistance Programs, Commercial Driving Licenses, Culinary training and more.

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)

1D-11C-1. Over the past 18 months the SC Upstate CoC has been conducting listening sessions in communities across our CoC, targeting those experiencing homelessness and living in shelters or on the streets. CoC representative visited night shelters, day shelters and places where homeless services are provided, in addition to conducted street surveys. The survey questioned centered around how well current CoC service providers were helping to address the needs of persons experiencing homelessness, what barriers persons faced to stable housing, how the CoC could do a better job of filling service gaps and meeting needs. Those with lived experience were invited to public meetings with service providers to express their thoughts, ideas and opinions. For those being served in our ESG and CoC programs, our case management staff routinely follow-up with all our program participants to discover and assist participants in eliminating barriers to independent and successful living. 1D-11C-2. Many of the challenge persons face in our programming are the lack of adequate services to assist the elderly and disabled in both rural and in some urban areas. Many of our clients in our permanent supportive housing programs need 24-hour assisted care. Unfortunately, CoC supportive services dollars cannot meet this need. The CoC is currently exploring HUD Technical Assistance to brainstorm solutions to some of our most needy program participants. The CoC is also conducting meeting with healthcare, behavioral health and mental health services providers to form more collaborative plans to meet the needs of these growing populations.

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

(limit 2,500 characters)

The Upstate CoC has partnered with The Greenville Housing Fund to advocate for zoning reform and land use policies review in order to promote more opportunities for affordable housing. The Chair of the CoC sits on the board of this organization and serves to provide input on affordable housing development that would meet the needs of those experiencing homelessness and in need of supportive housing. This group is advocating for a permanent set-aside in housing subsidy funding to support housing those who are unsheltered. In addition, the CoC has been working with the SC Housing Development and Finance Authority to build a program that would provide permanent supportive housing for people experiencing homelessness through the Small Rental Development Program. The Authority has provided a set-aside for this type housing and has funded 36 units of permanent supportive housing that is scheduled for development beginning the last quarter of 2022 in Greenville, SC. The development is called Church Street Place and will provide furnished, single room occupancy units, 24-hour security, on-site support services and connections to healthcare, job-training and more.

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

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

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	16
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)

1E2B-1. When reviewing and ranking projects, the CoC considered multiple specific needs and vulnerabilities present within the population of persons experiencing chronic homelessness and in need of permanent supportive housing. In 2019, the CoC redesigned its Performance Monitoring Tool to more comprehensively evaluate projects based on project type, unique issues faced in program delivery, and locally relevant criteria. Three of these criteria were regarding serving vulnerable populations. The three criteria measured for each renewal project were the percentage of persons served 1) who had zero income at entry, 2) who had more than one disability, and 3) who were entering services from a place not meant for habitation. By awarding points to projects that served these highly vulnerable populations, the CoC ensured that these projects were justly compensated for their efforts to serve persons exhibiting the highest level of need for PSH. 1E2B-2. The CES staff and Housing Determination Committee regularly reviews the housing placement priority list data to determine how rapidly housing placement is accomplished. The committee looks at length of time between assessment and placement, barriers to placement, and offers made for placement. 1E2B-3. Specific severity of needs and vulnerabilities of program participants is the first consideration made by the CoC as projects are ranked and selected. For example, DV service providers face unique obstacles in both placing and assisting participants to maintain housing. Participants often continue to face life-threatening circumstances that might delay or interrupt housing placement. The CoC takes special consideration into account for these projects during the ranking process, as client safety is a top priority. 1E2B-4. Due to these special circumstances, our CoC places priority on ranking DV projects in Tier 1 to ensure victims of domestic violence, stalking and human trafficking have the opportunity to become safely and stably housed. Additionally, projects that serve unaccompanied youth, persons experiencing chronic homelessness with severe disabilities, and person suffering with HIV/AIDS are particularly vulnerable populations that take priority during the ranking process.

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)

1E3-1. The CoC has conducted listening sessions across the CoC, gathering information from persons experiencing homelessness to discover what types of housing and services would benefit them most. This process was non-discriminatory. 1E3-2. This data helped to inform the CoC as to which projects currently offered were most beneficial. The data shows that Permanent Supportive Housing, Transitional Housing and Rapid Rehousing are top priority (ranked in this order) for those experiencing homelessness of all races. 1E3-3. The CoC submits the ranking process and detailed supporting documents to the CoC Advisory Council for review and approval. The Advisory Council is made up of a diverse group of service providers and representatives from the private and public sector with a focus on serving persons at-risk for or experiencing homelessness. Not only are these representatives from different races and socioeconomic backgrounds, but they also represent homeless populations from diverse regional geography. 1E3-4. Persons experiencing chronic homelessness face multiple barriers to becoming stably housed like loss or inability to obtain personal identification, criminal records, inability to increase income, and a general lack of a support system. More than 55% of the individuals on our CES Priority Listing are persons of color. In addition, we are seeing a significant increase in black and brown, single parent families who are at-risk for or experiencing homelessness. Many of these families don't qualify for CoC funds as they are living in hotels or couch surfing, do not have a disability, and therefore, do not meet the HUD's definition of chronic homelessness. The CoC continues to rank permanent housing projects as a top priority for all populations.

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)

1E4-1 According to the CoC’s written process, program funds may be reallocated either by a voluntary or competitive process. If a project is low performing in the project rating process, demonstrates unsatisfactory performance outcomes, has unresolved monitoring findings, and/or there is a lack of participation in the CoC, Advisory Council leadership requires the low performing project to work with an appointed agency or Advisory Council member to develop a performance improvement plan. If, in the timeframe outlined in the improvement plan, the project does not make significant improvements, the CoC reserves the right to reallocate funding. If the Advisory Council Grants Committee determines that a renewal project does not meet minimum threshold requirements, the matter is presented at a meeting of the Advisory Council for discussion and to determine if funds should be released for a competitive reallocation process. 1E4-2. The CoC did reallocate a PSH project, Project HOPE, to a RRH project at the request of Meg’s House (the applicant). The reallocated project continues to serve victims of domestic violence but will allow for serving more participants in a rapid-rehousing program. It also creates a new RRH project that partners with a healthcare provider to provide additional healthcare services to program participants. Meg’s House has been a consistent high performing program provider for more than a decade; however, the agency’s Transitional Housing Program, Lakeland’s Rural TR, straddles Tier I and Tier II, as that program underperformed due to a tragic fire that cost the agency significant resources to remediate. The agency lost the use of the damaged units for a significant period of time, causing the annual performance report (APR) to score as low performing. The CoC recognized the significant loss to the agency and took that into consideration, as well as the need for this type programming in this rural area. TR 1E4-5. The CoC and the ranking committee recognizes the unique obstacles faced by DV providers to place DV victims in programs and have them remain stably housed. In addition, the rise in domestic violence in SC requires the CoC to diligently support any programming that serves this population. The CoC monitoring and HMIS committees have scheduled trainings and support to help DV agencies improve their program performance and find creative ways to adjust that meet the program requirements and the needs of this special population.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

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

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	08/27/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

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

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/26/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC's website or partner's website.	09/26/2022
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Wellsky Community Services
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

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

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/27/2022
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2A-4.	Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

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

(limit 2,500 characters)

2A4-1. All DV service providers in our CoC are using a comparable database managed by the same vendor our CoC's HMIS is managed through, Wellsky. This ensures that all of our providers, both DV and non-DV are on the same playing field when it comes to reporting, CoC monitoring, HUD monitoring and any funder level monitoring or reporting that would take place during the year. We also support all of our agencies, both DV and non-DV with TA and trainings to ensure they understand the requirements for data collection and the data standards. We have also trained all of our DV agencies to run their own data quality reports to monitor their data collection efforts. 2A4-2. This process assures the CoC is in compliance 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	1,149	140	306	30.33%
2. Safe Haven (SH) beds	12	0	12	100.00%
3. Transitional Housing (TH) beds	165	49	86	74.14%
4. Rapid Re-Housing (RRH) beds	139	15	124	100.00%
5. Permanent Supportive Housing	369	34	335	100.00%
6. Other Permanent Housing (OPH)	61	0	61	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)

2A-5A-1,2. A large percentage (47%) of the CoC's non-DV ES beds are operated by a faith-based Rescue Mission (335 year-round ES beds); the agency participates in CoC efforts but chooses to not utilize HMIS. Their reasons include the fact they do not accept federal funds and use a customized in-house database system. Despite numerous efforts made by CoC leadership, the agency remains staunchly opposed to utilizing HMIS. However, agency leadership has expressed openness to uploading their client data into HMIS on a quarterly or bi-annual basis. Unfortunately, accomplishing this has proven to be a logistic and financial challenge. Per the CoC's HMIS vendor, all data uploads must be handled directly through the vendor via a paid scope of work. The quotes provided by the vendor have been unrealistic in cost and time.

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

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

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

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

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

	Enter the date your CoC conducted its 2022 PIT count.	01/26/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/27/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

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

(limit 2,500 characters)

2B-3-1. Our CoC’s largest Youth focused service provider was a major player in our 2022 PIT count. 2B-3-2,3. The agency staff held meetings with their “Homeless Youth Taskforce” to find the best surveying locations and methodology for interacting with this population in our CoC’s largest service area of Greenville County. During the actual count they used their Youth Resource Center (YRC) as a Hub for all youth focused PIT efforts and held center hours outside their normal operating hours in order to engage with as many homeless youths as possible. They were successful in utilizing their staff as well as a few regular clients for the actual count and survey administration. We are working with them to expand on their efforts for the upcoming 2023 PIT count and hope to include more counties using this same methodology and approach.

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)

2B-4-1. In 2022 our CoC implemented an electronic version of our PIT survey alongside our normal paper survey. The electronic survey was created using an encrypted application named Cognito Forms. By doing this we began to eliminate the possibility of lost or damaged paper surveys between the time of data collection and data entry into our HMIS system. The electronic survey allowed our CoC and HMIS staff to do data quality and completeness checks during the actual count and contact the surveyors if we had questions or saw a major data quality error on the spot. 2B-4-2. We were also able to send the virtual survey to shelters who had previously been reluctant to participate and allow our surveyors into their shelters in the past. This gave them the ability to conduct surveys with their own clients. 2B-4-3 Ultimately, this method produced more complete data when compared to the paper survey method. For the 2023 PIT Count, we are looking to move to a completely virtual survey and dedicate more staff to the live data quality checks. Entering the data into our HMIS system as it comes eliminates the lag-time between the time the data is entered by volunteers and the data review process. We will be expanding our survey training efforts to include more shelter staff at our non-HMIS participating agencies, giving them more buy-in for this process and future CoC efforts.

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)

2C-1-1. The CoC worked with homeless service providers, our CoC access points and our HMIS data to determine the following risk factors for persons becoming homeless for the first time: single-parents with small children and low to no income; youth ages 17-24 couch surfing with family or friends; victims of domestic violence and other physical or mental trauma; persons having a prior episode of homelessness; other chronic and/or disabling conditions; adversely affected by COVID-19. 2C1-2. CoC agency access points across our region utilized ESG, CDBG and CSBG funds to provide utilities and rental assistance to keep families and individuals affected by COVID-19 and at-risk for homelessness stably housed. In 2021, the CoC experienced a 4% decrease in first-time homelessness over 2020, dropping from 764 to 730 persons first-time homeless. Diversion is always the first approach to preventing homelessness. The CoC utilizes a system of Access Points to provide resources to those who are at-risk of, or currently experiencing, homelessness. More than a dozen Access Points provide informational assistance for those at-risk of losing housing unrelated to COVID-19 as well as complete Coordinated Entry intakes for those experiencing literal homelessness. These Access Points are located at agencies across the Continuum so that persons at-risk of homelessness can quickly receive assistance and information. Access Points also direct at-risk clients towards homeless prevention resources (such as rental and utility assistance). Currently, there are five agencies that operate homeless prevention projects, predominantly funded through state and local non-COVID Emergency Solution Grants. 2C1-3. United Housing Connections, as the lead CoC agency, is responsible for implementing the strategy to reduce and end homelessness in our region. The Upstate CoC Advisory Council, made up of representatives from service providers from every county in the CoC is responsible for developing the CoC's strategic plan.

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)

2C1-1. The CoC’s Coordinated Entry System (CES) has continued to facilitate efficient placement of persons experiencing homelessness into housing resources; however, the effects of COVID-19 greatly impacted the already scarce availability of housing stock. We also try to utilize other funding sources a household may qualify for in order to serve them more quickly and efficiently. This allows us to focus on our scarce resources on the most vulnerable members of our community. 2C2-2. Despite this reality, the CoC’s CES process has strong buy-in from Emergency Shelter providers throughout the Continuum. Most shelter providers conduct the CES assessment as part of their normal intake process. By entering their clients into the CES system, shelter providers are increasing the chances their clients receive a housing referral. These frequent referrals through CES to clients in shelters has also helped to hold down the average length of time homeless for persons experiencing sheltered homelessness. The length of time persons experience homelessness is the second most important criteria for CES prioritization (behind the vulnerability score – as measured by the VI-SPDAT assessment). As identified in subsequent analyses undertaken in the CoC, vulnerability was highly correlated to the length of time a person has been experiencing homelessness. By prioritizing the most vulnerable and persons with the highest length of time homeless, the CoC’s CES system is designed to reduce the length of time persons remain homeless. Bi-weekly case-conferencing meetings are held to determine housing solutions for persons who are most vulnerable and have the longest tenure of homelessness. These meetings have been a positive solution to reducing length of time homeless. The “by-name” approach to inform referrals for PSH vacancies, as well as identifying alternative solutions to resolve prolonged homelessness is effective. 2C2-3. The organization tasked with overseeing the strategy for reducing the length of time individuals remain homeless is the CoC Advisory Council.

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)

2C3-1. Despite the effects of COVID-19 on homelessness and housing vulnerable populations, exits to permanent housing and retention of permanent housing have remained largely unchanged at a 95% retention rate from 2019-2021. Connecting project participants to permanent housing is the overarching goal of the CoC. The CoC is largely successful in exiting persons to permanent housing (PH) destinations. However, the CoC continues to work towards providing additional opportunities for persons exiting homeless services to exit to a PH destination. The CoC's main role in this solution is to advocate in the community for additional low-income and subsidized housing inventory. As participants leave shelter, transitional housing, or Rapid Rehousing, they need affordable housing options to permanently end their experience of homelessness. The CoC thrives to ensure persons in PH projects either retain their housing or exit to another PH destination. 2C3-2. This year, 95% of the clients enrolled in the CoC's Permanent Housing projects either retained their PH or exited to other PH destinations, representing no change from last year's figure (95%). This high housing retention rate among the CoC's most vulnerable population demonstrates the success the CoC has in serving the previously chronically homeless population. Ensuring case managers have the training and resources necessary to support their clients' social and financial well-being is critical. Case managers at shorter-term housing settings work with their clients to achieve long-term housing solutions through goal-setting and mentoring. Case managers at long-term housing settings work to connect their clients to mainstream benefits such as SSI, SSDI, and employment opportunities to develop the self-sufficiency to thrive in a PH opportunity. 2C3-3 The organization tasked with overseeing the strategy for increasing the rate that individuals and families exit to or retain permanent housing is the CoC Advisory Council.

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)

2C4-1. Primarily, the CoC’s HMIS system is fully integrated with the other three CoC’s in South Carolina. This allows for easy identification of persons who return to homelessness regardless of CoC. This state-wide perspective gives a more complete picture of a client’s experience of homelessness and helps to inform future interventions. 2C4-2. Despite the effects of COVID-19 on our population only 5% of persons who exited to a permanent housing destination returned to homelessness within a 6 to 12-month period. This low percentage of returns remained the same as last year showing consistent success in persons retaining permanent housing throughout all project types. However, when persons do come back in contact with the homeless system, the CoC is uniquely positioned to address their needs. Many agencies across the CoC have projects specifically designed to prevent persons from falling back into a state of homelessness by providing rental and utility assistance which reduce new and repeated experiences of homelessness. Additionally, the CoC retains two staff dedicated to providing diversion services to those at-risk of experiencing homelessness. Finally, the CoC Coordinated Entry System process encourages successful housing placement and retention. By accurately gauging a client’s level of vulnerability, and matching the client with the appropriate housing resources, the CES process has contributed to the consistently low percentage of clients who return to homelessness. In addition to objective measures, the CES process relies on first-hand perspective from homeless service providers about the clients’ specific needs. This input has helped to ensure that referrals are appropriate and that the receiving case manager has a head-start on how to best serve the referred client. 2C4-3. The organization tasked with overseeing the strategy for reducing the length of time individuals remain homeless is the CoC Advisory Council.

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)

2C5-1. While not all persons in CoC-funded projects will be able to secure and maintain employment because of their disability and/or receiving SSI/SSDI, the CoC works with partners to integrate formerly homeless persons back into the workforce to increase their employment-related income by connecting clients with technical training opportunities that are grant-funded through our local technical colleges. Many of these programs can be completed in 90 to 120 days and offer culinary training, CDL driving courses, healthcare services, forklift certification and more. The CoC shares all job fair opportunities on a regular basis through the CoC newsletter, website, and social media. 2C5-2. Numerous agencies affiliated with the CoC focus on job-placement services specifically for the homeless population. Some of these agencies include SC Works, Telamon Corporation, and United Ministries, SHARE and Goodwill Industries. 2C5-3. The CoC Advisory Council is the organization tasked with 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)

2C5a-1. The CoC takes a leading role in connecting clients to non-cash/nonemployment income sources. These sources of income are critical for many clients residing in CoC-funded housing, particularly those living with a long-term disability that limits their ability to secure full or part-time employment. The most prevalent strategy the CoC uses to increase non-employment cash income is via connection to SSDI and SSI. As part of their casework, Case Managers work with clients to submit the necessary paperwork for a person to qualify for these types of financial assistance. While denial is common, persistence pays off. 2C5a-2. To help facilitate successful SSDI applications, the CoC is affiliated with numerous SOAR Benefits Specialists. These SOAR Specialists, housed within the South Carolina Department of Mental Health, connect dozens of individuals with a mental health disorder or co-occurring disorders to Federal benefits. This partnership is in its second year and has been paying large dividends for SOAR-affiliated clients. Case managers at housing projects throughout the CoC also work closely to connect their eligible clients to other non-employment benefits such as SNAP, FI, and TANF. While smaller in cash value, these benefits are still important to help diffuse recurring expenses such as food, childcare expenses, and medications.

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
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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?	Yes
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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
Meg's Rapid Rehou...	PH-RRH	13	Healthcare
Pendleton Place R...	PH-RRH	17	Healthcare

3A-3. List of Projects.

1. What is the name of the new project? Meg's Rapid Rehousing
2. Enter the Unique Entity Identifier (UEI): GDWNX786NA47
3. Select the new project type: PH-RRH
4. Enter the rank number of the project on your CoC's Priority Listing: 13
5. Select the type of leverage: Healthcare

3A-3. List of Projects.

1. What is the name of the new project? Pendleton Place Rapid Rehousing
2. Enter the Unique Entity Identifier (UEI): M7K3HKHGEJ21
3. Select the new project type: PH-RRH
4. Enter the rank number of the project on your CoC's Priority Listing: 17
5. Select the type of leverage: Healthcare

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)
 N/A

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

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

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

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

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

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

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

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

(limit 2,500 characters)

N/A

4A. DV Bonus Project Applicants

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
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	PHA Homeless Pref...	09/26/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/26/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/26/2022
1E-2a. Scored Renewal Project Application	Yes	Complete Scoring ...	09/26/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/26/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/26/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/26/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting Appro...	09/26/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Email Notificatio...	09/26/2022
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/26/2022
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: PHA Homeless Preference Voucher MOU

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline Post SC501

Attachment Details

Document Description: Local Competition Scoring Tools

Attachment Details

Document Description: Complete Scoring Tool Reedy Place & Welcome Home

Attachment Details

Document Description: Notification of Projects Rejected Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Score and Ranking

Attachment Details

Document Description: Web Posting Approved Application

Attachment Details

Document Description: Email Notification CoC Constituents

Attachment Details

Document Description:

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/14/2022
1B. Inclusive Structure	09/22/2022
1C. Coordination and Engagement	09/25/2022
1D. Coordination and Engagement Cont'd	09/23/2022
1E. Project Review/Ranking	09/25/2022
2A. HMIS Implementation	09/20/2022
2B. Point-in-Time (PIT) Count	09/20/2022
2C. System Performance	09/21/2022
3A. Coordination with Housing and Healthcare	09/18/2022
3B. Rehabilitation/New Construction Costs	09/18/2022
3C. Serving Homeless Under Other Federal Statutes	09/18/2022

4A. DV Bonus Project Applicants	09/14/2022
4B. Attachments Screen	09/26/2022
Submission Summary	No Input Required



Housing Homeless Individuals & Families throughout Greenville County, SC through a Tenant Based Housing Choice Voucher Program Initiative

MEMORANDUM OF UNDERSTANDING

Greenville County, SC



MEMORANDUM OF UNDERSTANDING
Between
THE HOUSING AUTHORITY OF THE CITY OF GREENVILLE, SC
&
UNITED HOUSING CONNECTIONS

I. PURPOSE

This Memorandum of Understanding (“MOU”) is made by and between **United Housing Connections** (*hereinafter referred to as “UHC”*) and the **Housing Authority of the City of Greenville, SC** (*hereinafter referred to as “TGHA”*).

The purpose of this MOU is to memorialize the parties’ agreement to coordinate services between UHC and TGHA. The two parties will provide a supported path from homelessness to permanent and affordable housing for homeless individuals and families in Greenville County, SC.

II. BACKGROUND

The United States Department of Housing and Urban Development (HUD) allows Public Housing Agencies to set local preferences for the Housing Choice Voucher Program, including a preference for the homeless.

The most recent survey on the homeless population in Greenville County indicates there were **December 2018, 1,185** homeless persons in Greenville County who were living in homeless shelters, transitional housing, and on the streets. In addition, the most recent Greenville County School district reports 1,089 students as having no place to call home. To better serve this population, TGHA Board of Commissioners approved a homeless preference for the Housing Choice Voucher Program (HCVP). The local preference was created per Resolution 2014-15 of the TGHA’s Board of Commissioners and adopted on October 23, 2014. **TGHA thereby agreed to implement the homeless preference by housing fifty (50) eligible homeless families and individuals referred by United Housing Connections (UHC) pursuant to this MOU.** TGHA Board of Commissioners authorized staff permission to revise the MOU per Resolution 2019-04 on April 4, 2019. The approval allowed for the implementation of sixty (60) eligible homeless families and individuals referred by United Housing Connections (UHC) pursuant to the MOU. The ten (10) additional vouchers will be allocated for the sole purpose of providing stable housing for the families of Greenville County School age children who have not place to call home. To maximize the implementation of TGHA’s commitment to house homeless individuals and families, TGHA enters into this MOU with United Housing Connections. UHC coordinates the Continuum of Care throughout a 13 county area in Upstate South Carolina (to include



MEMORANDUM OF UNDERSTANDING
Between
THE HOUSING AUTHORITY OF THE CITY OF GREENVILLE, SC
&
UNITED HOUSING CONNECTIONS

Greenville County, the area of focus). The Continuum of Care (COC) is a community plan with several partner agencies to organize and deliver housing and services to meet the specific needs of people who are homeless as they move to stable housing and maximum self-sufficiency. The COC also includes action steps to end homelessness and prevent a return to homelessness.

III. GOALS OF MOU

- A.** To provide a coordinated system for delivering permanent and affordable housing and supportive services to clients who have been documented as homeless.
- B.** To ensure, to the maximum extent practicable, that UHC clients referred to TGHA for housing assistance, receive the support they need to comply with relevant Housing Choice Voucher (HCV) requirements.
- C.** To determine areas of responsibility so as to maximize the repaid and efficient provision of housing and supportive services for the clients participating in this Housing Homeless Individuals in Greenville Initiative.

IV. RESPONSIBILITIES AND PROCEDURES

The responsibilities and procedures for each agency are as follows:

A. The Housing Authority of the City of Greenville, SC

Up to sixty (60) homeless individuals and families referred by UHC to TGHA's Housing Choice Voucher Program vouchers will receive a preference.

- For the purpose of this MOU, HUD's Category 1 definition of homeless will be exercised as follows: *An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:*
 - a. *An individual or family with a primary nighttime resident that is a public or private place not designated for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; or*
 - b. *An individual or family living in a supervised publically or privately operated shelter designated to provide temporary living arrangements (including congregate shelter, transitional housing, and hotels and motels paid for by*



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Between
THE HOUSING AUTHORITY OF THE CITY OF GREENVILLE, SC
&
UNITED HOUSING CONNECTIONS

charitable organizations or federal, state, or local government programs for low-income individuals; or

c. An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

▪ **TGHA agrees to:**

- a. Provide the necessary training to UHC or its designee necessary to complete eligibility determination packages for all referrals;
 - Referrals must be made on a specified referral form (see attached) and submitted to the Manager of Operations.
- b. Provide the necessary training to UHC or its designee who will ensure potential landlords provide all necessary information to allow a seamless lease-up process for voucher recipients;
- c. Review all eligibility packages when received from UHC for completeness and return to UHC any packages that are not complete;
 - Families and individuals referred must meet the approved definition of homeless.
 - Families and individuals must meet all HCVP regular program requirements, including income and criminal history, as described in HUD regulations and TGHA's Housing Choice Voucher Program Administrative Plan.
- d. Process all completed eligibility packages delivered by UHC and notify UHC of all clients determined eligible as soon as the determination is complete. Notify UHC or its designee of any client determined to be ineligible and the reason for the determination. UHC will verify that clients referred by Continuum of Care Partners to ensure income eligibility is met in accordance with the HCV Program;
 - Referred families and individuals must complete the appropriate TGHA program application.



