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: Ouachita Children, Youth, and Family Services, Inc.

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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 Yes more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects?

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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)					
\$159,291					
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation	
Bethlehem House	AR0023L6F032114	ТН	\$159,29 1	Regular	

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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:	Bethlehem House
Grant Number of Eliminated Project:	AR0023L6F032114
Eliminated Project Component Type:	ТН
Eliminated Project Annual Renewal Amount:	\$159,291

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)

Bethlehem House notified the AR BoS CoC that they would not be re-applying for TH services again this year. They understand that TH is a lower priority than PH and did not want to expand the project to include PH services.

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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)						
\$159,291						
Reduced Project NameReduced Grant NumberAnnual Renewal 						
Bethlehem House	AR0023L6F032114	\$159,291	\$0	\$159,291	Regular	

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4. Reallocation - Grant(s) Reduced 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.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	Bethlehem House
Grant Number of Reduced Project:	AR0023L6F032114
Reduced Project Current Annual Renewal Amount:	\$159,291
Amount Retained for Project:	\$0
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	\$159,291

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

Bethlehem House notified the AR BoS CoC that they would not be re-applying for TH services again this year. They understand that TH is a lower priority than PH and did not want to expand the project to include PH services.

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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 Submitte d	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansio n
New Project Appli	2022-09- 23 18:45:	PH	Margie's Haven House	\$84,584	1 Year	5	Reallocati on	RRH	

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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.	Х
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.	Х

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

Project Name	Date Submitte d	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RR H	Comp Type	Consolid ation Type	Expansion Type
DV Bonus 22	2022-09- 18 11:42:	1 Year	Ouachita Children.	\$192,415	3		Joint TH & PH- RRH		
Arkansas Manage me	2022-09- 20 10:54:	1 Year	Pulaski County Co	\$52,221	1		HMIS		
Coordina ted Entry	2022-09- 20 15:40:	1 Year	United Way of the	\$93,500	2		SSO		

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Families 2022-09- 21 1 Ye Trans 09:45:	ar Families \$37,117 in Trans		Joint TH & PH- RRH	
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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 esnaps 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 22	2022-09-12 11:18:	1 Year	Ouachita Children	\$106,476	Yes

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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	Consolidati on Type
This list contains no items								

Х

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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						

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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	\$375,253
New Amount	\$84,584
CoC Planning Amount	\$106,476
YHDP Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$566,313

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Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD- 2991)	Yes	Form 2991	09/26/2022
FY 2021 Rank Tool (optional)	No	Ranking Tool	09/27/2022
Other	No		
Other	No		

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Attachment Details

Document Description: Form 2991

Attachment Details

Document Description: Ranking Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

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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	08/16/2022	
2. Reallocation	09/01/2022	
3. Grant(s) Eliminated	09/23/2022	
4. Grant(s) Reduced	09/26/2022	
5A. CoC New Project Listing	09/24/2022	
5B. CoC Renewal Project Listing	09/23/2022	
5D. CoC Planning Project Listing	09/12/2022	
5E. YHDP Renewal	No Input Required	

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5F. YHDP Replace

Funding Summary

Attachments

Submission Summary

No Input Required No Input Required 09/27/2022 No Input Required

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U.S. Department of Housing and Urban Development

Certification of Consistency Plan with the Consolidated Plan for the Continuum of Care Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Ouachita Children, Youth, and Family Services, Inc.

Project Name: HUD FY22 CoC AR-503 CoC Competition

Location of the Project: 339 Charteroak, Hot Springs, AR 71901

Name of Certifying Jurisdiction: <u>City of Hot Springs</u>

Certifying Official of the Jurisdiction Name: Bill Burrough

Title: City Manage Signature Date:

Public reporting burden for this collection of Information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

OMB Approval No. 2506-0112 (Exp. 7/31/2022)

Arkansas Balance of State Continuum of Care 2022 Renewal Project Ranking Tool

Reviewer Agency Project Project Type

Threshold Questions All require "YES" or an accepted justification to move forward with application review.

Threshold Criteria	Yes	No	Source	Notes
Project does utilitize the Housing First Model (checklist and			1) Project Application Section 3B #5 2) Supplemental Application Q8	
application)			 Housing First Checklist 	
Project will follow the CoC's Coordinated Entry Policies and				
Procedures, including HUD's Equal Access Rule, when it is				
implemented while also participating in the development and			Supplemental Application Q6	
Project does or will participate in HMIS or an equivalent database			Supplemental Application Q19- 23	
Project has written documentation of match that meets HUD's				
standards			Project Application Section 6D	
			 Committee List Submitted by Collaborative Applicant Letter of Good Standing Supplement Application Q13 	
Applicant is an active CoC Participant				
Application and supplemental application are complete			Review of Items Submitted	
Applicant does not have any unresolved HUD monitoring findings Current audit does not have findings; If they do, corrective action			1) Project Application Recipient Performance 2) Supplemental Application Q3 Agency Audit Letter, other documentation as needed	
plan has been submitted			documentation as needed	
Renewal Projects Only (older than 1 year) Renewal Project has a spending rate of at least 80% on their total grant award			Supplemental Application Q2, review of most current completed grant year spenddown	
Projects that serve families:				
The project accepts all families with children 18 and under without regard to age or gender			Supplemental Application Q9b	
The project has a staff person responsible for ensuring that children are enrolled in school and connected to services in the community			Supplemental Application Q9a	

I. Project Services and Support	Source Data	Points Breakdown		Total Points	Notes
Describes the entire scope of the project including each of the	1) Section 3b	Total 5 Point		Total Points	Notes
		Addresses the entire scope of the project			
		including all 5 criteria items listed			
	3) Attached MOUs				
organizations (e.g., federal, state, nonprofit), and how the CoC	syntactica moos		5		
program funding will be used.		Address a portion of the scope of the			
P0		project including 3 or more of the criteria			
		items listed	3		
		Does not address the entire scope of the			
		project including less than 3 of the criteria			
		items listed			
			0		
Project is a permanent housing project (RRH, PSH)	1) Project Application Section 3A, 4B	Total 5 Point			
		Yes	5		
		No	0		
The type, frequency, and duration of the supportive services	Project Application Section 4A #1	Total 5 Point	s		
proposed fit the needs of the population to be served	· · · · · · · · · · · · · · · · · · ·	Meets Needs Well	5		
		Meets Needs Satisfactorily	3		
		Does not meet needs	0		
Project will serve victims of DV, youth, veterans, and/or	1) Project Application Section 3B				
chronically homeless individuals	2) Supplemental Application Q7 and Q12	Total 5 Point	s		
		Yes	5		
		No	0		
Project has partnerships in place to successfully connect clients to	1) Project Application Section 4A	Total 5 Point	s		
mainstream health, social services, employment programs, and	2) Supplemental Application Q10				
other mainstream benefitsfor which program participants might	3) Attached MOUs	Yes	5		
be eligible					
· ·		No	0		
Project confirms Housing First Approach and specificly explains	1) Project Application Section 3B	Total 5 Point	s		
how their agency follows this practice while limiting barriers to	2) Supplemental Application Q8	Housing First Plan is implemented and			
individuals needing assistance with housing.	 USICH Housing First Checklist 	agency prevents barriers to all populations			
			5		
		Housing First Plan is not yet implemented			
		but agency does have a plan to proceed			
			3		
		Housing First Plan is not implemented with			
		no plan to proceed with implementation			
			0		
Category I. Total Maximum Points					
			30		

 Meaningful engagement of people with lived experience of homelessness in project design, policy-making, and decision- making 					
	Source Data	Points Breakdown		Points Awarded	Notes
Project demonstrates experience and plan to incorporate people	Supplemental Application Q17-18	Total 6 Point	s		
with lived experience of homelessness in decision-making,					
feedback and operation of the program or past projects		Someone with lived experience of			
		homelessness is on agency board (including			
		survivors of domestic violence)	1		
		Agency employs staff members with lived			
		experience of homelessness			
			1		
		Program provides opportunities to provide			
		anonymous feedback during program and			
		at program exit			
		· •	1		
		Agency has diverse staff and board			1
		including BIPOC and LGBTQIA+ community			
		members	1		