MEMORANDUM OF UNDERSTANDING
Between
THE HOUSING AUTHORITY OF THE CITY OF GREENVILLE, SC
&
UNITED HOUSING CONNECTIONS

- Once eligibility has been determined, the family's head of household must participate in a HCVP briefing in order to be issued a voucher.
- e. Inspect all units on the list provided by UHC and notify UHC of all units that pass or fail inspection for compliance with the Housing Quality Standards (HQS) as soon as this determination is made. TGHA will be responsible for ensuring that all units are inspected and pass the applicable TGHA HQS;
- f. Brief eligible clients and selected landlords on program rules and requirements; issue vouchers available under the homeless preference; and complete lease-up for all units where the landlord has provided all necessary information, subject to the number of vouchers outstanding under the homeless preference;
 - TGHA does not provide individual housing search assistance.
 - Tenants may visit TGHA's website www.gosection8.com/tgha to obtain a list of units where landlords are willing to accept the housing voucher.
- g. Take reasonable efforts to notify UHC, in as timely a manner as practical, when a unit or client under this homeless preference is no longer in compliance with the program requirements of the HCV Program and risks losing the subsidy or the voucher;
- h. Provide a copy to UHC of all correspondence between TGHA and the landlord or client using a voucher under this homeless preference, including but not limited to annual and interim inspection reports;
- i. Send a request to UHC for a referral whenever a voucher becomes available under the homeless preference.
- j. Provide a list each month of all clients leased under this program.
- k. Process families in order in which the referrals are made by UHC.
- l. Identify a TGHA person who will be responsible for coordinating the implementation of this MOU with UHC.

B. United Housing Connections



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In collaboration with TGHA, United Housing Connections will accept applications from families or singles at least 18 years of age or from emancipated minors. All referrals will be from an area agency (to include UHC) that commits to provide, or ensure, ongoing services.

- **To be eligible for participation** in the Housing Choice Voucher Program under the homeless criteria, an applicant must meet the following criteria:
 - a. An applicant must be homeless, living in substandard housing, be paying more than 50% of their income for rent or be in process of involuntarily displacement.
 - b. An applicant's annual gross income must be within the applicable Income Limits at the time that the determination of eligibility is rendered by the Housing Authority.
 - c. An applicant must furnish Social Security Numbers for all family members.
 - d. An applicant must furnish declaration of Citizenship or Eligible Immigrant Status and at least one member of the applicant family must be either a U.S. citizen or have eligible immigration status.
 - e. An applicant must be engaged with a referring agency or be willing to accept ongoing case management services.

- **Continuum of Care and other homeless services providers processes:**
 - a. In addition to standard application, all referrals will require completion of the VI-SPDAT (Vulnerability Index Service Prioritization Decision Assistance Tool) or the VI-F-SPDAT (Vulnerability Index – Family – Service Prioritization Decision Assistance Tool.) Referring agency staff will work with the client(s) to complete the appropriate document.
 - b. UHC will utilize HMIS to indicate not only who is eligible but who is eligible and in greatest need. To that end, regardless of number, the targeted wait list will remain open at all times for those individuals and families meeting the criteria. New applications may move to the top of the wait list when assessed, per VI-SPDAT / VI-F-SPDAT to be most vulnerable.
 - c. In collaboration with the service provider, UHC will assist clients who receive housing choice vouchers in locating and obtaining safe, affordable housing units.



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- d. UHC may provide its own units or may refer clients to other landlords who are willing to accept the vouchers.

- **UHC agrees to:**
 - a. Provide packages of information as, required by TGHA, from each client that UHC has selected to participate in the HCV Program. Such information shall include but not be limited to documentation and verification of client's chronic homeless status, release of information waiver from client (which permits the sharing of client information between TGHA, UHC and the Continuum of Care Partner), etc. When a completed package of information is provided by UHC, this shall be considered a referral by UHC for consideration for the HCV Program;
 - Referrals must be submitted using the authorized referral form (see attached).

 - b. Provide TGHA an initial comprehensive list of all clients that UHC expects to refer to TGHA. UHC may provide additional names to the list from time to time;

 - c. Identify a UHC Program person who shall be responsible for coordinating the implementation of this MOU with TGHA;

 - d. Provide an initial list of at least ten (10) units, with addresses and landlord contact information. This shall be the list of units that are expected to be available for lease by the clients receiving vouchers under this homeless preference. The rent for the units on the list must meet the TGHA payment standard and rent reasonableness requirements of the HCV Program. The initial list shall be provided no later than the date the MOU is executed;

 - e. Refer clients to TGHA to determine if they are eligible for a voucher under the terms of this MOU, and notify TGHA when the unit is selected by the client;
 - Referred families must meet the HUD definition of homelessness as defined in PART III above.

 - UHC will submit documentation of homelessness. Examples of documentation will include:



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- HMIS records,
 - Homeless certification from shelters, and
 - Signed and dated statements from outreach workers.
- f. Ensure that the client and landlord appears at TGHA as scheduled by TGHA to complete the briefing and lease-up process, and be responsible for ensuring that the landlord has provided to TGHA all information necessary to allow for a lease-up in accordance with the requirements of the HCV Program.
- g. Maintain a wait list if the number of homeless families exceed the number of available HCVP vouchers allocated under this MOU.

V. TERM

This MOU shall become effective upon being signed by all parties and shall remain in effect until the TGHA or UHC terminates the MOU per conditions listed below:

- A. Termination Without Cause:** Either Party may terminate this agreement without cause by giving the other party 60 day's written notice.
- B. Termination for Cause:** Either party may terminate this Agreement for cause upon written notice to the other party. For purposes of this Agreement, cause includes, but is not limited to, any of the following:
- Material breach of this Agreement, including failure to provide assigned services;
 - Violation of any applicable laws, or
 - Assignment of this Agreement without written consent of the other party.
 - Written notice will specify the reason for termination and will indicate the effective date of such termination.

VI. NOTICES

Service of all notices under this MOU shall be sufficient if given personally or mailed to the party involved at its respective address (Housing Authority of the City of Greenville, 122 Edinburgh Court, Greenville, South Carolina 29607 and United Housing Connections, 135 Edinburgh Court, Greenville, South Carolina 29607) herein set forth, or at such address as such party may provide in writing from time to time. Any such notice mailed to such address shall be effective when deposited in the United States mail, duly addressed, and with postage



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paid. Notices delivered in personal shall be deemed communicated at the time of actual delivery.

VII. AMENDMENTS AND MODIFICATIONS

This MOU may not be altered, modified, rescinded, or extended orally. This MOU may be amended, supplemented or changed only by writing, signed or authorized by or on behalf of the party to be bound thereby. Any modifications, alternations, or extensions of this MOU must be agreed to in writing by both parties to the MOU.

VIII. CONTACT PERSONS FOR COORDINATING SERVICES

The contact person for the **TGHA** will be:

Tonya Crawley
Deputy Director of Leased Housing
Housing Authority of the City of Greenville, SC
122 Edinburgh Court
Greenville, South Carolina 29607
Office No#: 864.467.4274
tonyac@tgha.net

The contact person for **UHC** will be:

Vanessa Johnson
Director of Property Management
United Housing Connections
135 Edinburgh Court
Greenville, South Carolina 29607
Office No#: 864.770.0714
vjohnson@uhcsc.org

IX. RECORDS AND REPORTS

UHC and TGHA shall maintain records of no less than three years from the date of expiration or termination of this MOU, of all individuals referred under this MOU. Records will be made available upon request by HUD and/or TGHA's Independent Audit Firm for inspection.

X. CONFIDENTIAL INFORMATION



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The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provide by this MOU, in accordance with all relevant federal and local statutes, regulations and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the buyer agency.

XI. MISCELLANEOUS

Interpretation of MOU: This MOU shall not be construed against the party who prepared it but shall be construed as though prepared by both parties. This MOU shall be construed, interpreted, and governed by the laws of the State of South Carolina and HUD Rules/Regulations?

No Personal Liability: No officer, director, shareholder, employee, agent, or other person authorized to act on behalf of either party shall be personally liable for any obligation, expressed or implied, hereunder.

Non-Discrimination: In the performance of this MOU, the parties agree that they will not discriminate against any person because of race, color, religion, sex, national origin, age, or disabilities as defined in the Americans with Disabilities Act.

Indemnification: To the extent allowed by the South Carolina law, both UHC and TGHA shall defend, indemnify and hold harmless the other party and its officers, employees and agents from any and all claims, judgements or liabilities to which they may be subject because of any act of omission of the violating party, its employees, agents, representatives or subcontractors in connection with the MOU, or because of any negligence or any fault or default of the violating party, its employees, agents, representatives or subcontractors; provided, however, that nothing in this paragraph shall impose any liability on a party for the acts, omissions, negligence or fault of the other party or its offices, employees and agents.

Independent Contractor: Each participating agency is not an employee of the other participating agencies. Nothing contained in this MOU will be deemed or construed to create an employee/employer relationship between the participating agencies. Each agency will have no authority to create any obligation or make representation or warranties binding on the other agencies. All personnel supplied or used by a named participating agency alone will not be considered employees, agents or subcontractors of the other agencies for any purpose whatsoever. Each participating agency alone is responsible for its work, direction, compensation and personal conduct. Nothing included in any provision of this MOU shall impose any liability or duty upon any participating agency in any capacity whatsoever, or



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make any participating agency liable for the acts, omissions, liabilities, or obligations, in whatsoever nature, of another participating agency or its personnel.

Final Agreement: This MOU constitutes the final understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings and agreements between the parties, whether written or oral.

Disputes: In the event of any controversy, claim, or dispute between the parties affecting or relating to the subject matter or the performance of this MOU, the parties agree to attempt to resolve any controversies, claims or disputes between or among them through the Upstate Mediation Center. If a controversy, claim, or dispute cannot be resolved by said process, a party may pursue its claims as allowed by law, and the prevailing party will be entitled to recover from the non-prevailing party or parties all of its reasonable expenses, including but not limited to reasonable attorneys' fees, accountants' fees, expert witness fees and court costs.

No Third Party Beneficiaries: This MOU is solely for the benefit of the named parties hereto and no other person or entity shall have any rights hereunder or any right to bring an action hereon. There are no third party beneficiaries of this MOU.

XII. **IN WITNESS WHEREOF**, the parties hereto have executed this MOU as follows.

United Housing Connections:

Signature:  Date: 4.16.2019
Print Name and Title: Lorain Crowl, Executive Director

Housing Authority of the City of Greenville, SC:

Signature:  Date: 4.11.2019
Print Name and Title: Ivory N. Mathews, Executive Director



Full Collaborative Application Submission Deadline: Friday 09/30/2022 At 8pm

FY 2022 CoC Competition

2022 NOFO FULL NOTICE

FY 2022 CoC Competition Scheduled Timeline:

- Letters of Intent, Required Documentation and Housing-First Questionnaire Due **Monday, August 15, 2022 5PM**
- All approved Letters of Intent to submit a new or renewal application will be notified **Friday, August 19, 2022 by 10AM**
- All New and Renewal Project Applications Due in e-snaps **Friday, August 26, 2022 5PM**
- Final Submission of the Consolidated 2022 NOFO Application **Friday, September 30, 2022 8PM**

[Important Information About the Competition Submission Process](#)

Helpful Links For Renewal Projects, New Projects and New Information:

[New Project Threshold Requirements](#) [2022 Threshold Requirements](#)

New and Renewal Projects without performance data:



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United Housing Connections

August 8 · ⚙️



2022 Upstate CoC Notice of Funding Availability!

Full Collaborative Application Submission Deadline: Friday 09/30/2022 At 8pm

FY 2022 CoC Competition

2022 NOFO FULL NOTICE



https://www.greenvillesc.gov/CivicAlerts.aspx?AID=28f

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts
DRAFT						
Upstate CoC Rapid Rehousing (RRH) and Transitional Housing (TH) CoC Project Annual Performance Monitoring						
AGENCY NAME:		Insert Agency Name Here				
PROJECT NAME:		Insert Project Name Here				
COMPONENT TYPE		RRH	FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED	4	NUMBER OF HOUSEHOLDS IN CoC PROJECT APP 4B2a	
REPORTING PERIOD:		Insert Reporting Dates Here				

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	30	0
2. Project Performance	67	0
3. Grant Management	24	0
Total Points	121	0
Score Adjusted to 100 pts. Scale		0.00%

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts
1: HMIS (Or Comparable Database) Data Quality						

1. Overview of HMIS (Or Comparable Database) Data Quality

- ▶ HMIS participation and data quality are priorities for both the Upstate CoC and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and timely data are crucial to determine how projects are contributing to ending homelessness.
- ▶ High quality data is the key to understanding what projects are doing, and how project management, Upstate CoC, and HUD can make decisions about the project.

1.1	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i>	Attach Sage APR Upload - Review the data in the "% of Error Rate" column of Q06a. and Q06b. Enter the highest number that appears in these columns in cell F19.			<i>Error Rate</i> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5
1.2	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Income and Sources information with an error rate greater than 5% ?</i>	Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06c. Enter the highest number that appears in these columns in cell F20.			<i>Error Rate</i> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5
1.3	Data Completeness - Is the project's Data Completeness Scorecard percentage above 95.5% on the most recent Reportcard?	Most Recent Data Completeness Report Card distributed to HMIS providers.	N/A		<i>Data Completeness Score</i> <ul style="list-style-type: none"> • >=95.5% → 6 pts • 90% - 95.4% → 3 pts • <90% → 0 pts 	6
1.4.1	Data Timeliness at Entry - CoC Funded agencies are required to input client information no more than 3 days after a participant enters the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project start records >3 Days	Number of Entries completed between 0 and 3 days	#DIV/0!	<i>Timeliness of Entry Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4
Number of Entries completed > 3 Days						
1.4.2	Data Timeliness at Exit - CoC Funded agencies are required to input client information no more than 3 days after a participant exits the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project Exit records >3 Days	Number of Exits completed between 0 and 3 days	#DIV/0!	<i>Timeliness of Exit Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4
Number of Exits completed > 3 Days						

1.5	HMIS Monitoring Recently the state HMIS Committee, made up of each CoC System Administrators approved an HMIS Monitoring Checklist designed to assess HMIS agencies are taking the necessary precautions to ensure that client data is secure and protected at all times.	HMIS System Administrators will be conducting Monitoring Assessments and provide verification of pass or fail for this section.	N/A		<i>HMIS Monitoring Checklist</i> <ul style="list-style-type: none"> • Pass→ 3 pts • Fail → 0 pts 	3
1.6	Attendance at Required HMIS Trainings and Events CoC Program-funded Agencies are required to participate in required trainings and CoC-wide HMIS events. <i>Did the Agency have a representative attend the required HMIS trainings and events held during the past year?</i>	This information will be provided by the HMIS System Administrator for the Upstate CoC.	N/A		Participation in required HMIS Trainings and Events <ul style="list-style-type: none"> • All trainings and events attended → 3 pts • Some trainings and events attended → 1 pts • No trainings and events attended → 0 pts 	3
					Total HMIS Data Quality	30

2: Project Performance

2: Overview of Project Performance

- ▶ Achieving project outcomes provides a benchmark for how well projects help to end homelessness.
- ▶ Assessing and monitoring project outcomes is necessary to understand a project's rate of success and their contribution toward meeting CoC-wide performance goals.

2.1	Successful Maintenance of/Housing Placement from RRH/TH Successful housing outcomes are one of the most important measures of project success, as permanent housing is what ends a person's experience of homelessness. <i>What is the percentage of persons that maintained their housing or exited to a permanent housing destination?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column The calculation will be performed automatically.	Total Number of Persons served (Q05a, Row 1)		#DIV/0!	<i>Successful Housing Placement from RRH/TH</i> <ul style="list-style-type: none"> • 94-100 % → 9 pts • 87-93 % → 6 pts • 80-86 % → 3 pts • <80 % → 0 pts 	9
			Total persons exiting to positive housing destinations, >90 Days (Q23a, 2nd row from the bottom, Column 1)				
			Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1)				

			Total, >90 Days (Q23a, 3rd row from the bottom, Column 1)			
			Total, <90 Days (Q23b, 3rd row from the bottom, Column 1)			
			Unsuccessful Exits (Auto Calculated)	0		
2.1c	<p>Rapid Placement into Permanent Housing. A well-functioning Housing Crisis Response System moves households from Homelessness to Permanent Housing as swiftly as possible.</p> <p><i>Are the majority of participants placed into permanent housing within 30 days of project entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	Total (Q22c Row 10, Column 1)		#DIV/0!	<p><i>Placement in less than 30 Days</i></p> <ul style="list-style-type: none"> • >80% <30 Days → 5 pts • 79%-60% <30 Days → 3 pts • < 60% >30 Days → 0 pts
			7 Days or less (Q22c Row 1, Column 1)			
			8-14 Days (Q22c Row 2, Column 1)			
			15-21 Days (Q22c Row 3, Column 1)			
			22-30 Days (Q22c Row 4, Column 1)			
2.2	<p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success. It is also System Performance Measure 2a.</p> <p><i>What is the percentage of persons returning to homelessness within 6-12 months of exiting to permanent housing?</i></p> <p>Only DV Providers should select N/A</p>	<p>This information will be provided by the HMIS Data Analyst.</p> <p>Only DV Providers should select N/A</p>	N/A		<p><i>Returns to Homelessness</i></p> <ul style="list-style-type: none"> • 0-4 % → 7 pts • 5-9 % → 5 pts • 10-15 % → 3 pts • >15% → 0 pts 	7

<p>2.3</p>	<p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased their total income (earned and non-employment)?</i></p> <p><u>If this Project has been in Operation less than 1 year Select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	<p>N/A</p>		<p><i>Income Growth for Stayers</i></p> <ul style="list-style-type: none"> • 81-100 % → 6 pts • 61-80 % → 4 pts • 40-60 % → 2 pts • <40 % → 0 pts 	<p>6</p>	
<p>2.4</p>	<p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</i></p> <p><u>If this Project has no exits during the reporting period select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	<p>N/A</p>		<p><i>Income Growth for Leavers</i></p> <ul style="list-style-type: none"> • 91-100 % → 6 pts • 81-90 % → 4 pts • 71-80 % → 2 pts • <71 % → 0 pts 	<p>6</p>	
<p>2.5</p>	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory. 'Refer to first page of APR for this Information</p> <p><i>What is the project's average bed utilization rate?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>January Total (Q08b Row 1, Column 1)</p>		<p>#DIV/0!</p>	<p><i>Bed Utilization Rate</i></p> <ul style="list-style-type: none"> • 96-100 % → 8 pts • 91-95 % → 6 pts • 85-90 % → 4 pts • <85 % → 0 pts 	<p>8</p>
	<p>April Total (Q08b Row 2, Column 1)</p>						
	<p>July Total (Q08b Row 3, Column 1)</p>						
	<p>October Total (Q08b Row 4, Column 1)</p>						

			Total Number of Beds as Specified in the 2019 Project Application				
2.6a	<p>Targeting Eligible Participants</p> <p>To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4.</p> <p><i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total Number of Adults (Q05a, Row 2)</p>		#DIV/0!	<p><i>Percentage of Eligible Participants</i></p> <ul style="list-style-type: none"> • 96-100 % → 6 pts • 91-95 % → 3 pts • <91 % → 0 pts 	6
			<p>Q15, Row labeled "Subtotal" under the "Other Locations" section, Column 1</p>				
2.6b	<p>Vulnerable Populations - Zero Income at Entry</p> <p>CoC-funded projects are strongly encouraged to serve those who are most vulnerable and demonstrating a high level of need.</p> <p><i>What percentage of Project Participants</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total Number of Adults (Q16, Row 13)</p>		#DIV/0!	<p><i>Percentage of Clients with Zero Income at Entry</i></p> <ul style="list-style-type: none"> • >=50% -> 3 pts • <50% -> 0 pts 	3
			<p>Number of Adults with "No Income" at start (Q16, Row 1, Column 1)</p>				
2.6c	<p>Vulnerable Populations - More than One Disability at Entry</p> <p><i>What percentage of Project Participants have more than one disability at entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total Number of Persons (Q13a2, Row 8)</p>		#DIV/0!	<p><i>Percentage of Clients with More than One Disability</i></p> <ul style="list-style-type: none"> • >=50% -> 3 pts • <50% -> 0 pts 	3
			<p>Number of Persons with 2 conditions (Q13a2, Row 3)</p>				
			<p>Number of Persons with 3+ conditions (Q13a2, Row 4)</p>				
2.6d	<p>Vulnerable Populations - Living Situation at Entry</p> <p><i>What percentage of Project Participants entered from a "Place not meant for habitation?"</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be</p>	<p>Total number of persons (Q15, Row 31, Column 1)</p>		#DIV/0!	<p><i>Percentage of clients who are entering from a "Place not meant for habitation"</i></p> <ul style="list-style-type: none"> • >=50% -> 3 pts • <50% -> 0 pts 	3
			<p>Total number of persons living in a "Place not meant for habitation" prior to entry (Q15, Row 4, Column 1)</p>				

2.7	<p>Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most.</p> <p><i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for RRH/TH?</i></p>	<p>Agencies should score this metric based on their records. However, the Upstate CoC will validate scores using custom reporting in HMIS.</p>	<p>2.7.1 For the project's three most recent housing placements, is there a referral documented for each of the clients in the Housing Determination Committee minutes?</p> <p>2.7.2 Do all clients enrolled in the CoC funded program since October 1, 2016 have a VI-SPDAT</p>	<p>2.7.1 = Y/N 2.7.2 = Y/N</p>	<p><i>Agency followed Coordinated Entry Policies</i></p> <p>2.7.1 = Y → 3 pts 2.7.2 = Y → 0 pts N → -5 pts</p>	3
2.8	<p>Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four components are:</p>	<p>The agency will complete and submit the Housing First Questionnaire for the project based on their previous practice over the past year. CoC Staff will review the responses to the Questionnaire and provide a point total based on the Scoring Criteria.</p>			<p><i>Low-barrier admission policies</i></p> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program adheres to all but one of the criteria → 2 pts • Program screens out by a combination of more than one of the criteria → 0 pts 	8
2.8a	<p>Income: Are participants screened out based on having too little or no income</p>		Y/N			
2.8b	<p>Substance Use: Are participants screened out based on an active or history of substance use?</p>		Y/N			
2.8c	<p>Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?</p>		Y/N			
2.8d	<p>Domestic Violence: Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement)?</p>		Y/N			

2.8e	Lack of Existing Connection to Services: Are participants screened out because they do not have existing connections to other relevant service providers prior to their enrollment in the project?			Y/N		
------	--	--	--	-----	--	--

Total for Section 2 **67**

3. Grant Management & CoC Involvement

3: Overview of Grant Management

- ▶ **Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project**
- ▶ **Effective Grant Management includes appropriate tracking of expenditures**
- ▶ **Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)**

3.1a	Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout? <u>If the Project is in the first year of operation select N/A</u>	Provide your most recent Grant Closeout Agreement. CoC Staff will score this criteria.	Total funds expended for the most recently completed grant year, as reflected in the Grant Closeout Agreement		#DIV/0!	<ul style="list-style-type: none"> • <10% Underspent → 12 pts • >10% Underspent → 0 pts 	12
			Total Grant Amount Awarded for most recently completed grant year, as reflected in the Grant Closeout Agreement.				
3.2	eLOCCS Draws Did this Project make at least one successful draw from eLOCCS at least once every 3mos for the most recently completed Project Year?	Provide screenshots showing that a drawdown had taken in each quarter of the funding year. CoC Staff will compare the eLOCCS screenshots to determine if the Project is making successful Quarterly Draws.	N/A			<i>Frequency of draws in e LOCCS</i> <ul style="list-style-type: none"> • Monthly or Quarterly Draws → 0 pts • <1 Draw per Quarter → -10pts 	0

3.3	Participation in CoC Activities Did an authorized representative from the Agency attend all required: <ul style="list-style-type: none"> • CoC General Meetings • Required CoC Program Trainings 	CoC Staff will score this metric. Providers will be offered the opportunity to contest CoC Staff recordkeeping prior to the finalization of the scorecard.	No action required from project staff.		<ul style="list-style-type: none"> • Full Participation (100%) → 5 pts • <100-90% Attendance → 2 pts • <90% Attendance → 0 pts 	5
3.4	Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule. <i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i> <u>If this Project is in the first year of Operation, select N/A</u>	Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.	N/A		<i>Timely APR Submission</i> <ul style="list-style-type: none"> • APR submitted on time (<90 Days) → 0 pts • APR not submitted on time (>=91 Days) → -6 pts 	0
3.5	CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?	Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.			Open Monitoring Findings <ul style="list-style-type: none"> • This Project was/was not monitored in the last 12 months and has no monitoring Findings. → 0 pts • This Project was monitored in the last 12 months and received findings as a result of that monitoring. → -3pts for each finding 	0
3.6	Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs	N/A		Yes → 1 pts No → 0 pts	1

3.7	Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation	N/A		Yes → 1 pts No → 0 pts	1
3.8	Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.			Representation on board or governing body: Yes → 5 pts No → 0 pts	5
Total for Section 3						24

4: Scorecard Comments

► Use this space to write any comments on your score after completing scorecard.