Category II. Total Maximum Points		6	
		2	
	P0		
	program		
	to how their involvement influenced		
	in program design and operation in a		
	that participants are meaningully eng		
	Program provides sound examples of	ways	

III. Active participation in Continuum of Care	Source Data	Points Breakdown		Points Awarded	Notes
Involvement in a Balance of State or Local Homeless Coalition	1) Committee List Submitted by	Total 2 Poin	ts		
Committee (could include PIT Count committee, Planning	Collaborative Applicant				
committee, strategic planning committee, or other committee	2) Letter of Good Standing	Yes	2		
not listed	3) Supplemental Application Q13				
		No	0		
Category III. Total Maximum Points					
			2		

V. Community Need	Source Data	Points Breakdown		Points Awarded	Notes
Demonstrated Geographical Need	Supplemental Application Q4	Total 5 Poir	ts		
		Statistical evidence proves the			1
	1	demonstrated needs for this project in the			
		geographic area	5		
		Only limited statistical evidence provided to			
		prove the demonstrated needs for this project in the geographic area			
		project in the geographic area			
			3		
		No statistical evidence was provided to			
		prove the demonstrated needs for this			
		project in the geographic area			
			0		
in the case where the similar services exist, the service is still	Supplemental Application Q5	Total 5 Poir	ts		
relevant and a reasonable plan to avoid duplication of services is		Organization states there are other services			
n place.		being provided and shows plan in place to			
n place.		avoid duplication while working with			
		partners			
		partners	-		
			5		
		Organization states there are other services			
		being provided in the area but does not			
		show plan in place to avoid duplication	3		
		Organization is not sure if there are other			
		services being provided in the area and			
		does not have any local partnerships in			
	1	place to prevent duplication	0		
	1	OR			
		There are currently no services being			
	1	provided in this area with no issue of			
	1		-		
Photosophic and the local and the set of the	Al Deslant Application 6 11 11 (1)	duplication to occur Total 5 Pair	5		
The agency exhibits local partnerships through compliance with	1) Project Application Section 4A #1	Total 5 Poir	6		
educational assurances (if serving children), LHC participation and	2) Supplemental Application Q9a, Q10				
strategic MOUs, and leveraging to meet real program needs.	3) Attached MOUs				
	1	Agency states they work with specific			
		partners (with proof of MOUs) including			
		educational institutes, if applicable, and			
		provides examples of ways they have			
		leveraged program resources	5		
		Agency states they work with specific			
		partners (with proof of MOUs) including			
		educational institutes, if applicable, but			
		does not provide examples of ways they			
		have leveraged program resources	3		
		have leveraged program resources	3		
		have leveraged program resources Agency does not work with specific	3		
		have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including	3		
		have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide	3		
		have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide examples of ways they have leveraged	3		
		have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide	3		
		have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide examples of ways they have leveraged	3		
		have leveraged program resources Agency does not work with specific partners (with poof of MOUS) including educational institutes and does not provide examples of ways they have leveraged program resources	3		
The agency accepts all families with children 18 and under	1) Supplemental Application Q9B	have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide examples of ways they have leveraged			
The agency accepts all families with children 18 and under without regard to age and gender	1) Supplemental Application Q9B	have leveraged program resources Agency does not work with specific partners (with poof of MOUS) including educational institutes and does not provide examples of ways they have leveraged program resources			
The agency accepts all families with children 18 and under without regard to age and gender	1) Supplemental Application Q98	have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide examples of ways they have leveraged program resources Total 5 Poin			
	1) Supplemental Application Q9B	have leveraged program resources Agency does not work with specific partners (with poof of MOUS) including educational institutes and does not provide examples of ways they have leveraged program resources			
	1) Supplemental Application Q9B	have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide examples of ways they have leveraged program resources Total 5 Poir Yes			
without regard to age and gender		have leveraged program resources Agency does not work with specific partners (with proof of MOUS) including educational institutes and does not provide examples of ways they have leveraged program resources Total 5 Poir Yes No	ts5		
without regard to age and gender	1)Project Application Section 4A	have leveraged program resources have leveraged program resources partners (with proof of MOUs) including educational institutes and does not provide examples of vays they have leveraged program resources Total S Poir Yes No Total 3 Poir Total 3 Poir	ts5 ts0		
without regard to age and gender		have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including educational institutes and does not provide examples of ways they have leveraged program resources Total 5 Poir Yes No Total 3 Poir Yes	ts 5 0 ts3		
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	Yes			
	Yes	5		
Supplemental Application Q6	rotal 5 Poin	6		
Fundamental Application OF	Total 5 Boin	0		
	feasibly implemented and does not			
	accessible, nor targeted to persons with			
	participants is not currently inclusive of all			
	The outreach plan for the project	3		
	community support, but the agency has			
	barriers (which may require an ongoing			
	participants is not currently inclusive of all			
		5		
	feasibly implemented and leverages			
		community support The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, or targreated to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support, but the agency has provided plans of future changes to correct this The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, not targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support with no future plans to correct this	accessible, and targeted to persons with high barriers (which may require an ongoing street outreach component), feasibly implemented and leverages community support 5 The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, or targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support, but the agency has provided plans of future changes to correct this The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, not targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support, with no future plans to correct this	accessible, and targeted to persons with high barriers (which may require an ongoing street outreach component), feasibly implemented and leverages community support 5 The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, or targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support, but he agency has provided plans of future changes to correct this 3 The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, not targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support, with no future plans to correct this