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts	SCORE
Upstate CoC Permanent Supportive Housing (PSH) CoC Project Annual Performance Monitoring							
AGENCY NAME:		Insert Agency Name Here					
PROJECT NAME:		Insert Project Name Here					
COMPONENT TYPE			FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED		NUMBER OF HOUSEHOLDS IN CoC PROJECT APP 4B2a		
REPORTING PERIOD:		Insert Reporting Dates Here					

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	27	0
2. Project Performance	60	0
3. Grant Management	24	0
Total Points	111	0
Score Adjusted to 100 pts. Scale		0.00%

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts	SCORE
1: HMIS (Or Comparable Database) Data Quality							
1. Overview of HMIS (Or Comparable Database) Data Quality ► HMIS participation and data quality are priorities for both the Upstate CoC and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and timely data is crucial to determine how projects are contributing to ending homelessness. ► High quality data is the key to understanding what projects are doing, and how project management, Upstate CoC, and HUD can make decisions about the project.							

1.1	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i>	Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06a. and Q06b. Enter the highest number that appears in these columns in cell F18.			0%	<i>Error Rate</i> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5	
1.2	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Income and Sources information with an error rate greater than 5% ?</i>	Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06c. Enter the highest number that appears in these columns in cell F19.			0%	<i>Error Rate</i> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5	
1.3	Data Completeness - Is the project's Data Completeness Scorecard percentage above 95.5% on the most recent Reportcard?	Most Recent Data Completeness Report Card distributed to HMIS providers.	N/A			<i>Data Completeness Score</i> <ul style="list-style-type: none"> • >=95.5% → 6 pts • 90% - 95.4% → 3 pts • <90% → 0 pts 	6	
1.4.1	Data Timeliness at Entry - CoC Funded agencies are required to input client information no more than 3 days after a participant enters the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project start records >3 Days	Number of Entries completed between 0 and 3 days		#DIV/0!	<i>Timeliness of Entry Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4	
			Number of Entries completed > 3 Days					
1.4.2	Data Timeliness at Exit - CoC Funded agencies are required to input client information no more than 3 days after a participant exits the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project Exit records >3 Days	Number of Exits completed between 0 and 3 days		#DIV/0!	<i>Timeliness of Exit Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4	
			Number of Exits completed > 3 Days					

1.5	HMIS Monitoring Recently the state HMIS Committee, made up of each CoC System Administrators approved an HMIS Monitoring Checklist designed to assess HMIS agencies are taking the necessary precautions to ensure that client data is secure and protected at all times.	HMIS System Administrators will be conducting Monitoring Assessments and provide verification of pass or fail for this section.	N/A		<i>HMIS Monitoring Checklist</i> <ul style="list-style-type: none"> • Pass → 3 pts • Fail → 0 pts 	0	N/A
1.6	Attendance at Required HMIS Trainings and Events CoC Program-funded Agencies are required to participate in required trainings and CoC-wide HMIS events. <i>Did the Agency have a representative attend the required HMIS trainings and events held during the past year?</i>	This information will be provided by the HMIS System Administrator for the Upstate CoC.	N/A		Participation in required HMIS Trainings and Events <ul style="list-style-type: none"> • All trainings and events attended → 3 pts • Some trainings and events attended → 1 pts • No trainings and events attended → 0 pts 	3	
					Total HMIS Data Quality	27	0

2: Project Performance

2: Overview of Project Performance

- ▶ **Achieving project outcomes provides a benchmark for how well projects help to end homelessness.**
- ▶ **Assessing and monitoring project outcomes is necessary to understand a project's rate of success and their contribution toward meeting CoC-wide performance goals.**

2.1	Successful Maintenance of/Housing Placement from PSH Successful housing outcomes are one of the most important measures of project success, as permanent housing is what ends a person's experience of	Attach Sage APR Upload Enter the numbers found in the locations described in column The calculation will be performed automatically.	Total Number of Persons served (Q05a, Row 1)			<i>Successful Housing Placement from PSH</i> <ul style="list-style-type: none"> • 94-100 % → 9 pts • 87-93 % → 6 pts • 80-86 % → 3 pts • <80 % → 0 pts 		
			Total persons exiting to positive housing destinations, >90 Days (Q23a, 2nd row from the bottom, Column 1)					

	homelessness. <i>What is the percentage of persons that maintained their housing or exited to a permanent housing destination?</i>		Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1)	N/A	#DIV/0!		9	
			Total, >90 Days (Q23a, 3rd row from the bottom, Column 1)					
			Total, <90 Days (Q23b, 3rd row from the bottom, Column 1)	N/A				
			Unsuccessful Exits (Auto Calculated)	0				
2.1c	Rapid Placement into Permanent Housing. A well-functioning Housing Crisis Response System moves households from Homelessness to Permanent Housing as swiftly as possible. <i>Are the majority of participants placed into permanent housing within 30 days of project entry?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total (Q22c Row 10, Column 1)	0	#DIV/0!	<i>Placement in less than 30 Days</i> • >80% <30 Days → 5 pts • 79%-60% <30 Days → 3 pts • < 60% >30 Days → 0 pts Note: Some projects may not have this data available	5	
			7 Days or less (Q22c Row 1, Column 1)	0				
			8-14 Days (Q22c Row 2, Column 1)	0				
			15-21 Days (Q22c Row 3, Column 1)	0				
			22-30 Days (Q22c Row 4, Column 1)	0				
2.2	Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success. It is also System Performance Measure 2a. <i>What is the percentage of persons returning to homelessness within 6-12 months of exiting to permanent housing?</i>	This information will be provided by the HMIS Data Analyst. Only DV Providers should select N/A	N/A			<i>Returns to Homelessness</i> • 0-4 % → 7 pts • 5-9 % → 5 pts • 10-15 % → 3 pts • >15% → 0 pts	0	N/A

<p>2.3</p>	<p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased their total income (earned and non-employment)?</i></p> <p><u>If this Project has been in Operation less than 1 year Select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	<p>N/A</p>		<p><i>Income Growth for Stayers</i></p> <ul style="list-style-type: none"> • 81-100 % → 6 pts • 61-80 % → 4 pts • 40-60 % → 2 pts • <40 % → 0 pts 	<p>6</p>	
<p>2.4</p>	<p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</i></p> <p><u>If this Project has no exits during the reporting period select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	<p>N/A</p>		<p><i>Income Growth for Leavers</i></p> <ul style="list-style-type: none"> • 91-100 % → 6 pts • 81-90 % → 4 pts • 71-80 % → 2 pts • <71 % → 0 pts 	<p>6</p>	
<p>2.5</p>	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory. 'Refer to first page of APR for this Information</p> <p><i>What is the project's average bed utilization rate?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>January Total (Q08b Row 1, Column 1)</p> <p>April Total (Q08b Row 2, Column 1)</p> <p>July Total (Q08b Row 3, Column 1)</p> <p>October Total (Q08b Row 4, Column 1)</p>	<p>#DIV/0!</p>	<p><i>Bed Utilization Rate</i></p> <ul style="list-style-type: none"> • 96-100 % → 8 pts • 91-95 % → 6 pts • 85-90 % → 4 pts • <85 % → 0 pts 	<p>8</p>	

			Total Number of Beds as Specified in the Project Application				
2.6a	<p>Targeting Eligible Participants To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4.</p> <p><i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total Number of Adults (Q05a, Row 2)</p> <p>Q15, Row labeled "Subtotal" under the "Other Locations" section, Column 1</p>		#DIV/0!	<p><i>Percentage of Eligible Participants</i></p> <ul style="list-style-type: none"> • 96-100 % → 6 pts • 91-95 % → 3 pts • <91 % → 0 pts 	6
2.6b	<p>Vulnerable Populations - Zero Income at Entry</p> <p>CoC-funded projects are strongly encouraged to serve those who are most vulnerable and demonstrating a high level of need.</p> <p><i>What percentage of Project Participants have zero income at entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total Number of Adults (Q16, Row 13)</p> <p>Number of Adults with "No Income" at start (Q16, Row 1, Column 1)</p>		#DIV/0!	<p><i>Percentage of Clients with Zero Income at Entry</i></p> <ul style="list-style-type: none"> >=65% -> 3 pts <65% -> 0 pts 	3
2.6c	<p>Vulnerable Populations - More than One Disability at Entry</p> <p><i>What percentage of Project Participants have more than one disability at entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total Number of Persons (Q13a2, Row 8)</p> <p>Number of Persons with 2 conditions (Q13a2, Row 3)</p> <p>Number of Persons with 3+ conditions (Q13a2, Row 4)</p>		#DIV/0!	<p><i>Percentage of Clients with More than One Disability</i></p> <ul style="list-style-type: none"> >=75% -> 3 pts <75% -> 0 pts 	3
2.6d	<p>Vulnerable Populations - Living Situation at Entry</p> <p><i>What percentage of Project Participants entered from a "Place not meant for habitation?"</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total number of persons (Q15, Row 31, Column 1)</p> <p>Total number of persons living in a "Place not meant for habitation" prior to entry (Q15, Row 4, Column 1)</p>		#DIV/0!	<p><i>Percentage of clients who are entering from a "Place not meant for habitation"</i></p> <ul style="list-style-type: none"> >=75% -> 3 pts <75% -> 0 pts 	3

2.7	<p>Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most.</p> <p><i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for PSH?</i></p>	<p>Agencies should score this metric based on their records. However, the Upstate CoC will validate scores using custom reporting in HMIS.</p>	<p>2.7.1 For the project's three most recent housing placements, is there a referral documented for each of the clients in the Housing Determination Committee minutes?</p> <p>2.7.2 Do all clients enrolled in the CoC funded program since October 1, 2016 have a VI-SPDAT</p>	<p>2.7.1 = Y/N</p> <p>2.7.2 = Y/N</p>	<p><i>Agency followed Coordinated Entry Policies</i></p> <p>2.7.1 = Y → 3 pts 2.7.2 = Y → 0 pts N → -5 pts</p>	3	
2.8	<p>Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four</p>	<p>The agency will complete and submit the Housing First Questionnaire for the project based on their previous practice over the past year. CoC Staff will review the responses to the Questionnaire and provide a point total based on the Scoring</p>		Y/N	<p><i>Low-barrier admission policies</i></p> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program adheres to all but one of the criteria → 2 pts • Program screens out by a combination of more than one of the criteria → 0 pts 	8	
2.8a	<p>Income: Are participants screened out based on having too little or no</p>		Y/N				
2.8b	<p>Substance Use: Are participants screened out based on an active or history of substance use?</p>		Y/N				
2.8c	<p>Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?</p>		Y/N				

2.8d	Domestic Violence: Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law	Criteria.			Y/N			
2.8e	Lack of Existing Connection to Services: Are participants screened out because they do not have existing connections to other relevant service providers prior to					Y/N		
Total for Section 2							60	0
3. Grant Management & CoC Involvement								
3: Overview of Grant Management ▶ Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project ▶ Effective Grant Management includes appropriate tracking of expenditures ▶ Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)								
3.1	Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout? <u>If the Project is in the first year of operation select N/A</u>	Provide your most recent Grant Closeout Agreement. CoC Staff will score this criteria.	Total funds expended for the most recently completed grant year, as reflected in the Grant Closeout Agreement		#DIV/0!	• <10% Underspent → 12 pts • >10% Underspent → 0 pts	12	
			Total Grant Amount Awarded for most recently completed grant year, as reflected in the Grant Closeout Agreement.					

3.2	<p>eLOCCS Draws Did this Project make at least one successful draw from eLOCCS at least once every 3mos for the most recently completed Project Year?</p>	<p>Provide screenshots showing that a drawdown had taken in each quarter of the funding year.</p> <p>CoC Staff will compare the eLOCCS screenshots to determine if the Project is making successful Quarterly Draws.</p>	N/A	Y/N	<p><i>Frequency of draws in e LOCCS</i></p> <ul style="list-style-type: none"> • Monthly or Quarterly Draws → 0 pts • <1 Draw per Quarter → -10pts 	0	
3.3	<p>Participation in CoC Activities Did an authorized representative from the Agency attend all required:</p> <ul style="list-style-type: none"> • CoC General Meetings • Required CoC Program Trainings 	<p>CoC Staff will score this metric. Providers will be offered the opportunity to contest CoC Staff recordkeeping prior to the finalization of the scorecard.</p>	No action required from project staff.		<ul style="list-style-type: none"> • Full Participation (100%) → 5 pts • <100-90% Attendance → 2 pts • <90% Attendance → 0 pts 	5	
3.4	<p>Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule.</p> <p><i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i></p> <p><u>If this Project is in the first year of Operation, select N/A</u></p>	<p>Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.</p>	N/A	Y/N	<p><i>Timely APR Submission</i></p> <ul style="list-style-type: none"> • APR submitted on time (<90 Days) → 0 pts • APR not submitted on time (>=91 Days) → -6 pts 	0	

3.5	CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?	Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.			Open Monitoring Findings • This Project was/was not monitored in the last 12 months and has no monitoring Findings.→ 0 pts • This Project was monitored in the last 12 months and received findings as a result of that monitoring.→ -3pts for each finding	0	
3.6	Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs	N/A	Y/N	Yes → 1 pts No → 0 pts	1	
3.7	Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation	N/A	Y/N	Yes → 1 pts No → 0 pts	1	
3.8	Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.		Y/N	Representation on board or governing body: Yes → 5 pts No → 0 pts	5	
Total for Section 3						24	0

4: Scorecard Comments

► Use this space to write any comments on your score after completing scorecard.

New Project/Renewal Project (without performance data) Rating Criteria *Scoring Rubric*

Instructions

Please review each rating questionnaire submitted under a new project application and score the project as instructed below. Upon completion, send the form to Lorain Crowl at lcrowl@uhcsc.org.

Agency Name: Meg's Housing

New/Renewal: New

Project Name: Meg's RRH

Experience

- A. Rate the agency's experience in working with the proposed population and in providing housing similar to that proposed in the application. (6 points)

Scoring Criteria	Score (Check One)
6 – Agency has a long, exceptional history of working with the proposed population and has extended experience providing housing similar to that proposed in the application.	X
5 – Agency has a great amount of experience working with the proposed population, but has limited experience providing housing similar to that proposed in the application.	
4 – Agency has moderate experience working with the proposed population but has limited experience providing housing similar to that proposed in the application.	
3 – Agency has little experience working with the proposed population and limited experience providing housing similar to that proposed in the application.	
2 – Agency has no experience working with the proposed population or providing housing similar to that proposed in the application but demonstrates in their response the potential to develop competency in both areas.	
1 – Agency has no experience working with the proposed population or providing housing similar to that proposed in the application and does not demonstrate in their response the potential to develop competency in both areas.	
0 – The agency did not answer or provide any relevant response to directly address the prompt.	

- B. Rate the agency’s experience with utilizing a Housing First approach. In your response, include: 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. The applicant 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 identify. The applicant must also 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. (6 points)

Scoring Criteria	Score (Check One)
6 – Agency has a long, exceptional history of utilizing a Housing First approach and, in their response, includes very specific details about the eligibility criteria (void of preconditions to entry), process for accepting new clients, and the process for exiting clients (designed to avoid termination of project participation).	
5 – Agency has a great amount of experience utilizing a Housing First approach and, in their response, includes details about the eligibility criteria (void of preconditions to entry), process for accepting new clients, and the process for exiting clients (designed to avoid termination of project participation).	X
4 – Agency has experience utilizing a Housing First approach and, in their response, includes incomplete details about the eligibility criteria (void of preconditions to entry), process for accepting new clients, and the process for exiting clients (designed to avoid termination of project participation).	
3 – Agency has little experience utilizing a Housing First approach and, in their response, includes sporadic details about the eligibility criteria (void of preconditions to entry), process for accepting new clients, and the process for exiting clients (designed to avoid termination of project participation).	
2 – Agency has no experience utilizing a Housing First approach and, in their response, does not include many details about the eligibility criteria (void of preconditions to entry), process for accepting new clients, and the process for exiting clients (designed to avoid termination of project participation).	
1 – Agency has no experience utilizing a Housing First approach and, in their response, provides details contrary to Housing First projects regarding eligibility criteria (void of preconditions to entry), process for accepting new clients, and the process for exiting clients (designed to avoid termination of project participation).	
0 – The agency did not answer or provide any relevant response to directly address the prompt.	

- C. Rate the agency’s 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. (6 points)

Scoring Criteria	Score (Check One)
6 – Agency has a long, exceptional history of effectively utilizing federal funds, and, in their response, included very specific details about their experience with grant management.	
5 – Agency has a history of effectively utilizing federal funds, and, in their response, included specific details about their experience with grant management.	X
4 – Agency has some experience effectively utilizing federal funds, and, in their response, included incomplete details about their experience with grant management.	
3 – Agency has little experience effectively utilizing federal funds, and, in their response, included incomplete details about their experience with grant management.	
2 – Agency has no experience effectively utilizing federal funds, but, in their response, included an articulated plan for how they would manage these grants if awarded.	
1 – Agency has no experience effectively utilizing federal funds, and, in their response, did not include an articulated plan for how they would manage these grants if awarded.	
0 – The agency did not answer or provide any relevant response to directly address the prompt.	

Design of Housing & Supportive Services

- A. Describe the extent to which the agency:
- a. Demonstrate an understanding of needs of the clients to be served (2 points)

Scoring Criteria	Score (Check One)
2 – Agency provided a sufficiently detailed response to the prompt	X
1 – Agency provided some details, but an incomplete response to the prompt	
0 – The agency did not answer or provide any relevant response to directly address the prompt	

- b. Demonstrate how the type, scale, and location of the housing fits the needs of the clients to be served (2 points)

Scoring Criteria	Score (Check One)
2 – Agency provided a sufficiently detailed response to the prompt	X
1 – Agency provided some details, but an incomplete response to the prompt	
0 – The agency did not answer or provide any relevant response to directly address the prompt	

- c. Demonstrate the type and scale of the all supportive services, regardless of funding source, to meet the needs of the clients to be served (2 points)

Scoring Criteria	Score (Check One)
2 – Agency provided a sufficiently detailed response to the prompt	X
1 – Agency provided some details, but an incomplete response to the prompt	
0 – The agency did not answer or provide any relevant response to directly address the prompt	

- d. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits (2 points)

Scoring Criteria	Score (Check One)
2 – Agency provided a sufficiently detailed response to the prompt	X
1 – Agency provided some details, but an incomplete response to the prompt	
0 – The agency did not answer or provide any relevant response to directly address the prompt	

- e. Have established or will establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH, or CoC benchmarks (2 points)

Scoring Criteria	Score (Check One)
2 – Agency provided a sufficiently detailed response to the prompt	X
1 – Agency provided some details, but an incomplete response to the prompt	
0 – The agency did not answer or provide any relevant response to directly address the prompt	

B. Rate the agency's plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. (6 points)

Scoring Criteria	Score (Check One)
6 – Agency provided an exceptionally clear and comprehensive plan for assisting clients to rapidly secure and maintain appropriate permanent housing that meets their needs.	
5 – Agency provided a detailed plan for assisting clients to rapidly secure and maintain appropriate permanent housing that meets their needs.	
4 – Agency provided a moderately detailed plan for assisting clients to rapidly secure and maintain appropriate permanent housing that meets their needs.	X
3 – Agency provided a minimally acceptable plan for assisting clients to rapidly secure and maintain appropriate permanent housing that meets their needs.	
2 – Agency provided some details, but an overall incomplete plan for assisting clients to rapidly secure and maintain appropriate permanent housing that meets their needs.	
1 – Agency provided no substantive details and an incomplete plan for assisting clients to rapidly secure and maintain appropriate permanent housing that meets their needs.	
0 – The agency did not answer or provide any relevant response to directly address the prompt.	

C. Rate the plan for how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. (6 points)

Scoring Criteria	Score (Check One)
6 – Agency provided an exceptionally clear and comprehensive plan for assisting clients to increase their employment and/or income to maximize their ability to live independently.	
5 – Agency provided a detailed plan for assisting clients to increase their employment and/or income to maximize their ability to live independently.	
4 – Agency provided a moderately detailed plan for assisting clients to increase their employment and/or income to maximize their ability to live independently.	X
3 – Agency provided a minimally acceptable plan for assisting clients to increase their employment and/or income to maximize their ability to live independently.	
2 – Agency provided some details, but an overall incomplete plan for assisting clients to increase their employment and/or income to maximize their ability to live independently.	
1 – Agency provided no substantive details and an incomplete plan for assisting clients to increase their employment and/or income to maximize their ability to live independently.	
0 – The agency did not answer or provide any relevant response to directly address the prompt.	

Timeliness

- A. Describe the 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 activities for 60 days, 120 days, and 180 days after grant award. (6 points)

Scoring Criteria	Score (Check One)
6 – Agency provided an exceptionally clear and comprehensive plan and itemized schedule for rapidly implementing the program including how the project will be ready to begin housing the first program participant.	
5 – Agency provided a detailed plan and schedule for rapidly implementing the program including how the project will be ready to begin housing the first program participant.	
4 – Agency provided a moderately detailed plan and schedule for rapidly implementing the program including how the project will be ready to begin housing the first program participant.	X
3 – Agency provided a minimally acceptable plan and schedule for rapidly implementing the program including how the project will be ready to begin housing the first program participant.	
2 – Agency provided some details, but an overall incomplete plan and schedule for rapidly implementing the program including how the project will be ready to begin housing the first program participant.	
1 – Agency provided no substantive details and an incomplete plan and schedule for rapidly implementing the program including how the project will be ready to begin housing the first program participant.	
0 – The agency did not answer or provide any relevant response to directly address the prompt.	

Points Summary

Total Points Possible: 46

Total Points: 38

Percentage: 83%

(Total Points/Total Points Possible)*100

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts	SCORE
Upstate CoC Permanent Supportive Housing (PSH) CoC Project Annual Performance Monitoring							
AGENCY NAME:		United Housing Connections					
PROJECT NAME:		Reedy Place					
COMPONENT TYPE		PSH-Leasing	FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED	4	NUMBER OF HOUSEHOLDS IN CoC PROJECT APP 4B2a	12	
REPORTING PERIOD:		5/1/2021-4/30/2022					

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	27	27
2. Project Performance	62	53
3. Grant Management	24	24
Total Points	113	104
Score Adjusted to 100 pts. Scale		92.04%

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts	SCORE
1: HMIS (Or Comparable Database) Data Quality							
<p>1. Overview of HMIS (Or Comparable Database) Data Quality</p> <p>► HMIS participation and data quality are priorities for both the Upstate CoC and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and timely data is crucial to determine how projects are contributing to ending homelessness.</p> <p>► High quality data is the key to understanding what projects are doing, and how project management, Upstate CoC, and HUD can make decisions about the project.</p>							

1.1	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i>	Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06a. and Q06b. Enter the highest number that appears in these columns in cell F18.			0%	<i>Error Rate</i> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5	5
1.2	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Income and Sources information with an error rate greater than 5% ?</i>	Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06c. Enter the highest number that appears in these columns in cell F19.			0%	<i>Error Rate</i> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5	5
1.3	Data Completeness - Is the project's Data Completeness Scorecard percentage above 95.5% on the most recent Reportcard?	Most Recent Data Completeness Report Card distributed to HMIS providers.	N/A		100%	<i>Data Completeness Score</i> <ul style="list-style-type: none"> • >=95.5% → 6 pts • 90% - 95.4% → 3 pts • <90% → 0 pts 	6	6
1.4.1	Data Timeliness at Entry - CoC Funded agencies are required to input client information no more than 3 days after a participant enters the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project start records >3 Days	Number of Entries completed between 0 and 3 days	1	100%	<i>Timeliness of Entry Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4	4
			Number of Entries completed > 3 Days	0				
1.4.2	Data Timeliness at Exit - CoC Funded agencies are required to input client information no more than 3 days after a participant exits the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project Exit records >3 Days	Number of Exits completed between 0 and 3 days	1	100%	<i>Timeliness of Exit Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4	4
			Number of Exits completed > 3 Days	0				

1.5	HMIS Monitoring Recently the state HMIS Committee, made up of each CoC System Administrators approved an HMIS Monitoring Checklist designed to assess HMIS agencies are taking the necessary precautions to ensure that client data is secure and protected at all times.	HMIS System Administrators will be conducting Monitoring Assessments and provide verification of pass or fail for this section.	N/A	N/A	<i>HMIS Monitoring Checklist</i> <ul style="list-style-type: none"> • Pass → 3 pts • Fail → 0 pts 	0	N/A	
1.6	Attendance at Required HMIS Trainings and Events CoC Program-funded Agencies are required to participate in required trainings and CoC-wide HMIS events. <i>Did the Agency have a representative attend the required HMIS trainings and events held during the past year?</i>	This information will be provided by the HMIS System Administrator for the Upstate CoC.	N/A	Y	Participation in required HMIS Trainings and Events <ul style="list-style-type: none"> • All trainings and events attended → 3 pts • Some trainings and events attended → 1 pts • No trainings and events attended → 0 pts 	3	3	
						Total HMIS Data Quality	27	27

2: Project Performance

2: Overview of Project Performance

- ▶ **Achieving project outcomes provides a benchmark for how well projects help to end homelessness.**
- ▶ **Assessing and monitoring project outcomes is necessary to understand a project's rate of success and their contribution toward meeting CoC-wide performance goals.**

2.1	Successful Maintenance of/Housing Placement from PSH Successful housing outcomes are one of the most important measures of project success, as permanent housing is what ends a person's experience of homelessness. <i>What is the percentage of persons that maintained their housing or exited to a permanent housing destination?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column The calculation will be performed automatically.	Total Number of Persons served (Q05a, Row 1) 13		100%	<i>Successful Housing Placement from PSH</i> <ul style="list-style-type: none"> • 94-100 % → 9 pts • 87-93 % → 6 pts • 80-86 % → 3 pts • <80 % → 0 pts 	9	9
			Total persons exiting to positive housing destinations, >90 Days (Q23a, 2nd row from the bottom, Column 1) 0					
			Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1) N/A					

			Total, >90 Days (Q23a, 3rd row from the bottom, Column 1)	0				
			Total, <90 Days (Q23b, 3rd row from the bottom, Column 1)	N/A				
			Unsuccessful Exits (Auto Calculated)	0				
2.1c	Rapid Placement into Permanent Housing. A well-functioning Housing Crisis Response System moves households from Homelessness to Permanent Housing as swiftly as possible. <i>Are the majority of participants placed into permanent housing within 30 days of project entry?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total (Q22c Row 10, Column 1)	0	#DIV/0!	<i>Placement in less than 30 Days</i> • >80% <30 Days → 5 pts • 79%-60% <30 Days → 3 pts • < 60% >30 Days → 0 pts Note: Some projects may not have this data available	0	N/A
			7 Days or less (Q22c Row 1, Column 1)	0				
			8-14 Days (Q22c Row 2, Column 1)	0				
			15-21 Days (Q22c Row 3, Column 1)	0				
			22-30 Days (Q22c Row 4, Column 1)	0				
2.2	Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success. It is also System Performance Measure 2a. <i>What is the percentage of persons returning to homelessness within 6-12 months of exiting to permanent housing?</i>	This information will be provided by the HMIS Data Analyst. Only DV Providers should select N/A		N/A	3%	<i>Returns to Homelessness</i> • 0-4 % → 7 pts • 5-9 % → 5 pts • 10-15 % → 3 pts • >15% → 0 pts	7	7

2.3	<p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased their total income (earned and non-employment)?</i></p> <p><u>If this Project has been in Operation less than 1 year Select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A		82%	<p><i>Income Growth for Stayers</i></p> <ul style="list-style-type: none"> • 81-100 % → 6 pts • 61-80 % → 4 pts • 40-60 % → 2 pts • <40 % → 0 pts 	6	6
2.4	<p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</i></p> <p><u>If this Project has no exits during the reporting period select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A		100%	<p><i>Income Growth for Leavers</i></p> <ul style="list-style-type: none"> • 91-100 % → 6 pts • 81-90 % → 4 pts • 71-80 % → 2 pts • <71 % → 0 pts 	6	6
2.5	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory. Refer to first page of APR for this Information</p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	January Total (Q08b Row 1, Column 1)	12	96%	<p><i>Bed Utilization Rate</i></p> <ul style="list-style-type: none"> • 96-100 % → 8 pts • 91-95 % → 6 pts • 85-90 % → 4 pts • <85 % → 0 pts 	8	8
April Total (Q08b Row 2, Column 1)	12							
July Total (Q08b Row 3, Column 1)	11							

	<i>What is the project's average bed utilization rate?</i>		October Total (Q08b Row 4, Column 1)	11				
			Total Number of Beds as Specified in the Project Application	12				
2.6a	Targeting Eligible Participants To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4. <i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total Number of Adults (Q05a, Row 2)	13	100%	<i>Percentage of Eligible Participants</i> • 96-100 % → 6 pts • 91-95 % → 3 pts • <91 % → 0 pts	6	6
			Q15, Row labeled "Subtotal" under the "Other Locations" section, Column 1	0				
2.6b	Vulnerable Populations - Zero Income at Entry CoC-funded projects are strongly encouraged to serve those who are most vulnerable and demonstrating a high level of need. <i>What percentage of Project Participants have zero income at</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total Number of Adults (Q16, Row 13)	13	38%	<i>Percentage of Clients with Zero Income at Entry</i> >=65% -> 3 pts <65% -> 0 pts	3	0
			Number of Adults with "No Income" at start (Q16, Row 1, Column 1)	5				
2.6c	Vulnerable Populations - More than One Disability at Entry <i>What percentage of Project Participants have more than one disability at entry?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total Number of Persons (Q13a2, Row 8)	13	69%	<i>Percentage of Clients with More than One Disability</i> >=75% -> 3 pts <75% -> 0 pts	3	0
			Number of Persons with 2 conditions (Q13a2, Row 3)	3				
			Number of Persons with 3+ conditions (Q13a2, Row 4)	6				
2.6d	Vulnerable Populations - Living Situation at Entry	Attach Sage APR Upload Enter the numbers found in the	Total number of persons (Q15, Row 31, Column 1)	13		<i>Percentage of clients who are entering from a "Place not meant for habitation"</i>		

	What percentage of Project Participants entered from a "Place not meant for habitation?"	Locations described in column D. The calculation will be performed automatically.	Total number of persons living in a "Place not meant for habitation" prior to entry (Q15, Row 4, Column 1)	9	69%	>=75% -> 3 pts <75% -> 0 pts	3	0
2.7	<p>Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most.</p> <p><i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for PSH?</i></p>	Agencies should score this metric based on their records. However, the Upstate CoC will validate scores using custom reporting in HMIS.	<p>2.7.1 For the project's three most recent housing placements, is there a referral documented for each of the clients in the Housing Determination Committee minutes?</p> <p>2.7.2 Do all clients enrolled in the CoC funded program since October 1, 2016 have a VI-SPDAT</p>		<p>2.7.1 = Y</p> <p>2.7.2 = Y</p>	<p><i>Agency followed Coordinated Entry Policies</i></p> <p>2.7.1 = Y → 3 pts 2.7.2 = Y → 0 pts N → -5 pts</p>	3	3
2.8	<p>Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four</p>	The agency will complete and submit the Housing First Questionnaire for the project based on their previous practice over the past year. CoC Staff will review the responses to the Questionnaire and provide a point total based on the Scoring Criteria			Y	<p><i>Low-barrier admission policies</i></p> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program adheres to all but one of the criteria → 2 pts • Program screens out by a combination of more than one of the criteria → 0 pts 	8	8
2.8a	Income: Are participants screened out based on having too little or no				Y			
2.8b	Substance Use: Are participants screened out based on an active or history of substance use?				Y			
2.8c	Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?				Y			

2.8d	Domestic Violence: Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law				Y			
2.8e	Lack of Existing Connection to Services: Are participants screened out because they do not have existing connections to other relevant service providers prior to				Y			
Total for Section 2							62	53
3. Grant Management & CoC Involvement								
3: Overview of Grant Management ▶ Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project ▶ Effective Grant Management includes appropriate tracking of expenditures ▶ Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)								
3.1	Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout? <u>If the Project is in the first year of operation select N/A</u>	Provide your most recent Grant Closeout Agreement. CoC Staff will score this criteria.	Total funds expended for the most recently completed grant year, as reflected in the Grant Closeout Agreement	\$ 128,754	0%	• <10% Underspent → 12 pts • >10% Underspent → 0 pts	12	12
			Total Grant Amount Awarded for most recently completed grant year, as reflected in the Grant Closeout Agreement.	\$ 128,754				

3.2	<p>eLOCCS Draws Did this Project make at least one successful draw from eLOCCS at least once every 3mos for the most recently completed Project Year?</p>	<p>Provide screenshots showing that a drawdown had taken in each quarter of the funding year.</p> <p>CoC Staff will compare the eLOCCS screenshots to determine if the Project is making successful Quarterly Draws.</p>	N/A	Y	<p><i>Frequency of draws in e LOCCS</i></p> <ul style="list-style-type: none"> • Monthly or Quarterly Draws → 0 pts • <1 Draw per Quarter → -10pts 	0	0
3.3	<p>Participation in CoC Activities Did an authorized representative from the Agency attend all required:</p> <ul style="list-style-type: none"> • CoC General Meetings • Required CoC Program Trainings 	<p>CoC Staff will score this metric. Providers will be offered the opportunity to contest CoC Staff recordkeeping prior to the finalization of the scorecard.</p>	No action required from project staff.	Y	<ul style="list-style-type: none"> • Full Participation (100%) → 5 pts • <100-90% Attendance → 2 pts • <90% Attendance → 0 pts 	5	5
3.4	<p>Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule.</p> <p><i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i></p> <p><u>If this Project is in the first year of Operation, select N/A</u></p>	<p>Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.</p>	N/A	Y	<p><i>Timely APR Submission</i></p> <ul style="list-style-type: none"> • APR submitted on time (<90 Days) → 0 pts • APR not submitted on time (>=91 Days) → -6 pts 	0	0

3.5	CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?	Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.		N	Open Monitoring Findings • This Project was/was not monitored in the last 12 months and has no monitoring Findings. → 0 pts • This Project was monitored in the last 12 months and received findings as a result of that monitoring. → -3pts for each finding	0	0
3.6	Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs	N/A	Y	Yes → 1 pts No → 0 pts	1	1
3.7	Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation	N/A	Y	Yes → 1 pts No → 0 pts	1	1
3.8	Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.		Y	Representation on board or governing body: Yes → 5 pts No → 0 pts	5	5
Total for Section 3						24	24

4: Scorecard Comments

► Use this space to write any comments on your score after completing scorecard.

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts
Upstate CoC Rapid Rehousing (RRH) and Transitional Housing (TH) CoC Project Annual Performance Monitoring						
AGENCY NAME:		SHARE				
PROJECT NAME:		Welcome Home				
COMPONENT TYPE		RRH	FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED	4	NUMBER OF HOUSEHOLDS IN CoC PROJECT APP 4B2a	
REPORTING PERIOD:		5/1/2021-4/30/2022				

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	27	21
2. Project Performance	67	49
3. Grant Management	24	24
Total Points	118	94
Score Adjusted to 100 pts. Scale		79.66%

#	Overview	Where to find information	Formula Information	DATA	Scoring Criteria	Max Pts
1: HMIS (Or Comparable Database) Data Quality						
1. Overview of HMIS (Or Comparable Database) Data Quality ► HMIS participation and data quality are priorities for both the Upstate CoC and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and time crucial to determine how projects are contributing to ending homelessness. ► High quality data is the key to understanding what projects are doing, and how project management, Upstate CoC, and HUD can make decisions about the project.						
1.1	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i>	Attach Sage APR Upload - Review the data in the "% of Error Rate" column of Q06a. and Q06b. Enter the highest number that appears in these columns in cell F19.		0%	<i>Error Rate</i> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts	5

1.2	Data Quality The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Income and Sources information with an error rate greater than 5% ?</i>	Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06c. Enter the highest number that appears in these columns in cell F20.			0%	<i>Error Rate</i> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5
1.3	Data Completeness - Is the project's Data Completeness Scorecard percentage above 95.5% on the most recent Reportcard?	Most Recent Data Completeness Report Card distributed to HMIS providers.	N/A		100%	<i>Data Completeness Score</i> <ul style="list-style-type: none"> • >=95.5% → 6 pts • 90% - 95.4% → 3 pts • <90% → 0 pts 	6
1.4.1	Data Timeliness at Entry - CoC Funded agencies are required to input client information no more than 3 days after a participant enters the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project start records >3 Days	Number of Entries completed between 0 and 3 days	42	81%	<i>Timeliness of Entry Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4
			Number of Entries completed > 3 Days	10			
1.4.2	Data Timeliness at Exit - CoC Funded agencies are required to input client information no more than 3 days after a participant exits the project.	Attach Sage APR Upload. Review Q06e: Data Quality Timeliness. Enter the number of project Exit records >3 Days	Number of Exits completed between 0 and 3 days	21	31%	<i>Timeliness of Exit Assessments:</i> 100% -> 4 pts, 80% to 99% -> 2 pts, <80% -> 0pt	4
			Number of Exits completed > 3 Days	46			
1.5	HMIS Monitoring Recently the state HMIS Committee, made up of each CoC System Administrators approved an HMIS Monitoring Checklist designed to assess HMIS agencies are taking the necessary precautions to ensure that client data is secure and protected at all times.	HMIS System Administrators will be conducting Monitoring Assessments and provide verification of pass or fail for this section.	N/A		N/A	<i>HMIS Monitoring Checklist</i> <ul style="list-style-type: none"> • Pass → 3 pts • Fail → 0 pts 	0

1.6	Attendance at Required HMIS Trainings and Events CoC Program-funded Agencies are required to participate in required trainings and CoC-wide HMIS events. <i>Did the Agency have a representative attend the required HMIS trainings and events held during the past year?</i>	This information will be provided by the HMIS System Administrator for the Upstate CoC.	N/A	Y	Participation in required HMIS Trainings and Events <ul style="list-style-type: none"> • All trainings and events attended → 3 pts • Some trainings and events attended → 1 pts • No trainings and events attended → 0 pts 	3
					Total HMIS Data Quality	27

2: Project Performance

2: Overview of Project Performance

- ▶ Achieving project outcomes provides a benchmark for how well projects help to end homelessness.
- ▶ Assessing and monitoring project outcomes is necessary to understand a project's rate of success and their contribution toward meeting CoC-wide performance goals.

2.1	Successful Maintenance of/Housing Placement from RRH/TH Successful housing outcomes are one of the most important measures of project success, as permanent housing is what ends a person's experience of homelessness. <i>What is the percentage of persons that maintained their housing or exited to a permanent housing destination?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column The calculation will be performed automatically.	Total Number of Persons served (Q05a, Row 1) 103	103	100%	<i>Successful Housing Placement from RRH/TH</i> <ul style="list-style-type: none"> • 94-100 % → 9 pts • 87-93 % → 6 pts • 80-86 % → 3 pts • <80 % → 0 pts 	9
			Total persons exiting to positive housing destinations, >90 Days (Q23a, 2nd row from the bottom, Column 1)	67			
			Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1)	N/A			
			Total, >90 Days (Q23a, 3rd row from the bottom, Column 1)	67			
			Total, <90 Days (Q23b, 3rd row from the bottom, Column 1)	N/A			
			Unsuccessful Exits (Auto Calculated)	0			
2.1c	Rapid Placement into Permanent Housing. A well-functioning Housing Crisis	Attach Sage APR Upload Enter the numbers found	Total (Q22c Row 10, Column 1)	53		<i>Placement in less than 30 Days</i> <ul style="list-style-type: none"> • >80% <30 Days → 5 pts • 79%-60% <30 Days → 3 pts 	

	<p>Response System moves households from Homelessness to Permanent Housing as swiftly as possible.</p> <p><i>Are the majority of participants placed into permanent housing within 30 days of project entry?</i></p>	<p>in the locations described in column D. The calculation will be performed automatically.</p>	<table border="1"> <tr> <td>7 Days or less (Q22c Row 1, Column 1)</td> <td>41</td> </tr> <tr> <td>8-14 Days (Q22c Row 2, Column 1)</td> <td>0</td> </tr> <tr> <td>15-21 Days (Q22c Row 3, Column 1)</td> <td>4</td> </tr> <tr> <td>22-30 Days (Q22c Row 4, Column 1)</td> <td>0</td> </tr> </table>	7 Days or less (Q22c Row 1, Column 1)	41	8-14 Days (Q22c Row 2, Column 1)	0	15-21 Days (Q22c Row 3, Column 1)	4	22-30 Days (Q22c Row 4, Column 1)	0	85%	<ul style="list-style-type: none"> • < 60% >30 Days → 0 pts 	5
7 Days or less (Q22c Row 1, Column 1)	41													
8-14 Days (Q22c Row 2, Column 1)	0													
15-21 Days (Q22c Row 3, Column 1)	4													
22-30 Days (Q22c Row 4, Column 1)	0													
2.2	<p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success. It is also System Performance Measure 2a.</p> <p><i>What is the percentage of persons returning to homelessness within 6-12 months of exiting to permanent housing?</i> Only DV Providers should select N/A</p>	<p>This information will be provided by the HMIS Data Analyst.</p> <p>Only DV Providers should select N/A</p>	N/A	3%	<p><i>Returns to Homelessness</i></p> <ul style="list-style-type: none"> • 0-4 % → 7 pts • 5-9 % → 5 pts • 10-15 % → 3 pts • >15% → 0 pts 	7								
2.3	<p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased their total income (earned and non-employment)?</i></p> <p>If this Project has been in Operation less than 1 year Select N/A</p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A	0%	<p><i>Income Growth for Stayers</i></p> <ul style="list-style-type: none"> • 81-100 % → 6 pts • 61-80 % → 4 pts • 40-60 % → 2 pts • <40 % → 0 pts 	6								

2.4	<p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</i></p> <p><u>If this Project has no exits during the reporting period select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A		2%	<p><i>Income Growth for Leavers</i></p> <ul style="list-style-type: none"> • 91-100 % → 6 pts • 81-90 % → 4 pts • 71-80 % → 2 pts • <71 % → 0 pts 	6
2.5	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory. Refer to first page of APR for this Information</p> <p><i>What is the project's average bed utilization rate?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	January Total (Q08b Row 1, Column 1)	27	129%	<p><i>Bed Utilization Rate</i></p> <ul style="list-style-type: none"> • 96-100 % → 8 pts • 91-95 % → 6 pts • 85-90 % → 4 pts • <85 % → 0 pts 	8
April Total (Q08b Row 2, Column 1)	38						
July Total (Q08b Row 3, Column 1)	45						
October Total (Q08b Row 4, Column 1)	45						
Total Number of Beds as Specified in the Project Application	30						
2.6a	<p>Targeting Eligible Participants To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4.</p> <p><i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	Total Number of Adults (Q05a, Row 2)	58	100%	<p><i>Percentage of Eligible Participants</i></p> <ul style="list-style-type: none"> • 96-100 % → 6 pts • 91-95 % → 3 pts • <91 % → 0 pts 	6
Q15, Row labeled "Subtotal" under the "Other Locations" section, Column 1	0						

2.6b	Vulnerable Populations - Zero Income at Entry CoC-funded projects are strongly encouraged to serve those who are most vulnerable and demonstrating a high level of need. <i>What percentage of Project Participants</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total Number of Adults (Q16, Row 13)	58	41%	<i>Percentage of Clients with Zero Income at Entry</i> >=50% -> 3 pts <50% -> 0 pts	3
			Number of Adults with "No Income" at start (Q16, Row 1, Column 1)	24			
2.6c	Vulnerable Populations - More than One Disability at Entry <i>What percentage of Project Participants have more than one disability at entry?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total Number of Persons (Q13a2, Row 8)	103	7%	<i>Percentage of Clients with More than One Disability</i> >=50% -> 3 pts <50% -> 0 pts	3
			Number of Persons with 2 conditions (Q13a2, Row 3)	5			
			Number of Persons with 3+ conditions (Q13a2, Row 4)	2			
2.6d	Vulnerable Populations - Living Situation at Entry <i>What percentage of Project Participants entered from a "Place not meant for habitation?"</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total number of persons (Q15, Row 31, Column 1)	58	84%	<i>Percentage of clients who are entering from a "Place not meant for habitation"</i> >=50% -> 3 pts <50% -> 0 pts	3
			Total number of persons living in a "Place not meant for habitation" prior to entry (Q15, Row 4, Column 1)	49			
2.7	Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most. <i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for RRH/TH?</i>	Agencies should score this metric based on their records. However, the Upstate CoC will validate scores using custom reporting in HMIS.	2.7.1 For the project's three most recent housing placements, is there a referral documented for each of the clients in the Housing Determination Committee minutes? 2.7.2 Do all clients enrolled in the CoC funded program since October 1, 2016 have a VI-SPDAT	2.7.1 = Y 2.7.2 = Y	2.7.1 = Y → 3 pts 2.7.2 = Y → 0 pts N → -5 pts	3	

2.8	Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four components are:				Y	<i>Low-barrier admission policies</i> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program adheres to all but one of the criteria → 2 pts • Program screens out by a combination of more than one of the criteria → 0 pts 	8
2.8a	Income: Are participants screened out based on having too little or no income	The agency will complete and submit the Housing First Questionnaire for the project based on their previous practice over the past year. CoC Staff will review the responses to the Questionnaire and provide a point total based on the Scoring Criteria.			Y		
2.8b	Substance Use: Are participants screened out based on an active or history of substance use?				Y		
2.8c	Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?				Y		
2.8d	Domestic Violence: Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement)?				Y		
2.8e	Lack of Existing Connection to Services: Are participants screened out because they do not have existing connections to other relevant service providers prior to their enrollment in the project?				Y		
Total for Section 2							67

3. Grant Management & CoC Involvement

3: Overview of Grant Management

- ▶ **Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project**
- ▶ **Effective Grant Management includes appropriate tracking of expenditures**
- ▶ **Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)**

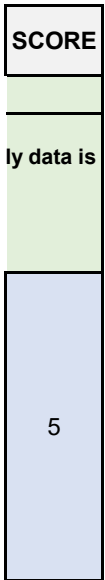
3.1a	Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout?	Provide your most recent Grant Closeout Agreement. CoC Staff will score this criteria.	Total funds expended for the most recently completed grant year, as reflected in the Grant Closeout Agreement	\$ 212,749		0%	<ul style="list-style-type: none"> • <10% Underspent → 12 pts • >10% Underspent → 0 pts 	12
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	<u>If the Project is in the first year of operation select N/A</u>		Total Grant Amount Awarded for most recently completed grant year, as reflected in the Grant Closeout Agreement.	\$ 213,192			
3.2	eLOCCS Draws Did this Project make at least one successful draw from eLOCCS at least once every 3mos for the most recently completed Project Year?	Provide screenshots showing that a drawdown had taken in each quarter of the funding year. CoC Staff will compare the eLOCCS screenshots to determine if the Project is making successful Quarterly Draws.	N/A		Y	Frequency of draws in e LOCCS • Monthly or Quarterly Draws → 0 pts • <1 Draw per Quarter → -10pts	0
3.3	Participation in CoC Activities Did an authorized representative from the Agency attend all required: • CoC General Meetings • Required CoC Program Trainings	CoC Staff will score this metric. Providers will be offered the opportunity to contest CoC Staff recordkeeping prior to the finalization of the scorecard.	No action required from project staff.		Y	• Full Participation (100%) → 5 pts • <100-90% Attendance → 2 pts • <90% Attendance → 0 pts	5
3.4	Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule. <i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i> <u>If this Project is in the first year of Operation, select N/A</u>	Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.	N/A		Y	<i>Timely APR Submission</i> • APR submitted on time (<90 Days) → 0 pts • APR not submitted on time (>=91 Days) → -6 pts	0

3.5	CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?	Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.		N	Open Monitoring Findings • This Project was/was not monitored in the last 12 months and has no monitoring Findings. → 0 pts • This Project was monitored in the last 12 months and received findings as a result of that monitoring. → -3pts for each finding	0
3.6	Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs	N/A	Y	Yes → 1 pts No → 0 pts	1
3.7	Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation	N/A	Y	Yes → 1 pts No → 0 pts	1
3.8	Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.		Y	Representation on board or governing body: Yes → 5 pts No → 0 pts	5
Total for Section 3						24

4: Scorecard Comments

► Use this space to write any comments on your score after completing scorecard.





September 26, 2022

REF: 2022 CoC NOFO Competition Rejected or Reduced Projects

To Whom it May Concern,

The SC Upstate Continuum of Care did not reject or reduce any project during our CoC's local competition. One program was reallocated to a new project in whole.

Thank you,
Lorain Crawl, Chair
SC Upstate Continuum of Care





The CoC Application, CoC Priority Listing, and Project Applications were posted in e-snaps on August 15, 2022. New and Renewal Project applicants who have submitted project application Letters of Intent will be notified via email on Friday August 19, 2022 by 10am if they have been approved to complete and submit a full project application.