V. Increasing Safety for Survivors of Domestic Violence	Source Data	Points Available		Points Awarded	Notes
Housing case managers and direct supervisors trained in trauma-	Supplemental Application Q14	Total 1 Point			
nformed care, which includes "trauma and its impact" and					
'trauma-informed care."		Yes	1		
		No	0		
Housing case managers and direct supervisors completed training	Supplemental Application Q15	Total 1 Point			
or serving survivors of domestic violence (DV 101)					
		Yes	1		
		No	0		
Agency has an emergency transfer and re-housing policy that, at	Supplemental Application Q16	Total 1 Point			
minimum, mirrors the VAWA emergency transfer policy in the					
Entry Point Policies and Procedures		Yes	1		
		No	0		
Category V. Maximum Points			3		

	C D-4-				I
VI. Project Serves Vulnerable Population	Source Data	Points Available		Points Awarded	Notes
PSH and SH Projects % of persons served by the	APR Q 5a, 13a2	Total 6 Points			
program who meet locally defined vulnerable conditions at entry,		50% or greater with 2 or more conditions			
listed on the APR:	Calculation:		6		
	(Q13a2 2 Conditions + Q13a2 3	30%-49% with 2 conditions or more			
Mental Illness	conditions)/Q5a Total Number of		4		
Alcohol Abuse	Persons Served	10%-29% with 2 or more conditions			
Chronic Health Conditions			2		
HIV/AIDS	Timeframe for Review:	Less than 10% with 2 or more conditions			
Development Disabilities					
Physical Disabilities			0		
RRH, TH, TH-RRH Projects % of persons served by	APR Q 5a, 13a2	Total 6 Points			
the program who meet locally defined vulnerable conditions at		15% or more with 1 or more conditions			
entry, listed on the APR:	Calculation:	1	6		
	(Q13a2 1 Condition + Q13a2 2	10%-14% with 1 or more conditions			
Mental Illness	conditions + Q13a2 3 Conditions)/Q5a		4		
Alcohol Abuse	Total Number of Persons Served	5%-9% with 1 or more conditions			
Chronic Health Conditions			2		
HIV/AIDS	Timeframe for Review:	less than 5% with 1 or more conditions			
Development Disabilities					
Physical Disabilities			0		
PSH and SH Projects %	APR Q 5a, 18	Total 6 Points			
of adults served by the program who had zero (\$0) income at		50% or above	6		
entry. (Any cash income is included)					
	Calculation:	30%-49.9%	4		
	Q18 Number of Adults with No Income				
	at Entry/ Q5a Number of Adults	10%-29.9%	2		
	-				
	Timeframe for Review:	Below 10%	0		
RRH, TH, TH-RRH	APR Q 5a, 18	Total 6 Points			
% of adults served by the program who had zero (\$0) income at		60% or more	6		
entry. (Any cash income is included)					
	Calculation:	40%-59%	4		
	Q18 Number of Adults with No Income				
	at Entry/ Q5a Number of Adults	20%-39%	2		
	L				