Full Collaborative Application Submission Deadline: Friday 09/30/2022 At 8pm

Upstate CoC projects have been rated, ranked, and can be seen at the link below:

2022 SC Upstate CoC Project Priority Listing

2022 NOFO FULL NOTICE

FY 2022 CoC Competition Scheduled Timeline:

Letters of Intent, Required Documentation and Housing-First Questionnaire Due **Monday, August 15, 2022 5PM**

2022 SC Upstate CoC NOFO Consolidated Application Project Scores and Ranking Notification

8/27/2022

Applicant Name	Project Name	Project Score	Project Rank	Award Amount	Accept/Reject
United Housing Connections	Upstate HMIS	NOT SCORED	1	\$163,215	Accepted
United Housing Connections	Reedy Place	92	2	\$128,754	Accepted
Project Care	PRIDE (HIV/AIDS)	86	3	\$494,040	Accepted
United Housing Connections	Piedmont Keys FI	84	4	\$154,605	Accepted
United Housing Connections	HOME	82	5	\$234,235	Accepted
Meg's House	Operation Impact	80	6	\$208,332	Accepted
SHARE	Welcome Home RRH	80	7	\$214,548	Accepted
United Housing Connections	RAVE	77	8	\$223,221	Accepted
Pendleton Place	Transitions Youth	72	9	\$136,272	Accepted
United Housing Connections	Home at Last (HAL)	71	10	\$212,351	Accepted
SC Dept of Mental Health	Shelter+Care (G'ville/Spart)	69	11	\$358,569	Accepted
Safe Harbor	RRH Domestic Violence Victims	69	12	\$183,920	Accepted
Meg's House	Meg's House RRH	83	13	\$210,270	Accepted
Our Daily Rest	Oconee RRH	60	14	\$70,873	Accepted
Meg's House	Lakeland's Rural TR – DV Program	47	15	\$214,814	Accepted
Spart. Interfaith Hosp. Network (SPIHN)	SPIHN RRH	48	16	\$82,156	Accepted
Pendleton Place	Youth RRH (CoC BONUS)	78	17	\$157,640	Accepted
United Housing Connections	Kerns 1	65	18	\$11,448	Accepted

NOTE: All project applications submitted in eSNAPS were accepted.

2022 SC Upstate CoC NOFO Consolidated Application Project Scores and Ranking Notification

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NOTE: All project applications submitted in eSNAPS were accepted.



Submitted 2022 NOFO Collaborative Application and Priority Listing

The Upstate CoC is proud to present the 2022 NOFO Collaborative Application and Project Priority Listing submitted on 09/26/2022. Please click on the link below to open/save a PDF of these documents. Direct questions and comments to Lorain Crowl, Upstate CoC Chair, to lcrowl@uhsc.org.

[Upstate CoC 2022 NOFO Collaborative Application & Priority Listing](#)

The FY 2022 CoC Program Competition is Now

File Message Help Acrobat

Ignore Delete Archive Reply Reply Forward All Share to Teams

2021 State Rep... To Manager

Team Email Done

Reply & Delete Create New

Move Rules Send to OneNote Actions

Assign Mark Categorize Follow Up

Policy Unread Tags Editing

Read Aloud Immersive Reader Translate Zoom Viva Insights Customer Manager

NOTICE: The 2022 Upstate CoC Consolidated Application and Project Priority Listing is Posted!

 Lorain Crowl Reply Reply All Forward Mon 9/26/2022 3:11 PM

To ahodges@megshouse.org; burchag@dhec.sc.gov; amarshall@sccdvasa.org; angela@sbshopeproject.org; angelina.dawkins@va.gov; [Ann Stroup](#); amaertens@pendletonplace.org; anthony.carter3@va.gov; millaarmilla@gmail.com; [Beth Rutherford - CoS](#); Bobbie.Kennedy-Anderson@va.gov; [Brandon Cook](#); [Brett Rawl](#); projectcare0915@gmail.com; [Bruce Forbes](#); [Candace Timmerman](#); chall@uws.us; **+63 others**

Upstate CoC Membership and Stakeholders,

Be advised that the 2022 NOFO Consolidated Application is submitted. A copy of the complete application and project priority listing can be found here: <https://www.upstatecoc.org/coc-nofo-2022>
Please let me know if you have questions.

Many thanks to all our grantees and those serving on CoC committees for your hard work to make this process run smoothly!
Sincerely,
Lorain

Lorain Crowl, CFRE
CEO/SC Upstate Continuum of Care Chair
VP SC Interagency Council on Homelessness

United Housing Connections
135 Edinburgh Ct.
Greenville, South Carolina 29607
Main: 864.241.0462
Direct: 864.908-3697



Because Everyone Needs an Address



Memorandum of Understanding between Meg's House and partner agencies involved in reducing the impact of domestic violence and chronic homelessness in our community.

Agreement dates: January 1, 2022- January 1, 2025

Participating Agency: Community Initiatives

Purpose of Agreement:

The purpose of this agreement is to inform agencies of the coordination of services provided by Meg's House and partner agencies.

Mission Statement:

Members will offer supportive services and programs to victims of domestic violence and individuals experiencing chronic homelessness.

Vision Statement:

To minimize the isolation of victims of domestic violence, minimize the risk of further abuse and chronic homelessness, and to improve the quality of life for victims of domestic violence and individuals experiencing chronic homelessness.

Interagency Agreement:

The undersigned agencies do hereby agree to support the creation, development, and implementation of coordinated effort to provide services and programs to help domestic violence victims and those experiencing chronic homelessness. Members agree to serve as a member, train appropriate staff, share information, maintain confidentially, prepare, prevent, and respond to COVID-19, and refer cases to appropriate service providers, provide appropriate services, and assist in finding appropriate services and resources.

Amendments:

Amendments may be made to this agreement by mutual consent of partner agencies.

Termination, Review and Renegotiations:

This agreement shall remain in effect for 3 years.

The undersigned agrees to the terms of this agreement.

CII Executive Director *Ceresa Koch* Date: Dec. 3, 2021

Megs House Executive Director *Shirley J. G.* Date: 12-03-2021



Memorandum of Understanding between Meg's House and partner agencies involved in reducing the impact of domestic violence and chronic homelessness in our community.

Agreement dates: January 1, 2022- January 1, 2025

Participating Agency: Greenwood County Hospital Board d/b/a Self Regional Healthcare

Purpose of Agreement:

The purpose of this agreement is to inform agencies of the coordination of services provided by Meg's House and partner agencies.

Mission Statement:

Members will offer supportive services and programs to victims of domestic violence and individuals experiencing chronic homelessness.

Vision Statement:

To minimize the isolation of victims of domestic violence, minimize the risk of further abuse and chronic homelessness, and to improve the quality of life for victims of domestic violence and individuals experiencing chronic homelessness.

Interagency Agreement:

The undersigned agencies do hereby agree to support the creation, development, and implementation of coordinated effort to provide services and programs to help domestic violence victims and those experiencing chronic homelessness. Members agree to serve as a member, train appropriate staff, share information as permitted and/or required by law, maintain confidentiality, prepare, prevent, and respond to COVID-19, and refer cases to appropriate service providers, provide appropriate services, and assist in finding appropriate services and resources.

Amendments:

Amendments may be made to this agreement by mutual consent of partner agencies.

Termination, Review and Renegotiations:

This agreement shall remain in effect for 3 years.

The undersigned agrees to the terms of this agreement.

Vice President Community Health & Health Equity [Signature] **Date: December 3, 2021**

Megs House Executive Director [Signature] **Date: 12-03-2021**

Community Health Events



Self Regional's Support to the Communities We Serve

Join us for health screenings and learn from local agencies about resources that may assist you.

Wednesday, May 18th 2022
4pm - 6pm

Where: Edgefield Street (lower parking lot of South Main Baptist).

Look for the Health Express Bus!



COMMUNITY INITIATIVES, INC.
Working with the community, for the community

CORNERSTONE ⌘



United Way of the Lakelands



Beckman Center for Mental Health Services



Serving Abbeville, Greenwood, Laurens & Newberry Counties



SELF REGIONAL
HEALTHCARE

PREVENTION AND WELLNESS SERVICES



Presents
COVID Education, Testing
&
Health Screenings

10am- 12:30pm
February 1, 2022

La Clinica Gratis/The Free Clinic
212 Overland Dr., Greenwood SC



STAY POSITIVE,
TEST NEGATIVE
#COVID19

Memorandum of Agreement Between New Horizon Family Health Services and Pendleton Place

I. Purpose

New Horizon Family Health Services, Inc. (NHFHS) and Pendleton Place enter into this Memorandum of Agreement (MOA) for the purpose of providing increased and improved healthcare services for the youth that are served through the youth homelessness services offered at Pendleton Place by placing on a rotation of NHFHS program staff in the Pendleton Place offices to promote direct care delivery for this vulnerable population and for the coordination of services between all agencies involved.

II. Scope of Services

- A. Pendleton Place agrees to the following:
 - 1. Pendleton Place agrees to provide office/clinical space appropriate for the delivery of services to be used by NHFHS staff in serving these clients.
 - 2. Pendleton Place agrees to make a telephone available for the NHFHS staff.
- B. NHFHS agrees to the following:
 - 1. NHFHS agrees to provide NHFHS staff on rotation to work with youth entering through the Pendleton Place Youth Resource Center and referred by Pendleton Place for healthcare services. The frequency of NHFHS rotation is to be determined based on client demand and NHFHS capacity.
 - 2. NHFHS agrees to provide all equipment and supplies needed for the delivery of said healthcare services and to document and bill services in accordance with NHFHS policies. Eligible patients will have access to NHFHS' Sliding Fee Discount Program.

III. Terms and Conditions

- A. Effective Dates:

This contract shall be effective on this 1st day of November, 2019, or when all parties have signed, whichever is later, and will end the 31st day of August, 2020. Thereafter, the MOA will automatically extend for four (4) additional one year terms, unless either party shall terminate the MOA as provided herein. At the end of each MOA year, the parties agree to meet to review the MOA.
- B. Termination:

This MOA may be terminated by either party upon thirty (30) days written notice to the other party.
- C. Amendment:

The MOA is our entire Agreement, and it will bind each of our successors. Any changes to this MOA, which are mutually agreed upon between NHFHS and Pendleton Place, shall be incorporated in written amendment to this MOA and will not become effective until the amendment is signed by each party.
- D. Records:

Records with respect to all matters covered by this MOA, must be retained for 6 years after the end of the period of this MOA and shall be available for audit and inspection at any time such audit is deemed necessary by NHFHS. If audit has begun but is not completed at the end of the 6-year period, the records shall be retained until resolution of the audit findings.

E. Liability:

Neither party shall be liable for any claims, demands, expenses, liabilities and losses (including reasonable attorney's fees) which may arise out of any acts or failures to act by the other party, its employees or agents, in connection with the performance of services pursuant to this MOA. Neither party is an employee, agent, partner, or joint venture of the other. Neither party has the right or authority to control or direct the activities of the other or the right or authority to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party, unless expressly authorized in this contract.

F. Non-Discrimination:

No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to any activities carried out under this MOA on the grounds of race, disability, color, sex, religion, age, health status, national origin, sexual orientation or gender identity. This includes the provision of language assistance services to individuals of limited English proficiency eligible for services provided by NHFHS.

G. Controlled Substance Statement:

By signing this MOA, NHFHS certifies that it will comply with all applicable provisions of The Drug Free Workplace Act, S.C Code of Laws, Section 44-107-10 et. Seq. as amended.

H. Governing Law:

The Agreement any dispute, claim, or controversy relating to the agreement and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina.

I. Preventing and Reporting Fraud, Waste, and Abuse:

a. Pendleton Place has procedures and policies concerning the prevention and reporting of fraud, waste and abuse (FWA) in agency-funded programs, including but not limited to those funded by federal grants such as Medicaid. No agency employee or agent shall direct, participate in, approve, or tolerate any violation of federal or state laws regarding FWA in government programs.

b. Federal law prohibits any person or company from knowingly submitting false or fraudulent claims or statements to a federally funded program, including false claims for payment or conspiracy to get such a claim approved or paid. The False Claims Act includes 'whistleblower' remedies for employees who are retaliated against in their employment for reporting violations of the Act. Under State law, persons may be criminally prosecuted for false claims made for health care benefits. for Medicaid fraud, for insurance fraud, or for using a computer in a fraud scheme or to obtain money or services by false representations.

c. Any employee, agent, or contracting party of NHFHS who submits a false claim in violation of federal or state laws will be reported to appropriate authorities.

J. Insurance:

Each of the parties agree to maintain professional and general liability insurance and may be required to provide the other party with satisfactory evidence of such coverage. Neither party will provide individual coverage for the other party's employees and each party shall be responsible for coverage of its respective employees.

K. Licenses:

The parties agree that during the term of this MOA, each party shall maintain its respective federal and state licenses, certifications, and accreditations required for the provision of services therein. NHFHS will immediately notify Pendleton Place if a board, association, or other licensing authority takes any action to revoke or suspend the license, certification, or accreditation of NHFHS or NHFHS 's employees or agents providing or performing services under this MOA.

L. Financial Responsibility:

Each party shall bear and be responsible solely for its own costs and expenses necessary to comply with this MOA.

Pendleton Place:

Jed News 11/26/19
Signature Date
Jed News
Printed Name
Executive Director
Title

New Horizon Family Health Services:

Regina M Mitchell 12/3/19
Signature Date
Regina M Mitchell
Printed Name
President & CEO
Title

Notices:

As to: **Pendleton Place**

Address: ATTN: Executive Director
1133 Pendleton St.
Greenville, SC 29601

Phone: 864-467-3650

New Horizon Family Health Services, Inc.

ATTN: President & CEO

975 West Faris Road

Greenville, SC 29605

(864) 729-8330



MEMORANDUM OF AGREEMENT ADDENDUM

This agreement, made by and between New Horizon Family Health Services (hereinafter referred to as NHFHS) and Pendleton Place at its Youth Resources Center.

NHFHS and Pendleton Place did enter into an Agreement dated November 1, 2019; and

Pendleton Place has performed in accordance with the requirements of this agreement; and

NHFHS wishes to add information to update this Memorandum of Agreement.

NOW THEREFORE, the parties agree as follows:

1. The following provisions are hereby added to the end of the agreement:

“NHFHS will provide HIV prevention services that decrease the risk of HIV transmission in our geographic service area. The following four strategies of the “National Ending the HIV Epidemic Initiative” will be employed: 1) diagnose people with HIV as early as possible; 2) treat people with HIV rapidly and effectively; 3) prevent new HIV transmission and 4) respond quickly to potential HIV outbreaks. NHFHS specific objectives are:

- 1. Engage new and existing patients in HIV prevention services, identifying those at risk for HIV using validated screening tools.
- 2. Increase the number of patients tested for HIV
 - a. For those who test negative for HIV, provide HIV prevention education, and prescribe and support the use of clinically indicated PrEP
 - b. For those who test positive for HIV, link them to HIV treatment

Except as specified in this addendum as provided herein, the scope of services of the original Agreement is updated by this subsequent Addendum.

Acknowledge your acceptance of this Addendum by signing this document in the space provided below and returning to the attention of Regina M. Mitchell, President and Chief Executive Officer, at the above-mentioned address within ten (10) calendar days.

New Horizon Family Health Services, Inc.

Pendleton Place

(Date)

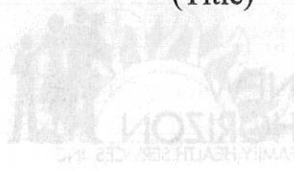
Jed E. Dews 4/19/21

(Date)

Regina M. Mitchell
(Print Name)
President and Chief Executive Officer
(Title)

Jed E. Dews
(Print Name)
Executive Director

(Title)



MEMORANDUM OF AGREEMENT ADDENDUM

This agreement, made by and between New Horizon Family Health Services (hereinafter referred to as NHHS) and Pendleton Place at its Youth Resources Center,

NHHS and Pendleton Place did enter into an Agreement dated November 1, 2014, and

Pendleton Place has performed in accordance with the requirements of this agreement, and

NHHS wishes to add information to update this Memorandum of Agreement.

NOW THEREFORE, the parties agree as follows:

1. The following provisions are hereby added to the end of the agreement:
 - a. NHHS will provide HIV prevention services that decrease the risk of HIV transmission in our geographic service area. The following four strategies of the National Ending the HIV Epidemic Initiative will be employed: 1) diagnose people with HIV as early as possible; 2) test people with HIV rapidly and effectively; 3) prevent new HIV transmission and 4) respond quickly to potential HIV outbreaks. NHHS specific objectives are:
 - i. engage new and existing patients in HIV prevention services, identifying those at risk for HIV using validated screening tools;
 - ii. increase the number of patients tested for HIV;
 - iii. For those who test negative for HIV, provide HIV prevention education, and prescribe and support the use of clinically indicated PrEP;
 - iv. For those who test positive for HIV, link them to HIV treatment.

Except as specified in this addendum as provided herein, the scope of services of the original Agreement is updated by this subsequent addendum.

Acknowledge your acceptance of this Addendum by signing this document in the space provided below and returning to the attention of Regina M. Mitchell, President and Chief Executive Officer, at the above-mentioned address within ten (10) calendar days.

<p>_____</p> <p>(Date)</p> <p>_____</p> <p>(Print Name)</p> <p>_____</p> <p>(Date)</p>	<p>New Horizon Family Health Services, Inc.</p> <p>Pendleton Place</p> <p>_____</p> <p>(Date)</p> <p>_____</p> <p>(Print Name)</p> <p>Regina M. Mitchell</p> <p>President and Chief Executive Officer</p> <p>_____</p> <p>(Date)</p>
--	--

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: United Housing Connections

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)				
\$210,270				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Project Hope	SC0014L4E012114	PH-PSH	\$210,270	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: Project Hope
Grant Number of Eliminated Project: SC0014L4E012114
Eliminated Project Component Type: PH-PSH
Eliminated Project Annual Renewal Amount: \$210,270

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 agency providing services delivery for this program, Meg's House Domestic Violence Shelter, requested the CoC Advisory Council approve the reallocation of this grant to a Rapid Rehousing Program, as the population the agency serves is predominately single-parent families who have the means to become stably housed after just a few months of assistance. These families are generally not chronically homeless, but experience episodes of homelessness due to domestic violence. The CoC Advisory Council approved this reallocation request and informed Meg's House that the project will be reviewed, scored and ranked according to the CoC's project scoring and ranking procedures on August 23, 2022.

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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Pendleton Place Y...	2022-09-02 11:08:...	PH	Pendleton Place	\$157,640	1 Year	17	PH Bonus	RRH	
Meg's Rapid Rehou...	2022-08-31 16:18:...	PH	Meg's House Shelt...	\$210,270	1 Year	13	Reallocati on	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Transitions - Youth	2022-09-02 12:19:...	1 Year	Pendleton Place	\$136,272	9		TH		
PRIDE Permanent H...	2022-09-06 16:10:...	1 Year	Project Care	\$494,040	3	PSH	PH		
Welcome Home	2022-08-31 12:16:...	1 Year	Sunbelt Human Adv...	\$214,548	7	RRH	PH		

Greenville-Spartanburg	2022-09-02 17:59:...	1 Year	South Carolina De...	\$358,569	11	PSH	PH		
Operation Impact	2022-08-31 14:32:...	1 Year	Meg's House Shelt...	\$208,332	6	PSH	PH		
Lakeland's Rural T...	2022-08-31 15:02:...	1 Year	Meg's House Shelt...	\$214,814	15		TH		
SC-501 CoC Regist...	2022-08-31 10:11:...	1 Year	Our Daily Rest	\$70,873	14	RRH	PH		
Piedmont Keys Fl	2022-09-02 11:42:...	1 Year	United Housing Co...	\$154,605	4	PSH	PH		
Upstate HMIS	2022-09-02 11:56:...	1 Year	United Housing Co...	\$163,215	1		HMIS		
HAL	2022-09-02 11:27:...	1 Year	United Housing Co...	\$212,351	10	PSH	PH		
RAVE	2022-09-02 11:47:...	1 Year	United Housing Co...	\$223,221	8	PSH	PH		
Reedy Place 2022	2022-09-02 11:54:...	1 Year	United Housing Co...	\$128,754	2		SH		
PH-RRH for Domest..	2022-09-12 13:17:...	1 Year	Safe Harbor, Inc.	\$183,920	12	RRH	PH		
HOME	2022-09-02 11:32:...	1 Year	United Housing Co...	\$234,235	5	PSH	PH		
Kerns I	2022-09-02 11:34:...	1 Year	United Housing Co...	\$11,448	18	PSH	PH		
SPIHN Rapid FY2022	2022-09-26 09:56:...	1 Year	SPIHN	\$82,156	16	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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2022-09-02 12:13:...	1 Year	United Housing Co...	\$168,870	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

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

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

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

Funding Summary

Instructions

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

Title	Total Amount
Renewal Amount	\$3,091,353
New Amount	\$367,910
CoC Planning Amount	\$168,870
YHDP Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$3,628,133

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	SC501 Certs of Co...	09/25/2022
FY 2021 Rank Tool (optional)	No	SC501 Ranking Tool	09/25/2022
Other	No		
Other	No		

Attachment Details

Document Description: SC501 Certs of Consistency

Attachment Details

Document Description: SC501 Ranking Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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	09/25/2022
2. Reallocation	09/25/2022
3. Grant(s) Eliminated	09/25/2022
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/25/2022
5B. CoC Renewal Project Listing	09/26/2022
5D. CoC Planning Project Listing	09/25/2022
5E. YHDP Renewal	No Input Required

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/25/2022
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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

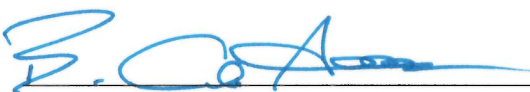
Location of the Project: Spartanburg County, SC

Name of the Federal
Program to which the
applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of
Certifying Jurisdiction: Spartanburg County, SC

Certifying Official
of the Jurisdiction
Name: B. Cole Alverson

Title: County Administrator

Signature:  _____

Date: September 6, 2022

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

Location of the Project: City of Anderson, SC

Name of the Federal
Program to which the
applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of
Certifying Jurisdiction: City of Anderson, SC

Certifying Official
of the Jurisdiction
Name: David McCuen, IV

Title: City Manager

Signature: 

Date: 8/26/2022

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 Consolidated Plan.

(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

Location of the Project: County of Anderson, SC

Name of the Federal
Program to which the
applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of
Certifying Jurisdiction: County of Anderson, SC

Certifying Official
of the Jurisdiction
Name: Rusty Burns

Title: County Administrator

Signature: 

Date: 8/23/2022

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached


Location of the Project: City of Spartanburg, SC

Name of the Federal Program to which the applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of Certifying Jurisdiction: City of Spartanburg, SC

Certifying Official of the Jurisdiction Name: Chris Story

Title: City Manager

Signature: 

Date: 8/22/22

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

Location of the Project: City of Greenville, SC

Name of the Federal Program to which the applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of Certifying Jurisdiction: City of Greenville, SC

Certifying Official of the Jurisdiction Name: John McDonough

Title: City Manager

Signature: 

Date: 8/22/2022

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

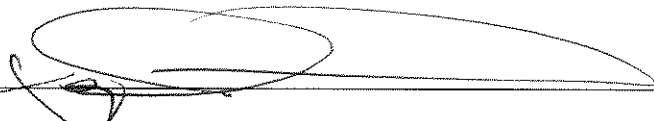
Location of the Project: City of Greenville, SC

Name of the Federal Program to which the applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of Certifying Jurisdiction: Greenville County, SC

Certifying Official of the Jurisdiction Name: Joseph Kernell

Title: County Administrator

Signature: 

Date: 8.22.22

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

Location of the Project: Greenwood County, SC

Name of the Federal Program to which the applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of Certifying Jurisdiction: Greenwood County, SC

Certifying Official of the Jurisdiction Name: Toby Chappell

Title: County Manager

Signature: 

Date: 8/19/2022

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

Location of the Project: Oconee County, SC

Name of the Federal
Program to which the
applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of
Certifying Jurisdiction: Oconee County, SC

Certifying Official
of the Jurisdiction
Name: Amanda Brock

Title: County Administrator

Signature: 

Date: 09072022

**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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of CareProject Name: See list of projects attachedLocation of the Project: Upstate Region-wide, SCName of the Federal
Program to which the
applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUDName of
Certifying Jurisdiction: State of SC Department of AdministrationCertifying Official
of the Jurisdiction
Name: Gregg McConkeyTitle: Senior Manager for ESG ProgramSignature: Date: 8-29-22

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 Consolidated Plan.