	Timeframe for Review:	Below 20%	0		
Project specifically serves vulnerable populations that might face	Supplemental Application Q12	Total 10 Points			
additional barriers such as:		Yes	10		
High utilization of crisis and emergency services to meet basic					
needs, including but not limited to emergency rooms, jails, and					
psychiatric facilities;					
History of victimization/abuse including domestic abuse, sexual					
assault, and childhood abuse;					
Length of time homeless;					
Low income;					
No Income;					
Only project of its kind in the CoC's geographic area serving a					
homeless population/subpopulation.					
Risk of continued homelessness;	1	No	0		I I

Category VI. Maximum Points	22	
trafficking, or sex work.		
Vulnerability to victimization, including physical assault,		
Vulnerability to illness or death;		
Unsheltered homelessness-especially youth and children;		
Substance Abuse-current or past;		
level of support needed not disability type);		
level of support to maintain permanent housing (focuses on the		
regardless of the type of disability, which require a significant		
physical, mental, developmental, or behavioral health disabilities		
Significant challenges or functional impairments, including		

	Source Data			Points Awarded	Notes
	APR Q 5a, 23c	Points Available Total 10 Point		Folines Awarded	Notes
PSH Programs % of persons in PH program who remained in the PSH program or	APR Q 5a, 23c	66.8% or above	10	-	
exited to a permanent destination during the year, excluding any	Calculation:	66.8% of above	10		
		61 00/ 66 TH		-	
participants who passed away-as reported in the APR.		61.0%-66.7%	5		
	+ Q5a Number of Stayers)/ (Q5a Total	60.9% or below		-	
	Number of Persons-Q23c Deceased)	60.9% or below	U		
	Timeframe for Review:	2021 System Performance Average for AR50	3: 66.7% (M7b2: Successful PH	1	
		Exits at link below)			
		https://public.tableau.com/app/profile/syste	m.performance.measures.hud.pu		
		olic.data/viz/HUDCoCSystemPerformanceMeasures/M1LengthofStay			
RRH, TH-RRH, TH, SH Programs %	APR Q 5a, 23c	Total 10 Poi	nts		
of persons in RRH, TH-RRH, TH, and SH programs who exited the		22.1% or above			
program during the year to permanent destination, excluding any	Calculation:		10		
	Q23c Permanent Destinations	17.1%-22.0%			
	Subtotal/(Q5a Number of Leavers-Q23c		5		
	Deceased)	17% or below			
			0		
	Timeframe for Review:	2021 System Performance Average for AR503: 22% (M7b1: Successful ES, SH, TH, RRH at link below)			
		https://public.tableau.com/app/profile/system.performance.measures.hud.pu			
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
	1				
Category VII. Maximum Points			10		