(Type or clearly print the following information:)

Applicant Name: Upstate Continuum of Care

Project Name: See list of projects attached

Location of the Project: Pickens County, SC

Name of the Federal
Program to which the
applicant is applying: 2022 Continuum of Care Program, U.S. Dept. of HUD

Name of
Certifying Jurisdiction: Pickens County, SC

Certifying Official
of the Jurisdiction
Name: Ken Roper

Title: County Administrator

Signature: 

Date: 9/8/22

Continuum of Care SC-501: Greenville, Anderson, Spartanburg/Upstate CoC

Visit us at: www.upstatecoc.org

The U.S. Department of Housing and Urban Development (HUD) Continuum of Care (CoC) funding sponsors housing programs to address homelessness through the efforts of regional provider collaboratives. The Upstate SC CoC is comprised of several agencies offering housing for those experiencing homelessness as part of a larger, Upstate-wide, 90+ agency partnership with the goal of ending homelessness. Below is a list of programs seeking CoC funding renewals for FY 2022. The programs are required to submit a Letter of Consistency with the HUD-approved Consolidated Plan for each jurisdiction below:

450030: Anderson City	450648: Greenville City	459045: Greenville County
CoC Planning Grant	CoC Planning Grant	CoC Planning Grant
HOME	PRIDE	Kerns Ave Housing
Home at Last (HAL)	RAVE	Piedmont Keys
Safe Harbor RRH	Reedy Place	PRIDE
Youth RRH	SCDMH Shelter + Care	RAVE
Transitions Youth	Safe Harbor RRH	Safe Harbor RRH
Upstate HMIS	Transitions Youth	SCDMH Shelter + Care
Welcome Home	Upstate HMIS	Transitions Youth
	Welcome Home	Upstate HMIS
	Youth RRH	Welcome Home
		Youth RRH

450013: Anderson County	459083: Spartanburg City	459083: Spartanburg County
CoC Planning Grant	CoC Planning Grant	CoC Planning Grant
RAVE	RAVE	RAVE
SCDMH Shelter + Care	SCDMH Shelter + Care	SCDMH Shelter + Care
Transitions Youth	SPIHN RRH	SPIHN RRH
Upstate HMIS	Transitions Youth	Transitions Youth
Welcome Home	Upstate HMIS	Youth RRH
Youth RRH	Youth RRH	

459070: Greenwood County	459073: Oconee County	450166: Pickens County
CoC Planning Grant	CoC Planning Grant	CoC Planning Grant
Lakeland Rural Transitional	Rapid Rehousing Oconee	Home at Last (HAL)
Operations Impact	HOME	Safe Harbor RRH
Meg's Rapid Rehousing	Transitions Youth	Upstate HMIS
Upstate HMIS	Safe Harbor RRH	Welcome Home
	Upstate HMIS	Youth RRH



Continuum of Care SC-501: Greenville, Anderson, Spartanburg/Upstate CoC:

Serving Abbeville, Anderson, Cherokee, Edgefield, Greenville, Greenwood, Laurens, McCormick, Oconee, Pickens, Saluda Spartanburg, and Union counties

Combined Application for HUD Funding for program year FY 2023-2024

Project Summaries:

<i>Project</i>	<i>Agency</i>	<i>Area of Service</i>	<i>Description</i>
Home at Last (HAL)	United Housing Connections	Anderson and Pickens counties	Funds to lease 16 permanent supportive housing units for individuals or families experiencing chronic homelessness. Allows families to stay together instead of separated in the shelter system.
HOME	United Housing Connections	Anderson and Oconee counties	Funds to lease 16 permanent supportive housing units for single persons with mental illness or other disability and long-term homelessness.
Kerns I	United Housing Connections	Greenville county	Funds to provide an operations budget for the Kerns I development, a 2 unit, stacked duplex built and placed into service in November 2019.
Lakelands Rural Transitional Housing	Meg's House, Inc.	Greenwood county	Funds to lease 17 transitional housing units and provide case management for homeless individuals and families who are fleeing domestic violence.
Operation Impact	Meg's House, Inc.	Greenwood county	Funds to lease 18 permanent supportive housing units and case management for chronically homeless individuals with a disability.

Piedmont Keys	United Housing Connections	Greenville county	Funds to lease 10 1-bedroom units for individuals experiencing homelessness with mental and/or physical disabilities.
CoC Planning Grant	United Housing Connections	Abbeville, Anderson, Cherokee, Edgefield, Greenville, Greenwood, Laurens, McCormick, Oconee, Pickens, Saluda, Spartanburg, and Union counties	Funds to provide a full-time employee who acts as a partnership, development, and capacity-building resource for all partner agencies addressing homelessness in the 13-county service area of the CoC.
PRIDE	Project Care	Greenville county	Leasing funds for 23 permanent supportive housing units for homeless persons with HIV/AIDS.
Meg's Rapid Rehousing	Meg's House, Inc.	Greenwood county	Funds to provide rental assistance to 43 persons in 10 scattered site units, along with case management for families fleeing domestic violence.
Rapid Rehousing for Domestic Violence Victims	Safe Harbor, Inc.	Anderson, Greenville, Oconee, and Pickens counties	Funds to assist Safe Harbor with domestic violence victims. Program seeks to serve 25 families with rental, with additional funds for rental deposit, maintenance/repairs, and utilities assistance.
Rapid Rehousing Oconee	Our Daily Rest	Oconee county	Funds to offer rental assistance to 10 households, individuals, or families experiencing homelessness.
Rental Assistance Virtually Everywhere (RAVE)	United Housing Connections	Cherokee, Greenville, and Spartanburg counties	Funds to lease 19 scattered-site units for chronically homeless persons with mental health disabilities

Reedy Place	United Housing Connections	Greenville county	Funds to provide Safe Haven 1-bedroom units in a single-site facility for chronically homeless individuals with mental and physical disabilities.
Rapid Rehousing Youth	Pendleton Place	Greenville, Anderson, Pickens, and Spartanburg counties	Funds to provide rental assistance and case management for unaccompanied youth experiencing homelessness ages 18-24.

SCDMH Shelter Plus Care	UHC-SCDMH	Greenville and Spartanburg counties	Leasing funds to provide 34 units of scattered-site housing units for individuals and families experiencing chronic homelessness with a mental health disability.
SPIHN Rapid Rehousing	Spartanburg Interfaith Hospitality Network (SPIHN)	Spartanburg county	Rental assistance funds for approximately 17 scattered-site housing units for homeless individuals/families primarily in Spartanburg Counties.
Transitions Youth Program	Pendleton Place	Greenville, Anderson, Spartanburg counties	Leasing funds to provide transitional housing units and case management to unaccompanied youth ages 18-24 who are experiencing homelessness.
Upstate HMIS (Homeless Management Information System)	United Housing Connections	Abbeville, Anderson, Cherokee, Edgefield, Greenville, Greenwood, Laurens, McCormick, Oconee, Pickens, Saluda, Spartanburg, and Union counties	Funds to operate the Homeless Management Information System (HMIS), which is used by all agencies receiving CoC or Emergency Solutions Grant (ESG) funds to coordinate participant services and housing.
Welcome Home	Sunbelt Human Advancement Resources (SHARE), Inc.	Anderson, Greenville, and Pickens counties	Funds to help individuals and families experiencing homelessness quickly obtain affordable housing by assisting with rental and utility deposits and monthly rents, intensive case management to work toward the goal of self-sufficiency.

FUNDING ANALYSIS + RANKING

CoC Bonus Funding	\$256,121
Allocated	\$0
% Allocated	0%
Remaining	\$256,121

DV Bonus Funding	\$512,241
Allocated	\$0
% Allocated	0%
Remaining	\$512,241

Tier 1 (ARD - YHDP)	\$3,136,542
Allocated to DV Bonus	\$0
Allocated from Tier 1	\$3,208,019
Straddle*	-\$71,477

Tier 2 (CoC Bonus)
Allocated to DV Bonus
Allocated from Tier 2
Remaining

*If DV Bonus not selected this will be subtracted from Tier 1

			Ranking	Priority Level	Weighted Rating Score	Renewal, New, Expansion, Reallocate	Grant Number	Project Type	General/DV	Organization Name	Project Name	CoC Funding Requested	CoC Amount Expended Last Operating Year
TIER (ARD - YHDP)	↓	↑	1	Unspecified	NOT RATED	Renewal	SC0021L4E012114	HMIS	0	United Housing Conne Upstate	HMIS	\$ 163,215	\$ 163,215
	↓	↑	2	Unspecified	92	Renewal	SC0016L4E012114	SH	General	United Housing Conne Reedy Place		\$ 128,754	\$ 128,754
	↓	↑	3	Unspecified	86	Renewal	SC0013L4E012114	PSH	HIV	Project Care	PRIDE	\$ 494,040	\$ 452,241
	↓	↑	4	Unspecified	84	Renewal	SC0044L4E012113	PSH	General	United Housing Conne Sunset Village		\$ 154,605	\$ 137,307
	↓	↑	5	Unspecified	82	Renewal	SC0010L4E012114	PSH	General	United Housing Conne HOME		\$ 234,235	\$ 213,944
	↓	↑	6	Unspecified	80	Renewal	SC0007L4E012112	PSH	General	Meg's House	Operation Impact	\$ 208,332	\$ 185,813
	↓	↑	7	Unspecified	80	Renewal	SC0132L4E012105	RRH	General	SHARE	Welcome Home CoC	\$ 214,548	\$ 212,749
	↓	↑	8	Unspecified	77	Renewal	SC0015L4E012114	PSH	General	United Housing Conne RAVE		\$ 223,221	\$ 198,245
	↓	↑	9	Unspecified	75	Renewal	SC0014L4E012114	PSH	General	Meg's House	Project HOPE	\$ 210,270	\$ 200,433
	↓	↑	10	Unspecified	72	Renewal	SC0020L4E012114	TH	General	Pendleton Place	CoC-TH (Youth)	\$ 136,272	\$ 136,271
	↓	↑	11	Unspecified	71	Renewal	SC0070L4E012110	PSH	General	United Housing Conne Home At Last (HAL)		\$ 212,351	\$ 179,978
	↓	↑	12	Unspecified	69	Renewal	SC0019L4E012114	PSH	General	SC Dept. of Mental He Shelter Plus Care (Gr		\$ 358,569	\$ 296,632
	↓	↑	13	Unspecified	60	Renewal	SC0163L4E012102	RRH	DV	Safe Harbor	Safe Harbor RRH	\$ 183,920	\$ 160,314
	↓	↑	14	Unspecified	54	Renewal	SC0156L4E012103	RRH	General	Our Daily Rest	Our Daily Rest - CoC	\$ 70,873	\$ 52,627
	↓	↑	15	Unspecified	47	Renewal	SC0011L4E012114	TH	DV	Meg's House	Lakeland's Rural Trar	\$ 214,814	\$ 180,544
TIER 2	↓	↑	16	Unspecified	48	Renewal	SC0152L4E012103	RRH	General	Spartanburg Interfaith SPIHN RRH		\$ 82,156	\$ 63,914
	↓	↑	17	Unspecified	65	Renewal	SC0130L4E012102	OPH	General	United Housing Conne Kerns I		\$ 11,448	\$ 229,035

Projects Not Selected For Funding

Ranking	Priority Level	Weighted Rating Score	Renewal, New, Expansion, Reallocate	Grant Number	Project Type	General/DV	Organization Name	Project Name	CoC Funding Requested	CoC Amount Expended Last Operating Year
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FUNDING ANALYSIS + RANKING



\$768,362	Projects Exceeding ARD + CoC Bonus + DV Bonus
\$0	Amount
\$165,081	
\$603,281	

MANUALLY EDIT!

CoC Funding Recommendation (manual entry)	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	All Ind Beds	DV Ind Beds	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	Is 100% Dedicated + or CH Ind (Yes/No)	Is 100% DV (Yes/No)	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Project ID
\$ 163,215	0	0	0	0	0	0	0	0	0	0	No	No	No		Yes	68
\$ 128,754	0	0	0	0	0	12	0	0	0	0					Yes	64
\$ 494,040	0	0	0	0	0	28	0	28	0	0					Yes	35
\$ 154,605	0	0	0	0	0	11	0	11	0	0					Yes	66
\$ 234,235	0	0	0	0	0	16	0	16	0	0					Yes	60
\$ 208,332	0	0	0	0	0	17	0	17	0	0					Yes	17
\$ 214,548	45	0	0	0	0	12	0	0	0	0					Yes	50
\$ 223,221	4	0	4	0	0	16	0	16	0	0					Yes	63
\$ 210,270	0	0	0	0	0	17	0	17	0	0					Yes	18
\$ 136,272	7	0	0	0	7	4	0	0	0	4					Yes	30
\$ 212,351	14	0	14	0	0	9	0	9	0	0					Yes	61
\$ 358,569	0	0	0	0	0	24	0	24	0	0					Yes	45
\$ 183,920	15	15	0	0	0	0	0	0	0	0					Yes	40
\$ 70,873	4	0	0	0	0	0	0	0	0	0					Yes	27
\$ 214,814	48	48	0	0	0	1	1	0	0	0					Yes	15
\$ 82,156	7	0	0	0	0	2	0	0	0	0					Yes	53
\$ 11,448	0	0	0	0	0	0	0	0	0	0	No	No	No		Yes	69

MANUALLY EDIT!

MANUALLY EDIT!

CoC Funding Recommendation (manual entry)	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	All Ind Beds	DV Ind Beds	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	Is 100% Dedicated + or CH Ind (Yes/No)	Is 100% DV (Yes/No)	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Project ID
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Navigation Pane Version 5.0.1

GENERAL	ABOUT THE TOOL	RAW HIC DATA	LIST OF PROJECTS TO BE REVIEWED				
RATING	CUSTOMIZE RATING CRITERIA	RENEW. + EXP. THRESHOLD	RENEW. + EXP. RATING TOOL	NEW PROJECTS THRESHOLD	NEW PROJECTS RATING TOOL	ALTERNATIVE RATING TOOL	RATING RESULTS
RANKING	FUNDING CEILINGS + PRIORITIES	FUNDING ANALYSIS + RANKING					

ABOUT THE CoC PROGRAM RATING & RANKING TOOL

ABOUT THE TOOL

HUD is providing this Rating and Ranking Tool to help CoCs design and implement a comprehensive annual CoC competition application review process. It has several customization features so you can choose the rating factors that are most relevant to your CoC and the priorities your CoC has adopted to inform system (re)design.

DISCLAIMER: HUD is explicitly stating that use of this tool is optional, is not being promoted over other tools CoCs currently use, and does not guarantee:

- additional points in the Fiscal Year (FY) 2021 Continuum of Care Program (CoC) Competition;
- CoC applications will be consistent with all NOFO requirements; and
- HUD will award CoCs with full points or funding.

The tool provides a strong framework for implementing a data-driven rating process and a ranking process informed by system priorities and capacity analysis (if available) and it satisfies the objective criteria requirement in the FY 2021 CoC Program NOFO. HUD strongly encourages CoCs to read the CoC Program NOFO carefully to determine if there are new opportunities, priorities, or expectations that your CoC might need to assess outside this tool. The Priority Listing is the official project ranking record for the CoC Program NOFO. HUD is not requiring CoCs to use this tool, nor is it preferred over other rating tools or processes, use of the tool does not guarantee additional points on the CoC Program application. HUD has made this tool available to CoCs for use in their year-round NOFO planning process. Feedback on the tool is welcome.

Microsoft Excel 2003 or higher is required when using this tool. When opening the tool workbook, you might need to click **"Enable Content"**, **"Enable Editing"**, and/or **"Enable Macros"** buttons in the yellow bar at the top of your screen. This is necessary for the macros and formulas to run correctly within the spreadsheet. If you get an error message, please check to see if the yellow bar is present and click these buttons before attempting to use the tool further. If you encounter a bug while using the tool, click **"End"** in the error pop-up, then navigate back to this tab and click the **"Turn On Macros"** button in the top right corner to ensure the underlying code is not disrupted before resuming. CoCs can submit technical questions about the Rating and Ranking Tool, including requesting help with bugs in the Tool, through the esnaps competition AAQ desk.

Due to the complexity of the tool, problems might occur when multiple Excel files are open at the same time. To help alleviate this problem, you should close all other Excel files on your computer before running the following parts of the tool:

- Generating list of projects from Raw HIC data
- Populating rating results
- Generating project ranking

[For further guidance, see the Guidance Document on HUD's website.](#)

MIGRATING DATA TO NEWER VERSIONS OF THE TOOL

The version of the CoC Program Rating and Ranking Tool created for the FY21 CoC Program NOFO (Version 5.0 and higher) contains updates to the project that can have their performance rated with the addition of TH+RRH projects and changes to how available funding in the NOFO is entered in the tool on the 'FUNDING CEILINGS + PRIORITIES' tab, CoCs are strongly encouraged to use Version 5.0 for the FY21 CoC NOFO process. The Tool has been updated to reflect the FY21 NOFO to the greatest extent possible. CoCs are responsible for verifying that the rating and ranking process they use is consistent with the NOFO.

If a CoC has started using an earlier version of the Tool, the tool can be "upgraded" using the new Update Tool feature (see PROCESS FOR MIGRATING DATA USING UPDATE TOOL FEATURE). This feature automates and enhances the old data migration process (see ORIGINAL PROCESS FOR MIGRATING DATA (NO LONGER NECESSARY)), pulling CoC's entered data and specified criteria from the old version of the tool into the latest version of the tool. The feature will pull in all the data and saved choices in the tabs before the 'FUNDING ANALYSIS + RANKING' tab. The resulting file will have the same name as the old version of the tool, plus a "_FIXED" suffix at the end.

If a CoC decides to use earlier versions of the tool for the FY18 and FY19 CoC NOFO process, they should review the HUD threshold requirements in the 'RENEW. + EXP. THRESHOLD' and 'NEW PROJECTS THRESHOLD' tabs and the NOFO information in the "General Funding Information" and "HUD CoC Program NOFO Opportunities" sections of the 'FUNDING CEILINGS + PRIORITIES' tab carefully to take into account any changes in HUD requirements or NOFO opportunities in the FY21 CoC NOFO.

PROCESS FOR MIGRATING DATA USING UPDATE TOOL FEATURE

1. In the latest tool downloaded from the HUD Exchange page, navigate to the '**ABOUT THE TOOL**' tab.
2. Click the "Update Tool" button in the top-right corner.
3. Follow the prompts to select your out-of-date tool with the data in it.
4. Wait up to 5 minutes for the tool to pull in all entered data and specified criteria. A pop-up will confirm the update is complete.

Click on this button to import your HIC data and generate the list of projects to be reviewed. If you prefer not to use the raw HIC data, skip this tab and proceed directly to the LIST OF PROJECTS TO BE REVIEWED tab to enter project data directly.

Row #	Year	Proj. Type	Organization Name	HMIS Org ID	Project Name	HMIS Proj ID	Geo Code	HMIS-Participating	Inventory Type	Bed Type	Target Pop.	Beds HH w/ Children	Units HH w/ Children	Beds HH w/o Children	Beds HH w/ only Children	Veteran Beds HH w/ Children	Youth Beds HH w/ Children	CH Beds HH w/ Children
560698	2022	TH	A Place For Us Ministries	10757	A Place For Us	15423	459047	No	C	NA	NA	6	3	0	0	0	0	0
536601	2022	TH	Alston Wilkes Society	255	Alston Wilkes Society Veteran's Home	15539	450648	Yes	C	NA	NA	0	0	25	0	0	0	0
536575	2022	RRH	Alston Wilkes Society	255	SSVF Rapid Rehousing	13234	450648	Yes	C	NA	NA	0	0	4	0	0	0	0
536598	2022	ES	Band of Brothers	15387	Band of Brothers Emergency Shelter	15388	450648	Yes	C	Facility-based beds	NA	0	0	15	0	0	0	0
536585	2022	ES	Family Promise of Anderson County	893	Family Promise	13142	450030	Yes	C	Other beds	NA	7	2	0	0	0	0	0
536587	2022	ES	Family Promise of Pickens County	13748	Family Promise of Pickens County	13749	459077	Yes	C	Voucher beds	NA	6	2	0	6	0	0	0
536600	2022	ES	Fellow Countrymen	15324	Emergency Shelter	15325	450648	Yes	C	Facility-based beds	NA	0	0	4	0	0	0	0
536602	2022	ES	First Impression of South Carolina	15590	First Impression of SC Emergency Shelter	15591	450648	Yes	C	Facility-based beds	NA	0	0	2	0	0	0	0
536608	2022	ES	GoForth Recovery	16011	GoForth Recovery Safe House	15991	451554	Yes	C	Facility-based beds	NA	0	0	3	0	0	0	0
536609	2022	TH	GoForth Recovery	16011	GoForth Recovery Transitional House	15992	451554	Yes	C	NA	NA	0	0	16	0	0	0	0
536555	2022	ES	Greenville Area Interfaith Hospitality Network	913	GAIHN Family Shelter	15234	450648	Yes	C	Voucher beds	NA	55	13	0	0	0	0	0
558484	2022	RRH	Greenville County Redevelopment Authority	13091	GCRA-Rapid Rehousing	13155	459045	Yes	C	NA	NA	3	2	0	0	0	0	0
536591	2022	TH	Hope Center for Children	9071	Hope Center for Children	13723	451554	Yes	C	NA	NA	0	0	9	0	0	0	0
536562	2022	ES	Laurens County Safe Home	13084	Laurens County Safe Home	15439	459059	No	C	Facility-based beds	DV	18	7	0	0	0	0	0
536567	2022	TH	Meg's House	13095	Lakeland's Rural Transitional Housing	15530	459047	No	C	NA	DV	48	16	1	0	0	0	0
536583	2022	ES	Meg's House	13095	Meg's House Emergency Shelter	15440	459047	No	C	Voucher beds	DV	26	1	0	2	0	0	0
536577	2022	FSH	Meg's House	13095	Operation Impact	12440	459047	No	C	NA	NA	0	0	17	0	0	0	0

Row #	Veteran Beds HH w/o Children	Youth Beds HH w/o Children	CH Beds HH w/o Children	CH Beds HH w/ only Children	Victim Service Provider	Additional Federal Funding?	Additional Federal Funding: HUD-VASH	Additional Federal Funding: SSVF	Additional Federal Funding: GPD	Additional Federal Funding: GPD-BH	Additional Federal Funding: GPD-LD	Additional Federal Funding: GPD-HH	Additional Federal Funding: GPD-CT	Additional Federal Funding: GPD-SITH	Additional Federal Funding: GPD-TP	Additional Federal Funding: HCHV	Additional Federal Funding: HCHV-CRS	Additional Federal Funding: HCHV-SH	Additional Federal Funding: BCP	Additional Federal Funding: TLP	Additional Federal Funding: MGH	Additional Federal Funding: HOPWA	Additional Federal Funding: HOPWA-HMV	Additional Federal Funding: HOPWA-PH	Additional Federal Funding: HOPWA-STSF	Additional Federal Funding: HOPWA-TH	Additional Federal Funding: PIH	Additional Federal Funding: Other	Housing Type
560698	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based - single site
536601	25	0			No	Yes	No	No	Yes	Yes				Yes		No			No	No	No	No					No	No	Site-based - single site
536575	4	0			No	Yes	No	Yes	No							No			No	No	No	No					No	No	Tenant-based - scattered site
536598	3	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based - single site
536585	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based - clustered / multiple sites
536587	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based - scattered site
536600	2	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based - single site
536602	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based - single site
536608	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based - single site
536609	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based - single site
536555	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based - scattered site
558484	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based - scattered site
536591	0	9			No	Yes	No	No	No							No			No	Yes	Yes	No					No	No	Site-based - single site
536562	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based - single site
536567	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based - clustered / multiple sites
536583	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Tenant-based - scattered site
536577	0	0	17		Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based - clustered / multiple sites

Row #	McKinney-Vento	McKinney-Vento: Esg	McKinney-Vento: EsgEs	McKinney-Vento: EsgRrh	McKinney-Vento: Esg-CV	McKinney-Vento: Esg-CV Es	McKinney-Vento: Esg-CV Rrh	McKinney-Vento: Coc	McKinney-Vento: CocSh	McKinney-Vento: CocTh	McKinney-Vento: CocPsh	McKinney-Vento: CocRrh	McKinney-Vento: CocSro	McKinney-Vento: SpC	McKinney-Vento: S8	McKinney-Vento: SHP	McKinney-Vento: YHDP	Year-Round Beds	Total Seasonal Beds	Availability Start Date	Availability End Date	Overflow Beds	PIT Count	Total Beds	Utilization Rate	Last Update On	
560698	No	No			No			No						No	No	No	No	6						4	6	67%	#####
536601	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	25						20	25	80%	#####
536575	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	4						4	4	100%	#####
536598	Yes	Yes	Yes	No	No			No						No	No	No	No	15						12	15	80%	#####
536585	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	7	0			0	5	7	71%	#####	
536587	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	12	0			0	6	12	50%	#####	
536600	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	4	2	12/1/2021	3/31/2022		2	6	33%	#####	
536602	Yes	Yes	Yes	No	Yes	Yes	No	No						No	No	No	No	2					2	2	100%	#####	
536608	Yes	Yes	Yes	No	Yes	Yes	No	No						No	No	No	No	3	0			0	2	3	67%	#####	
536609	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	16					14	16	88%	#####	
536555	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No	No	No	No	No	No	No	No	55	0			0	46	55	84%	#####	
558484	Yes	Yes	No	Yes	No			No						No	No	No	No	3					3	3	100%	#####	
536591	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	9					3	9	33%	#####	
536562	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	18	0			0	6	18	33%	#####	
536567	Yes	No	No	No	No			Yes	No	Yes	No	No	No	No	No	No	No	49					16	49	33%	#####	
536583	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	28	0			0	2	28	7%	#####	
536577	Yes	No	No	No	No			Yes	No	No	Yes	No	No	No	No	No	No	17					17	17	100%	#####	

RAW HIC DATA

Row #	Year	Proj. Type	Organization Name	HMIS Org ID	Project Name	HMIS Proj ID	Geo Code	HMIS-Participating	Inventory Type	Bed Type	Target Pop.	Beds HH w/ Children	Units HH w/ Children	Beds HH w/o Children	Beds HH w/ only Children	Veteran Beds HH w/ Children	Youth Beds HH w/ Children	CH Beds HH w/ Children
536570	2022	PSH	Meg's House	13095	Project HOPE	1082	459047	No	C		NA	0	0	17	0	0	0	0
536556	2022	ES	Miracle Hill Ministries	4106	Greenville Rescue Mission Men's Shelter	15415	450648	No	C	Facility-based beds	NA	0	0	142	0	0	0	0
536558	2022	ES	Miracle Hill Ministries	4106	Rescue Mission Cherokee County	15411	459021	No	C	Facility-based beds	NA	24	1	20	0	0	0	0
536559	2022	ES	Miracle Hill Ministries	4106	Rescue Mission Spartanburg	15413	451554	No	C	Facility-based beds	NA	30	1	60	0	0	0	0
536557	2022	ES	Miracle Hill Ministries	4106	Shepherd's Gate	15416	450648	No	C	Facility-based beds	NA	59	1	0	0	0	0	0
560630	2022	ES	Open Arms	16291	ES	16292	459007	No	C	Facility-based beds	NA	0	0	5	0	0	0	0
536610	2022	TH	Operation Rehabilitation	15654	Operation Rehabilitation TH	15655	459083	Yes	C		NA	4	1	8	0	1	0	0
554658	2022	RRH	Our Daily Rest	910	ESG-CV-RRH	16258	459073	Yes	C		NA	0	0	1	0	0	0	0
536566	2022	ES	Our Daily Rest	910	Our Daily Rest	13192	459073	Yes	C	Facility-based beds	NA	5	2	14	0	0	0	0
536603	2022	RRH	Our Daily Rest	910	Our Daily Rest - CoC RRH	15594	459073	Yes	C		NA	4	1	0	0	0	0	0
536588	2022	ES	Pathway House	12908	Pathway House	15418	459047	No	C	Facility-based beds	NA	0	0	35	0	0	0	0
536593	2022	ES	Pathway House	12908	Pathway House Women's Shelter	15419	459047	No	C	Facility-based beds	NA	8	1	8	0	0	0	0
554678	2022	TH	Pendleton Place	10678	CoC-TH (Youth)	16336	450648	Yes	C		NA	7	4	4	0	0	7	0
554680	2022	RRH	Pendleton Place	10678	ESG-CV-RRH	16355	459045	Yes	C		NA	0	0	2	0	0	0	0
554675	2022	ES	Pendleton Place	10678	FYSB-BCP-ES (Minor Hall)	16228	450648	Yes	C	Facility-based beds	NA	0	0	0	8	0	0	0
554669	2022	ES	Pendleton Place	10678	Young Adult Hall	16263	450648	Yes	C	Facility-based beds	NA	0	0	8	0	0	0	0
536596	2022	TH	Phoenix Rising	13759	Phoenix Rising	15438	459047	No	C		NA	0	0	12	0	0	0	0
536571	2022	PSH	Project Care	914	PRIDE	13195	450648	Yes	C		HIV	0	0	28	0	0	0	0
536560	2022	ES	Project Care	914	Stephen's House	13231	450648	Yes	C	Facility-based beds	HIV	0	0	6	0	0	0	0
554690	2022	ES	Safe Harbor	915	ES Anderson	16544	459007	No	C	Facility-based beds	DV	2	1	5	0	0	0	0

Row #	Veteran Beds HH w/o Children	Youth Beds HH w/o Children	CH Beds HH w/o Children	CH Beds HH w/ only Children	Victim Service Provider	Additional Federal Funding?	Additional Federal Funding: HUD-VASH	Additional Federal Funding: SSVF	Additional Federal Funding: GPD	Additional Federal Funding: GPD-BH	Additional Federal Funding: GPD-LD	Additional Federal Funding: GPD-HH	Additional Federal Funding: GPD-CT	Additional Federal Funding: GPD-SITH	Additional Federal Funding: GPD-TP	Additional Federal Funding: HCHV	Additional Federal Funding: HCHV-CRS	Additional Federal Funding: HCHV-SH	Additional Federal Funding: BCP	Additional Federal Funding: TLP	Additional Federal Funding: MGH	Additional Federal Funding: HOPWA	Additional Federal Funding: HOPWA-HMV	Additional Federal Funding: HOPWA-PH	Additional Federal Funding: HOPWA-STSF	Additional Federal Funding: HOPWA-TH	Additional Federal Funding: PIH	Additional Federal Funding: Other	Housing Type
536570	0	0	17		Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based – clustered / multiple sites
536556	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536558	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536559	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536557	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
560630	0	0			No	Yes	No	No	No							No			No	No	No	No					No	Yes	Site-based – single site
536610	8	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
554658	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536566	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536603	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536588	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536593	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
554678	0	4			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
554680	0	2			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
554675	0	0			No	Yes	No	No	No							No			Yes	No	No	No					No	No	Site-based – single site
554669	0	8			No	Yes	No	No	No							No			No	No	No	No					No	Yes	Site-based – single site
536596	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536571	0	0	28		No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536560	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
554690	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site

Row #	McKinney-Vento	McKinney-Vento: Esg	McKinney-Vento: EsgEs	McKinney-Vento: EsgRrh	McKinney-Vento: Esg-CV	McKinney-Vento: Esg-CV Es	McKinney-Vento: Esg-CV Rrh	McKinney-Vento: Coc	McKinney-Vento: CocSh	McKinney-Vento: CocTh	McKinney-Vento: CocPsh	McKinney-Vento: CocRrh	McKinney-Vento: CocSro	McKinney-Vento: SpC	McKinney-Vento: SB	McKinney-Vento: SHP	McKinney-Vento: YHDP	Year-Round Beds	Total Seasonal Beds	Availability Start Date	Availability End Date	Overflow Beds	PIT Count	Total Beds	Utilization Rate	Last Update On
536570	Yes	No	No	No	No			Yes	No	No	Yes	No	No	No	No	No	No	17					14	17	82%	#####
536556	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	142	100	9/1/2021	3/21/2022	0	238	242	98%	#####
536558	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	44	24	9/10/2021	3/22/2022	0	33	68	49%	#####
536559	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	90	40	9/10/2021	3/22/2022	0	76	130	58%	#####
536557	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	59	10	9/10/2021	3/22/2022	0	43	69	62%	#####
560630	No	No			No			No					No	No	No	No	No	5					1	5	20%	#####
536610	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	12					14	12	117%	#####
554658	Yes	No			Yes	No	Yes	No					No	No	No	No	No	1					1	1	100%	#####
536566	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	19	0			0	18	19	95%	#####
536603	Yes	No	No	No	No			Yes			Yes		No	No	No	No	No	4					4	4	100%	#####
536588	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	35	20	#####	3/1/2022	0	29	55	53%	#####
536593	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	16	0			0	8	16	50%	#####
554678	Yes	No			No			Yes		Yes			No	No	No	No	No	11					11	11	100%	#####
554680	Yes	No			Yes	No	Yes	No					No	No	No	No	No	2					2	2	100%	#####
554675	No	No			No			No					No	No	No	No	No	8	0			0	0	8	0%	#####
554669	No	No			No			No					No	No	No	No	No	8	0			0	4	8	50%	#####
536596	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	12					12	12	100%	#####
536571	Yes	No	No	No	No			Yes	No	No	Yes	No	No	No	No	No	No	28					28	28	100%	#####
536560	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	6	0			0	4	6	67%	#####
554690	Yes	Yes	Yes	No	No			No					No	No	No	No	No	7	0			0	7	7	100%	#####

Row #	Year	Proj. Type	Organization Name	HMIS Org ID	Project Name	HMIS Proj ID	Geo Code	HMIS-Participating	Inventory Type	Bed Type	Target Pop.	Beds HH w/ Children	Units HH w/ Children	Beds HH w/o Children	Beds HH w/ only Children	Veteran Beds HH w/ Children	Youth Beds HH w/ Children	CH Beds HH w/ Children
536592	2022	ES	Safe Harbor	915	Safe Harbor (Greenville)	15442	450648	No	C	Facility-based beds	DV	40	10	2	0	0	0	0
536561	2022	ES	Safe Harbor	915	Safe Harbor (Oconee)	15443	450648	No	C	Facility-based beds	DV	2	1	3	0	0	0	0
536615	2022	RRH	Safe Harbor	915	Safe Harbor RRH	16308	450648	No	C		DV	15	3	0	0	0	0	0
536589	2022	ES	Safe Homes Rape Crisis Coalition	4986	Safe Homes Rape Crisis Coalition	15449	451554	No	C	Facility-based beds	DV	40	14	0	0	0	0	0
536579	2022	ES	Salvation Army (Anderson)	11853	Salvation Army Emergency Shelter	15421	459007	No	C	Facility-based beds	NA	10	2	28	0	0	0	0
536564	2022	ES	Salvation Army (Greenville)	892	Men's Shelter	13184	450648	Yes	C	Facility-based beds	NA	0	0	48	0	0	0	0
536563	2022	ES	Salvation Army (Greenville)	892	Women's Shelter	13245	450648	Yes	C	Facility-based beds	NA	22	2	13	0	0	0	0
536572	2022	PSH	SC Dept. of Mental Health	166	Shelter Plus Care (Greenville)	13217	450648	Yes	C		NA	0	0	24	0	0	0	0
536573	2022	PSH	SC Dept. of Mental Health	166	Shelter Plus Care (Spartanburg)	13218	451554	Yes	C		NA	10	3	14	0	0	0	10
537259	2022	RRH	SHARE	13089	ESG CV RRH	16257	450648	Yes	C		NA	12	4	11	0	0	0	0
536612	2022	RRH	SHARE	13089	Rapid Rehousing	13213	450648	Yes	C		NA	13	3	8	0	0	0	0
536568	2022	TH	SHARE	13089	WE CARE	13216	450648	Yes	C		NA	13	3	0	0	0	0	0
536594	2022	RRH	SHARE	13089	Welcome Home CoC RRH	14670	450648	Yes	C		NA	45	13	12	0	0	0	0
554682	2022	ES	Spartanburg Interfaith Hospitality Network	13060	Opportunity Center-Cold Weather	16467	459083	No	C	Facility-based beds	NA	0	0	0	0	0	0	0
536613	2022	ES	Spartanburg Interfaith Hospitality Network	13060	Spartanburg Interfaith Hospitality Network	13228	451554	Yes	C	Other beds	NA	18	5	3	0	0	0	0
536611	2022	RRH	Spartanburg Interfaith Hospitality Network	13060	SPIHN RRH	15576	459083	Yes	C		NA	7	2	2	0	0	0	0
536580	2022	ES	Step By Step Ministry	13100	Hope Project	12117	450648	Yes	C	Facility-based beds	NA	0	0	10	0	0	0	0
560634	2022	TH	The Dream Center	14440	Opportunity Village	15527	459077	No	C		NA	0	0	12	0	0	0	0

Row #	Veteran Beds HH w/o Children	Youth Beds HH w/o Children	CH Beds HH w/o Children	CH Beds HH w/ only Children	Victim Service Provider	Additional Federal Funding?	Additional Federal Funding: HUD-VASH	Additional Federal Funding: SSVF	Additional Federal Funding: GPD	Additional Federal Funding: GPD-BH	Additional Federal Funding: GPD-LD	Additional Federal Funding: GPD-HH	Additional Federal Funding: GPD-CT	Additional Federal Funding: GPD-SITH	Additional Federal Funding: GPD-TP	Additional Federal Funding: HCHV	Additional Federal Funding: HCHV-CRS	Additional Federal Funding: HCHV-SH	Additional Federal Funding: BCP	Additional Federal Funding: TLP	Additional Federal Funding: MGH	Additional Federal Funding: HOPWA	Additional Federal Funding: HOPWA-HMV	Additional Federal Funding: HOPWA-PH	Additional Federal Funding: HOPWA-STSF	Additional Federal Funding: HOPWA-TH	Additional Federal Funding: PIH	Additional Federal Funding: Other	Housing Type
536592	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based – clustered / multiple sites
536561	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536615	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536589	0	0			Yes	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536579	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536564	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536563	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536572	0	0	24	0	No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536573	0	0	12	0	No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
537259	1	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536612	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536568	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – clustered / multiple sites
536594	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
554682	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536613	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – clustered / multiple sites
536611	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536580	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
560634	0	0			No	Yes	No	No	No							No			No	No	No	No					No	Yes	Site-based – clustered / multiple sites

Row #	McKinney-Vento	McKinney-Vento: Esg	McKinney-Vento: EsgEs	McKinney-Vento: EsgRrh	McKinney-Vento: Esg-CV	McKinney-Vento: Esg-CV Es	McKinney-Vento: Esg-CV Rrh	McKinney-Vento: Coc	McKinney-Vento: CocSh	McKinney-Vento: CocTh	McKinney-Vento: CocPsh	McKinney-Vento: CocRrh	McKinney-Vento: CocSro	McKinney-Vento: SpC	McKinney-Vento: SB	McKinney-Vento: SHP	McKinney-Vento: YHDP	Year-Round Beds	Total Seasonal Beds	Availability Start Date	Availability End Date	Overflow Beds	PIT Count	Total Beds	Utilization Rate	Last Update On
536592	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	42	0			0	42	42	100%	#####
536561	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	5	0			0	5	5	100%	#####
536615	Yes	No	No	No	No		Yes					Yes	No	No	No	No	No	15					15	15	100%	#####
536589	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No	No	No	No	No	No	No	No	40	0			0	10	40	25%	#####
536579	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	38	14	11/1/2021	2/23/2022	0	26	52	50%	#####
536564	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	48	5	11/1/2021	3/31/2022	0	46	53	87%	#####
536563	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	35	0			0	24	35	69%	#####
536572	Yes	No	No	No	No			Yes	No	No	Yes	No	No	Yes	No	No	No	24					24	24	100%	#####
536573	Yes	No	No	No	No		Yes	No	No	Yes	No	No	No	Yes	No	No	No	24					24	24	100%	#####
537259	Yes	No			Yes	No	Yes	No						No	No	No	No	23					23	23	100%	#####
536612	Yes	Yes	No	Yes	No			No					No	No	No	No	No	21					21	21	100%	#####
536568	Yes	Yes	Yes	No	No		No	No		No			No	No	No	No	No	13					13	13	100%	#####
536594	Yes	No	No	No	No			Yes	No	No	No	Yes	No	No	No	No	No	57					57	57	100%	#####
554682	No	No			No			No					No	No	No	No	No	0	66	12/1/2021	3/31/2022	0	20	66	30%	#####
536613	Yes	Yes	Yes	No	Yes	Yes	No	No					No	No	No	No	No	21					21	21	100%	#####
536611	Yes	No	No	No	No			Yes				Yes	No	No	No	No	No	9					9	9	100%	#####
536580	Yes	Yes	Yes	No	No			No	No	No	No	No	No	No	No	No	No	10	0			0	6	10	60%	#####
560634	No	No			No			No					No	No	No	No	No	12					12	12	100%	#####

RAW HIC DATA

Row #	Year	Proj. Type	Organization Name	HMIS Org ID	Project Name	HMIS Proj ID	Geo Code	HMIS-Participating	Inventory Type	Bed Type	Target Pop.	Beds HH w/ Children	Units HH w/ Children	Beds HH w/o Children	Beds HH w/ only Children	Veteran Beds HH w/ Children	Youth Beds HH w/ Children	CH Beds HH w/ Children
536606	2022	ES	The Haven	13083	Haven Emergency Shelter	13168	451554	Yes	C	Voucher beds	NA	16	4	0	0	0	0	0
560625	2022	ES	The Haven	13083	Haven Emergency Shelter COVID	15973	451554	Yes	C	Other beds	NA	0	0	1	0	0	0	0
536605	2022	ES	United Housing Connections	13061	COVID-19 Quarantine Shelter	16206	450648	Yes	C	Facility-based beds	NA	0	0	11	0	0	0	0
554733	2022	OPH	United Housing Connections	13061	Greenville Emergency Housing Voucher	16545	450648	No	C		NA	50	18	11	0	0	0	0
536574	2022	PSH	United Housing Connections	13061	HOME	13169	459007	Yes	C		NA	0	0	16	0	0	0	0
536590	2022	PSH	United Housing Connections	13061	Home At Last (HAL)	13170	459007	Yes	C		NA	14	5	9	0	0	0	14
554739	2022	ES	United Housing Connections	13061	Inn at TR	16337	459045	Yes	C	Facility-based beds	NA	0	0	8	0	0	0	0
536576	2022	PSH	United Housing Connections	13061	RAVE	13199	459083	Yes	C		NA	4	1	16	0	0	0	4
536569	2022	SH	United Housing Connections	13061	Reedy Place	13200	450648	Yes	C		NA			12	0			
536582	2022	PSH	United Housing Connections	13061	Reedy Place II	13201	450648	Yes	C		NA	0	0	8	0	0	0	0
536581	2022	PSH	United Housing Connections	13061	Sunset Village	13232	459045	Yes	C		NA	0	0	11	0	0	0	0
536578	2022	PSH	VA HA GREENVILLE	3807	VA -Veterans Voucher Program	15359	450648	Yes	C		NA	0	0	181	0	0	0	0
												Sum : 643	Sum : 152	Sum : 945	Sum : 16	Sum : 1	Sum : 7	Sum : 28

Row #	Veteran Beds HH w/o Children	Youth Beds HH w/o Children	CH Beds HH w/o Children	CH Beds HH w/ only Children	Victim Service Provider	Additional Federal Funding?	Additional Federal Funding: HUD-VASH	Additional Federal Funding: SSVF	Additional Federal Funding: GPD	Additional Federal Funding: GPD-BH	Additional Federal Funding: GPD-LD	Additional Federal Funding: GPD-HH	Additional Federal Funding: GPD-CT	Additional Federal Funding: GPD-SITH	Additional Federal Funding: GPD-TP	Additional Federal Funding: HCHV	Additional Federal Funding: HCHV-CRS	Additional Federal Funding: HCHV-SH	Additional Federal Funding: BCP	Additional Federal Funding: TLP	Additional Federal Funding: MGH	Additional Federal Funding: HOPWA	Additional Federal Funding: HOPWA-HMV	Additional Federal Funding: HOPWA-PH	Additional Federal Funding: HOPWA-STSF	Additional Federal Funding: HOPWA-TH	Additional Federal Funding: PIH	Additional Federal Funding: Other	Housing Type
536606	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
560625	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536605	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
554733	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536574	0	0	16	0	No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536590	0	0	9	0	No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
554739	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536576	0	0	16		No	No	No	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
536569	0	0			No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536582	0	0	8	0	No	No	No	No	No							No			No	No	No	No					No	No	Site-based – single site
536581	0	0	11		No	No	No	No	No							No			No	No	No	No					No	No	Site-based – clustered / multiple sites
536578	181	0	181		No	Yes	Yes	No	No							No			No	No	No	No					No	No	Tenant-based – scattered site
	Sum : 224	Sum : 23	Sum : 339	Sum : 0																									

RAW HIC DATA

Row #	McKinney-Vento	McKinney-Vento: Esg	McKinney-Vento: EsgEs	McKinney-Vento: EsgRrh	McKinney-Vento: Esg-CV	McKinney-Vento: Esg-CV Es	McKinney-Vento: Esg-CV Rrh	McKinney-Vento: Coc	McKinney-Vento: CocSh	McKinney-Vento: CocTh	McKinney-Vento: CocPsh	McKinney-Vento: CocRrh	McKinney-Vento: CocSro	McKinney-Vento: SpC	McKinney-Vento: SB	McKinney-Vento: SHP	McKinney-Vento: YHDP	Year-Round Beds	Total Seasonal Beds	Availability Start Date	Availability End Date	Overflow Beds	PIT Count	Total Beds	Utilization Rate	Last Update On
536606	Yes	Yes	Yes	No	No			No						No	No	No	No	16	0			10	16	26	62%	#####
560625	Yes	No			Yes	Yes	No	No						No	No	No	No	1					1	1	100%	#####
536605	Yes	No	No	No	Yes	Yes	No	No						No	No	No	No	11	0			0	10	11	91%	#####
554733	No	No			No			No						No	No	No	No	61					61	61	100%	#####
536574	Yes	No	No	No	No			Yes	No	No	Yes	No	No	No	No	No	No	16					14	16	88%	#####
536590	Yes	No	No	No	No			Yes	No	No	Yes	No	No	No	No	No	No	23					22	23	96%	#####
554739	Yes	No			Yes	Yes	No	No						No	No	No	No	8	0			0	9	8	112%	#####
536576	Yes	No	No	No	No			Yes	No	No	Yes	No	No	No	No	No	No	20					20	20	100%	#####
536569	Yes	No	No	No	No			Yes	Yes	No	No	No	No	No	No	No	No	12					12	12	100%	#####
536582	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	8					8	8	100%	#####
536581	Yes	No	No	No	No			Yes	No	No	Yes	No	No	No	No	No	No	11					11	11	100%	#####
536578	No	No	No	No	No			No	No	No	No	No	No	No	No	No	No	181					178	181	98%	#####
																		Sum : 1604	Sum : 281			Sum : 10	Sum : 1471			

LIST OF PROJECTS TO BE REVIEWED

Sort projects by:

You can sort the project list below using the drop down selection to the left. Please note that you cannot sort by "Renewal, New, Expansion...." until you have completed the green section of this form

Use your Grant Inventory Worksheet and project spending records to complete these columns



Project ID	Organization Name	Project Name	Project Type	General/DV	McKinney-Vento	McKinney-Vento: YHDP	YHDP_Ratable	Grant Number	CoC Amount Awarded Last Operating Year	CoC Amount Expended Last Operating Year	CoC Funding Requested	Renewal, New, Expansion, Reallocate, Ignore	Geo Code	All Fam Beds
30	Pendleton Place	CoC-TH (Youth)	TH	General	Yes	No		SC0020L4E012114	\$ 136,272	\$ 136,271	\$ 136,272	Renewal	450648	7
60	United Housing Connections	HOME	PSH	General	Yes	No		SC0010L4E012114	\$ 213,944	\$ 213,944	\$ 234,235	Renewal	459007	0
61	United Housing Connections	Home At Last (HAL)	PSH	General	Yes	No		SC0070L4E012110	\$ 190,800	\$ 179,978	\$ 212,351	Renewal	459007	14
15	Meg's House	Lakeland's Rural Transitional Housing	TH	DV	Yes	No		SC0011L4E012114	\$ 214,814	\$ 180,544	\$ 214,814	Renewal	459047	48
17	Meg's House	Operation Impact	PSH	General	Yes	No		SC0007L4E012112	\$ 188,424	\$ 185,813	\$ 208,332	Renewal	459047	0
27	Our Daily Rest	Our Daily Rest - CoC RRH	RRH	General	Yes	No		SC0156L4E012103	\$ 66,361	\$ 52,627	\$ 70,873	Renewal	459073	4
35	Project Care	PRIDE	PSH	HIV	Yes	No		SC0013L4E012114	\$ 452,241	\$ 452,241	\$ 494,040	Renewal	450648	0
18	Meg's House	Project HOPE	PSH	General	Yes	No		SC0014L4E012114	\$ 204,435	\$ 200,433	\$ 210,270	Renewal	459047	0
63	United Housing Connections	RAVE	PSH	General	Yes	No		SC0015L4E012114	\$ 198,245	\$ 198,245	\$ 223,221	Renewal	459083	4
64	United Housing Connections	Reedy Place	SH	General	Yes	No		SC0016L4E012114	\$ 128,754	\$ 128,754	\$ 128,754	Renewal	450648	
40	Safe Harbor	Safe Harbor RRH	RRH	DV	Yes	No		SC0163L4E012102	\$ 169,640	\$ 160,314	\$ 183,920	Renewal	450648	15
45	SC Dept. of Mental Health	Shelter Plus Care (Greenville)	PSH	General	Yes	No		SC0019L4E012114	\$ 311,973	\$ 296,632	\$ 358,569	Renewal	450648	0
53	Spartanburg Interfaith Hospitality N	SPIHN RRH	RRH	General	Yes	No		SC0152L4E012103	\$ 73,600	\$ 63,914	\$ 82,156	Renewal	459083	7
66	United Housing Connections	Sunset Village	PSH	General	Yes	No		SC0044L4E012113	\$ 137,307	\$ 137,307	\$ 154,605	Renewal	459045	0
50	SHARE	Welcome Home CoC RRH	RRH	General	Yes	No		SC0132L4E012105	\$ 213,192	\$ 212,749	\$ 214,548	Renewal	450648	45
68	United Housing Connections	Upstate HMIS	HMIS		Yes	No		SC0021L4E012114	\$ 163,215	\$ 163,215	\$ 163,215	Renewal		
69	United Housing Connections	Kerns I	OPH	General	Yes	No		SC0130L4E012102	\$ 251,548	\$ 229,035	\$ 11,448	Renewal		0

LIST OF PROJECTS TO BE REVIEWED

= Auto-populated cell. Cannot be edited

Check once you have confirmed the bed inventory listed for the projects below is consistent with the number of beds listed for each project in your CoC's Grant Inventory Worksheet.

Project ID	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	Beds HH w/o Children	Beds HH w/ only Children	All Ind Beds	DV Ind Beds	CH Beds HH w/o Children	CH Beds HH w/ only Children	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	Is 100% Dedicated + or CH Ind (Yes/No)	Is 100% DV (Yes/No)	CH Bed Inventory (PSH Only)	Vet Bed Inventory	Youth Bed Inventory
30	0		0		7	4	0	4	0		0	0	4				0	0	11
60	0	0	0	0	16	0	16	0	16	0	16	0	0				16	0	0
61	0	14	0	0	9	0	9	0	9	0	9	0	0				23	0	0
15	48		0	0	1	0	1	1			0	0	0				0	0	0
17	0		0	0	17	0	17	0	17		17	0	0				17	0	0
27	0		0	0	0	0	0	0			0	0	0				0	0	0
35	0		0	0	28	0	28	0	28		28	0	0				28	0	0
18	0		0	0	17	0	17	0	17		17	0	0				17	0	0
63	0	4	0	0	16	0	16	0	16		16	0	0				20	0	0
64	0				12	0	12	0			0	0	0				0	0	0
40	15		0	0	0	0	0	0			0	0	0				0	0	0
45	0	0	0	0	24	0	24	0	24	0	24	0	0				24	0	0
53	0		0	0	2	0	2	0			0	0	0				0	0	0
66	0		0	0	11	0	11	0	11		11	0	0				11	0	0
50	0		0	0	12	0	12	0			0	0	0				0	0	0
68	0										0			No	No	No	0	0	0
69	0	0	0	0			0	0			0	0	0	No	No	No	0	0	0

NAVIGATION

- GO Customize Threshold Requirements
- GO Filter Rating Factors
- GO Customize Renewal/Expansion Project Rating Tool
- GO Customize New Project Rating Tool

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements

(Delete the X in the box next to any requirements you do not wish to include.)

- 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
- Data quality at or above 90%
- Bed/unit utilization rate at or above 90%
- Acceptable organizational audit/financial review

(The first five requirements are the rating process either as Threshold or Financial)

FILTER RATING FACTORS

Select project type to edit

Select special population

Select...

Using these drop-down menus, select which rating factors to show and customize

Select...

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Delete the X in the box besides any rating factor below that you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures

Length of Stay

	Factor/Goal	Max Point Value
<input checked="" type="checkbox"/> RRH (General) - On average, participants spend XX days from project entry to residential move-in	15 days	20 points
<input checked="" type="checkbox"/> RRH (DV) - On average, participants spend XX days from project entry to residential move-in	30 days	20 points
<input checked="" type="checkbox"/> PSH (General) - On average, participants spend XX days from project entry to residential move-in	15 days	20 points
<input checked="" type="checkbox"/> PSH (DV) - On average, participants spend XX days from project entry to residential move-in	15 days	20 points
<input checked="" type="checkbox"/> TH (General) - On average, participants stay in project XX days	180 days	20 points
<input checked="" type="checkbox"/> TH (DV) - On average, participants stay in project XX days	180 days	20 points
<input checked="" type="checkbox"/> TH+RRH (General) - TH Component (General) - On average, participants stay in project XX days	180 days	10 points
<input checked="" type="checkbox"/> TH+RRH (DV) - TH Component - On average, participants stay in project XX days	180 days	10 points
<input checked="" type="checkbox"/> TH+RRH (General) - RRH Component - On average, participants spend XX days from project entry to residential move-in	15 days	10 points
<input checked="" type="checkbox"/> TH+RRH (DV) - RRH Component - On average, participants spend XX days from project entry to residential move-in	15 days	10 points

Exits to Permanent Housing

<input checked="" type="checkbox"/> RRH (General) - Minimum percent move to permanent housing	90 %	25 points
<input checked="" type="checkbox"/> RRH (DV) - Minimum percent move to permanent housing	80 %	25 points
<input checked="" type="checkbox"/> PSH (General) - Minimum percent remain in or move to permanent housing	90 %	25 points
<input checked="" type="checkbox"/> PSH (DV) - Minimum percent remain in or move to permanent housing	90 %	25 points
<input checked="" type="checkbox"/> TH (General) - Minimum percent move to permanent housing	90 %	25 points
<input checked="" type="checkbox"/> TH (DV) - Minimum percent move to permanent housing	90 %	25 points
<input checked="" type="checkbox"/> TH+RRH (General) - RRH Component - Minimum percent move to permanent housing	90 %	25 points
<input checked="" type="checkbox"/> TH+RRH (DV) - RRH Component - Minimum percent move to permanent housing	90 %	25 points

Returns to Homelessness (if data is available for project)

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	RRH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10 %	15 points
<input checked="" type="checkbox"/>	RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	20 %	10 points
<input checked="" type="checkbox"/>	PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10 %	15 points
<input checked="" type="checkbox"/>	PSH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	20 %	10 points
<input checked="" type="checkbox"/>	TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10 %	15 points
<input checked="" type="checkbox"/>	TH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	20 %	10 points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10 %	15 points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	20 %	10 points

New or Increased Income and Earned Income

<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers	8 %	2.5 points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers	10 %	2.5 points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers	15 %	2.5 points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers	25 %	2.5 points

Serve High Need Populations *(select from drop-down menu)*

<input checked="" type="checkbox"/>	Project focuses on chronically homeless people		
<input checked="" type="checkbox"/>	RRH (General) - XX% of participants are chronically homeless	95 %	20 points
<input checked="" type="checkbox"/>	RRH (DV) - XX% of participants are chronically homeless		points
<input checked="" type="checkbox"/>	PSH (General) - XX% of participants are chronically homeless	95 %	20 points
<input checked="" type="checkbox"/>	PSH (DV) - XX% of participants are chronically homeless		points
<input checked="" type="checkbox"/>	TH (General) - XX% of participants are chronically homeless	95 %	20 points
<input checked="" type="checkbox"/>	TH (DV) - XX% of participants are chronically homeless		points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - XX% of participants are chronically homeless	95 %	20 points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - XX% of participants are chronically homeless		points

Project Effectiveness

<input checked="" type="checkbox"/>	RRH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input checked="" type="checkbox"/>	RRH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10 points
<input checked="" type="checkbox"/>	PSH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20 points

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	PSH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
<input checked="" type="checkbox"/>	TH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20	points
<input checked="" type="checkbox"/>	TH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Costs are within local average cost per positive housing exit for project type	Yes	20	points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Costs are within local average cost per positive housing exit for project type	Yes	10	points
<input checked="" type="checkbox"/>	RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	PSH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	TH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	TH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	RRH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	PSH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points

Equity Factors

Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/>	Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	10	points
<input checked="" type="checkbox"/>	Recipient's board of directors includes representation from more than one person with lived experience	Yes	10	points
<input checked="" type="checkbox"/>	Recipient has relational process for receiving and incorporating feedback from persons with lived experience	Yes	10	points
<input checked="" type="checkbox"/>	Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	Yes	10	points

Program Participant Outcomes

<input checked="" type="checkbox"/>	Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age	Yes	10	points
<input checked="" type="checkbox"/>	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	Yes	10	points
<input checked="" type="checkbox"/>	Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age	Yes	10	points

Other and Local Criteria

(select from drop-down menu)

<input checked="" type="checkbox"/>	CoC Monitoring Score	Project is operating in conformance with CoC Standards	Yes	10	points
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Total Maximum Score	RRH-General projects:	210	points
	RRH-DV projects:	175	points
	PSH-General projects:	210	points
	PSH-DV projects:	175	points
	TH-General projects:	210	points
	TH-DV projects:	175	points
	TH+RRH-General projects:	210	points
	TH+RRH-DV projects:	175	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience

Factor/Goal

Max Point Val

<input checked="" type="checkbox"/>	General-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.		15	points
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DV 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

CUSTOMIZE RATING CRITERIA

- DV-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. 15 points

- General-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, self-disclosed or perceived sexual orientation, gender identity or gender expression. 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. 10 points
- DV-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, self-disclosed or perceived sexual orientation, gender identity or gender expression. 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. 10 points
- General-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. 5 points
- DV-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. 5 points

Design of Housing & Supportive Services

- General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. 15 points

- DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. 15 points

- General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. 5 points
- DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. 5 points
- General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. 5 points
- DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. 5 points
- General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. 10 points
- DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. 10 points
- General-E. Project leverages health resources, including a partnership commitment with a healthcare organization. 10 points
- DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization. 10 points

Timeliness

- General-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. 10 points

- DV-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. 10 points

Financial

- General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points
- DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points
- B. Organization's most recent audit:
 - General-1. Found no exceptions to standard practices 5 points
 - DV-1. Found no exceptions to standard practices 5 points
 - General-2. Identified agency as 'low risk' 5 points
 - DV-2. Identified agency as 'low risk' 5 points
 - General-3. Indicates no findings 5 points
 - DV-3. Indicates no findings 5 points

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	General-C. Documented match amount meets HUD requirements.		<u>5</u>	points
<input checked="" type="checkbox"/>	DV-C. Documented match amount meets HUD requirements.		<u>5</u>	points
<input checked="" type="checkbox"/>	General-D. Budgeted costs are reasonable, allocable, and allowable.		<u>20</u>	points
<input checked="" type="checkbox"/>	DV-D. Budgeted costs are reasonable, allocable, and allowable.		<u>20</u>	points

Project Effectiveness

<input checked="" type="checkbox"/>	General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	<u>95</u> %	<u>5</u>	points
<input checked="" type="checkbox"/>	DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	<u>95</u> %	<u>5</u>	points

Equity Factors

Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/>	New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	<u>Yes</u>	<u>10</u>	points
<input checked="" type="checkbox"/>	New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))	<u>Yes</u>	<u>10</u>	points
<input checked="" type="checkbox"/>	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	<u>Yes</u>	<u>10</u>	points
<input checked="" type="checkbox"/>	New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes	<u>Yes</u>	<u>10</u>	points

Program Participant Outcomes

<input checked="" type="checkbox"/>	New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review		<u>10</u>	points
<input checked="" type="checkbox"/>	New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review		<u>10</u>	points
<input checked="" type="checkbox"/>	New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review		<u>10</u>	points

Other and Local Criteria

Total Maximum Score

General projects: **120** points

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: _____ *Completed projects will be moved to the bottom of the list.*

Organization Name: _____

Project Type: _____ *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.*

Project Identifier: _____

Renewal/Expansion Projects
Threshold Review Complete



THRESHOLD REQUIREMENTS	YES/NO
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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.
2. Applicant has Valid DUNS/TIN/EIN number in application.
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).
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.
5. Certifications - Project applicants submit the required certifications specified in the NOFO.
6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.
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.
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
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.
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

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

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.

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.

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.)

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.

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.

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.

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

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

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: _____
Organization Name: _____
Project Type: _____
Project Identifier: _____

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
Data quality at or above 90%	<input type="checkbox"/>
Bed/unit utilization rate at or above 90%	<input type="checkbox"/>
Acceptable organizational audit/financial review	<input type="checkbox"/>

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

[Print Blank Template](#)

[Print Report Card](#)

Renewal/Expansion Projects
 Rating Complete

Met all threshold requirements

100%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Exits to Permanent Housing				
Returns to Homelessness				
New or Increased Income and Earned Income				
Performance Measures Subtotal			0	out of 0
SERVE HIGH NEED POPULATIONS				
Serve High Need Populations Subtotal			0	out of 0
PROJECT EFFECTIVENESS				
Project Effectiveness Subtotal			0	out of 0
EQUITY FACTORS				
Agency Leadership, Governance, and Policies				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	0	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input type="text"/>	10	out of 10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	<input type="text"/>	5	out of 10
Program Participant Outcomes				
Outcomes with an equity lens	Data disaggregated by race, ethnicity, etc.	<input type="text"/>	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input type="text"/>	5	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	<input type="text"/>	10	out of 10
Equity Factors Subtotal			50	out of 70
OTHER AND LOCAL CRITERIA				
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input type="text"/>	<input type="text"/>	out of 10
Other and Local Criteria Subtotal			0	out of 10
TOTAL SCORE				
			50	out of 80
Weighted Rating Score				
			63	out of 100

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

[Print Blank Template](#)

[Print Report Card](#)

Renewal/Expansion Projects
 Rating Complete

Met all threshold requirements



RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
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PROJECT FINANCIAL INFORMATION

CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Amount of other public funding (federal, state, county, city)			
Amount of private funding			
TOTAL PROJECT COST		\$	-
CoC Amount Awarded Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
CoC Amount Expended Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Percent of CoC funding expended last operating year			0%

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____ *Completed projects will be moved to the bottom of the list*

Organization Name: _____

Project Type: _____ *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.*

Project Identifier: _____

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
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For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

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

Yes to all

HUD THRESHOLD REQUIREMENTS

<p>1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually.</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 20px;"></div>
<p>2. Applicant has Valid DUNS/TIN/EIN number in application.</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 20px;"></div>
<p>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).</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 40px;"></div>
<p>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.</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 40px;"></div>
<p>5. Certifications - Project applicants submit the required certifications specified in the NOFO.</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 20px;"></div>
<p>6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 20px;"></div>
<p>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.</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 60px;"></div>
<p>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.</p> <p style="margin-left: 20px;">a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or</p> <p style="margin-left: 20px;">b) Other arrangements satisfactory to HUD are made before the award of funds by HUD</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 100px;"></div>
<p>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.</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 20px;"></div>
<p>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 (FAPIS), and the “Do Not Pay” website. HUD reserves the right to:</p> <p style="margin-left: 20px;">a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;</p> <p style="margin-left: 20px;">b) Require the removal of any key individual from association with management or implementation of the award; and</p> <p style="margin-left: 20px;">c) Make provisions or revisions regarding the method of payment or financial reporting requirements</p>	<div style="border: 1px solid black; background-color: #d9ead3; width: 40px; height: 150px;"></div>

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____ *Completed projects will be moved to the bottom of the list*

Organization Name: _____

Project Type: _____ *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.*

Project Identifier: _____

New Projects
Threshold Review Complete

0%

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.

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.

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.)

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.

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.

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.

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

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

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

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.

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
Application is complete and data are consistent	<input type="checkbox"/>
Data quality at or above 90%	<input type="checkbox"/>
Bed/unit utilization rate at or above 90%	<input type="checkbox"/>
Acceptable organizational audit/financial review	<input type="checkbox"/>

NEW PROJECTS RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Print Blank Template

Print Report Card

New Projects
Rating Complete

Met all threshold requirements

0%

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
EXPERIENCE		
Experience Subtotal	0	out of 0
DESIGN OF HOUSING & SUPPORTIVE SERVICES		
Design of Housing & Supportive Services Subtotal	0	out of 0
TIMELINESS		
Timeliness Subtotal	0	out of 0
FINANCIAL		
B. Audit		
Financial Subtotal	0	out of 0
PROJECT EFFECTIVENESS		
Project Effectiveness Subtotal	0	out of 0
EQUITY FACTORS		
Agency Leadership, Governance, and Policies		
Recipient has BIPOC individuals in managerial and leadership positions	<input style="width: 50px;" type="text"/>	out of 10
Recipient's board of directors includes representation from persons with lived experience	<input style="width: 50px;" type="text"/>	out of 10
Recipient has process for receiving and incorporating feedback from persons with lived experience	<input style="width: 50px;" type="text"/>	out of 10
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for updating policies that currently center white dominant culture	<input style="width: 50px;" type="text"/>	out of 10
Program Participant Outcomes		
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age	<input style="width: 50px;" type="text"/>	out of 10
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	<input style="width: 50px;" type="text"/>	out of 10
Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age	<input style="width: 50px;" type="text"/>	out of 10
Equity Factors Subtotal	0	out of 70
OTHER AND LOCAL CRITERIA		
Other and Local Criteria Subtotal	0	out of 0
TOTAL SCORE		
TOTAL SCORE	0	out of 70
Weighted Rating Score		
Weighted Rating Score	0	out of 100
PROJECT FINANCIAL INFORMATION		
CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$ -
Amount of other public funding (federal, state, county, city)		<input style="width: 100px;" type="text"/>
Amount of private funding		<input style="width: 100px;" type="text"/>
TOTAL PROJECT COST		\$ -

Sort projects by:

You can sort the projects using the drop-down menu.

RATING TABLE

Project ID	Grant Number	Renewal, New, Expansion, Reallocate
64	SC0016L4E012114	Renewal
35	SC0013L4E012114	Renewal
66	SC0044L4E012113	Renewal
60	SC0010L4E012114	Renewal
17	SC0007L4E012112	Renewal
50	SC0132L4E012105	Renewal
63	SC0015L4E012114	Renewal
18	SC0014L4E012114	Renewal
30	SC0020L4E012114	Renewal
61	SC0070L4E012110	Renewal
45	SC0019L4E012114	Renewal
69	SC0130L4E012102	Renewal
40	SC0163L4E012102	Renewal
27	SC0156L4E012103	Renewal
53	SC0152L4E012103	Renewal
15	SC0011L4E012114	Renewal
68	SC0021L4E012114	Renewal

ALTERNATIVE RATING TOOL

*project list below
own selection to the left.*

Project Name	Organization Name
Reedy Place	United Housing Connections
PRIDE	Project Care
Sunset Village	United Housing Connections
HOME	United Housing Connections
Operation Impact	Meg's House
Welcome Home CoC RRH	SHARE
RAVE	United Housing Connections
Project HOPE	Meg's House
CoC-TH (Youth)	Pendleton Place
Home At Last (HAL)	United Housing Connections
Shelter Plus Care (Greenville)	SC Dept. of Mental Health
Kerns I	United Housing Connections
Safe Harbor RRH	Safe Harbor
Our Daily Rest - CoC RRH	Our Daily Rest
SPIHN RRH	Spartanburg Interfaith Hospitality Network
Lakeland's Rural Transitional Housing	Meg's House
Upstate HMIS	United Housing Connections

If you make
sure to sav

Yes to all threshold requirements

ENTER VALUES FOR ALL PROJECTS

By default,
score value
individually

Project Type	General/ DV	McKinney- Vento: YHDP	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Weighted Rating Score (out of 100)
SH	General	No	Yes	Yes	92
PSH	HIV	No	Yes	Yes	86
PSH	General	No	Yes	Yes	84
PSH	General	No	Yes	Yes	82
PSH	General	No	Yes	Yes	80
RRH	General	No	Yes	Yes	80
PSH	General	No	Yes	Yes	77
PSH	General	No	Yes	Yes	75
TH	General	No	Yes	Yes	72
PSH	General	No	Yes	Yes	71
PSH	General	No	Yes	Yes	69
OPH	General	No	Yes	Yes	65
RRH	DV	No	Yes	Yes	60
RRH	General	No	Yes	Yes	54
RRH	General	No	Yes	Yes	48
TH	DV	No	Yes	Yes	47
HMIS		No	Yes	Yes	0

*Before any edits, make
a backup before moving on.*

*Adjust the threshold and
the number of projects will pull from any
saved projects*

RATING RESULTS

Sort projects by:

You can sort the project list below using the drop down selection to the left.

Make sure to save any rating you've done before running.

RATING RESULTS

Project ID	Grant Number	Renewal, New, Expansion, Reallocate	Project Name	Organization Name	Project Type	General/DV	McKinney - Vento: YHDP	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	All Ind Beds
68	SC0021L4E012114	Renewal	Upstate HMIS	United Housing Connections	HMIS	0	No	0	0	0	0	0	0
69	SC0130L4E012102	Renewal	Kerns I	United Housing Connections	OPH	General	No	0	0	0	0	0	0
35	SC0013L4E012114	Renewal	PRIDE	Project Care	PSH	HIV	No	0	0	0	0	0	28
66	SC0044L4E012113	Renewal	Sunset Village	United Housing Connections	PSH	General	No	0	0	0	0	0	11
60	SC0010L4E012114	Renewal	HOME	United Housing Connections	PSH	General	No	0	0	0	0	0	16
17	SC0007L4E012112	Renewal	Operation Impact	Meg's House	PSH	General	No	0	0	0	0	0	17
63	SC0015L4E012114	Renewal	RAVE	United Housing Connections	PSH	General	No	4	0	4	0	0	16
18	SC0014L4E012114	Renewal	Project HOPE	Meg's House	PSH	General	No	0	0	0	0	0	17
61	SC0070L4E012110	Renewal	Home At Last (HAL)	United Housing Connections	PSH	General	No	14	0	14	0	0	9
45	SC0019L4E012114	Renewal	Shelter Plus Care (Greenville)	SC Dept. of Mental Health	PSH	General	No	0	0	0	0	0	24
50	SC0132L4E012105	Renewal	Welcome Home CoC RRH	SHARE	RRH	General	No	45	0	0	0	0	12
40	SC0163L4E012102	Renewal	Safe Harbor RRH	Safe Harbor	RRH	DV	No	15	15	0	0	0	0
27	SC0156L4E012103	Renewal	Our Daily Rest - CoC RRH	Our Daily Rest	RRH	General	No	4	0	0	0	0	0
53	SC0152L4E012103	Renewal	SPIHN RRH	Spartanburg Interfaith Hospitalit	RRH	General	No	7	0	0	0	0	2
64	SC0016L4E012114	Renewal	Reedy Place	United Housing Connections	SH	General	No	0	0	0	0	0	12
30	SC0020L4E012114	Renewal	CoC-TH (Youth)	Pendleton Place	TH	General	No	7	0	0	0	7	4
15	SC0011L4E012114	Renewal	Lakeland's Rural Transitional Hous	Meg's House	TH	DV	No	48	48	0	0	0	1

RATING RESULTS

Sort projec

= Not all requirements met or threshold scoring not started

RATING

Project ID	DV Ind Beds	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	Is 100% Dedicated + or CH Ind (Yes/No)	CoC Funding Requested	Amount of Other Public Funding (Federal, state, county, city)	Amount of private Funding	CoC Amount Expended Last Operating Year	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Weighted Rating Score
68	0	0	0	0	No	No	\$163,215			\$163,215		Yes	0
69	0	0	0	0	No	No	\$11,448			\$229,035		Yes	65
35	0	28	0	0			\$494,040			\$452,241		Yes	86
66	0	11	0	0			\$154,605			\$137,307		Yes	84
60	0	16	0	0			\$234,235			\$213,944		Yes	82
17	0	17	0	0			\$208,332			\$185,813		Yes	80
63	0	16	0	0			\$223,221			\$198,245		Yes	77
18	0	17	0	0			\$210,270			\$200,433		Yes	75
61	0	9	0	0			\$212,351			\$179,978		Yes	71
45	0	24	0	0			\$358,569			\$296,632		Yes	69
50	0	0	0	0			\$214,548			\$212,749		Yes	80
40	0	0	0	0			\$183,920			\$160,314		Yes	60
27	0	0	0	0			\$70,873			\$52,627		Yes	54
53	0	0	0	0			\$82,156			\$63,914		Yes	48
64	0	0	0	0			\$128,754			\$128,754		Yes	92
30	0	0	0	4			\$136,272			\$136,271		Yes	72
15	1	0	0	0			\$214,814			\$180,544		Yes	47

GENERAL FUNDING INFORMATION

Annual Renewal Demand (ARD): \$ 3,301,623.00

CoC Bonus Funding: \$ 256,121.00

DV Bonus: \$ 512,241.00

Tier 1 Funding: \$ 3,136,542.00

Tier 2 Funding: \$ 768,362

ARD – YHDP Renewal

+ DV Bonus

FY2021 HUD CoC PROGRAM NOFO OPPORTUNITIES

Project Types to Consider for

CoC Bonus/Reallocation:

- New PSH for 100% Dedicated PLUS or chronically homeless individuals
- New PSH for 100% Dedicated PLUS or chronically homeless families
- New RRH for Individuals
- New RRH for families

Project Types to Consider for

- New TH+RRH for Families
- New TH+RRH for Individuals
- New HMIS
- New SSO coordinated entry

Project Types to Consider for

DV Bonus Funding:

- New RRH for Individuals
- New RRH for families
- New TH+RRH for Individuals
- New TH+RRH for families
- New SSO coordinated entry

FUNDING CEILINGS AND PRIORITIES BY PROJECT TYPE AND POPULATION

For each project type/population combination, specify the maximum number of beds (renewal and new combined), maximum level of funding (ceiling), and relative priority. If beds or \$ are left blank, then projects within that category will not be capped. If the table below is blank, then projects will be ranked solely based on their rating scores. The ranking list will be generated in the following order:

- 1) HMIS and non-DV bonus-funded SSO-coordinated entry projects will be listed first in Tier 1 because they are required elements of a CoC's system. This does not mean that HUD is encouraging you to rank them first; rather you should set local policies on their relative priority and move them accordingly after the initial ranking is generated.
- 2) CoC Bonus/new DV bonus-funded projects will be ranked just like other projects, and will be highlighted in pink/gray formatting. You should set local policies on their relative priority and move them accordingly after the initial ranking is generated.
- 3) Projects in the high priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 4) Projects in the medium priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 5) Projects in the low priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 6) Projects with unspecified priority, listed in order of their rating score.
- 7) Other SSO grants.

Projects that exceed the beds or \$ targets specified on the chart will be listed in the "Projects Not Selected for Funding" section of the FUNDING ANALYSIS + RANKING tab because they represent inventory above the needs of the system. The CoC NOFO Committee may want to solicit additional projects to fill project type and population targets that are not met for this CoC Program NOFO or subsequent NOFOs.

[Instructions on Completing Funding Ceilings and Priorities](#)

Total \$ Need Specified Below: \$ -

	PSH			RRH			TH			TH+RRH		
	Beds	\$	Priority	Beds	\$	Priority	Beds	\$	Priority	Beds	\$	Priority
All Families <input checked="" type="checkbox"/>												
DV Families <input type="checkbox"/>												
Chronically Homeless Families <input type="checkbox"/>												
Veteran Families <input type="checkbox"/>												
Parenting Youth <input type="checkbox"/>												
All Individuals <input checked="" type="checkbox"/>												
DV Individuals <input type="checkbox"/>												
Chronically Homeless Individuals <input type="checkbox"/>												
Veteran Individuals <input type="checkbox"/>												
Single Youth <input checked="" type="checkbox"/>												