VIII. Increase Income	Source Data	Points Available		Points Awarded	Notes
% of persons age 18 and older who increased earned income at	APR Q 5a, 18, 19a	Total 10 Poi	nts		
program exit in project as shown in most recent APR.		50.1% or above	10		
	Calculation:				
	19a2 Number of adults w/earned				
	income who retained income and	45%-50%	5		
	increased at exit + 19a2 number of				
	adults w/earned income who did not				
	have income at start and gained income	44.9% or below	0		
	by exit)/ (Total adults 5a - Adults not				
	required to do annual assessment Q18)				
	Timeframe for Review:				
		2021 System Performance Average for AR50	13: 50% (M4: Lvrs Increased		
		Earned Inc. at link below)			
		https://public.tableau.com/app/profile/syste			
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
% of persons age 18 and older who increased total income at the	APR Q 5a, 18, 19a	Total 10 Poi	nts		
end of program exit, either by gaining a source of income or by		52.3% or above	10		
increasing the amount of their total income.	Calculation:				
	19a1 Number of adults with any income				
	who increase income by annual	47.0%-52.2%	5		
	assessment + 19a2 Number of adults				
	with any income who increase income				
	by exit)/ (Total adults 5a - Adults not	52.1% or below	0		
	required to do annual assessment Q18)				
	Timeframe for Review:				
		2021 System Performance Average for AR50	13: 52.2% (M4:Lvrs Increase Total		
		Inc. at link below)			
		https://public.tableau.com/app/profile/syste			
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
	•				
Category VIII. Maximum Points			20		

IX. Utilizing New and Existing Resources Effectively to Improve	Source Data	Points Available		Points Awarded	Notes
Projects are consistently utilizing grant resources	1) Project Application-Performance	Total 10 Poin	ts		
	Recipient Section	Project's most recent renewal recapture is			
	2)Supplemental Application Q2	2% or less			
		OR			
		Project's most recent renewal recapture is			
		more than 2% but is giving 100% of balance			
		to BoS for reallocation			
		OR			
		Project has not completed a renewal			
			10		
		Project's most recent renewal recapture			
		average is more than 2% and chooses not			
		to reallocate the balance back to BoS BUT			
		has provided detailed and persuasive			
		information as to why this occurred and			
		what steps were taken so that future			
		recapture will be below 2%			
			5		
		Project's most recent renewal recapture			
		average is more than 2% and chooses not			
		to reallocate the balance and does not have			
		persuasive explanation as to why or actions			
		it will take for recapture to be below 2%			
	1	1	0		
Category IX. Maximum Points			10		1

X. HMIS	Source Data	Points Available		Points Awarded	Notes
Maintains complete client level data in HMIS for this project as	APR Q6a-d (Average of total error rates)	Total 5 Points			
shown in Data Quality Reports		Combined, collective data elements are at			
		least 95%	5		
		Combined, collective data elements are			
		between 90%-94.99%			
			4		
		Combined, collective data elements are			
		between 85%-89.99%			
			3		
		Combined, collective data elements are			
		between 80%-84.99%			
			2		
		Combined, collective data elements are			
		below 80%			
			1		
Occupied and Available for Occupancy as completed in the APR	APR Q2 Average of Units and Beds	Total 5 Points	-		
by the recipient		90% or above	5		
		70%-89%	3		
		50%-69%	1		
		Below 50%	0		
The agency has experience using HMIS or a comparable database		Total 5 Points			
Homeless System Response:		Has experience with HMIS	5		
https://files.hudexchange.info/resources/documents/Homeless-		Some experience with HMIS but some			
System-Response-Comparable-Database-Vendor-Checklist.pdf		concern with capacity	3		
		No experience with HMIS and significant	0		
		OR			
		Has experience with HMIS comparable database or client-level data management			
		database or client-level data management	-		
		Some experience with comparable	5		
		database or client-level data management			
		but some concern with capacity	2		
		No experience with HMIS comparable	3		
		database or client-level data management			
		and significant concerns			
	1	and spinically concerns	1		
	1	<u> </u>	1		
Catagony X. Mayimum Bainte			15		
Category X. Maximum Points			15		1

XI. Project Details	Source Data	Points Available		Points Awarded	Notes
Previous Year's Annual Performance Report (APR) was submitted	Project Application Section- Recipient	Total 5 Point	s		
on time.	Performance		-		
		Yes	5		
		No	0		
Project funds are drawn down quarterly.	Project Application Section- Recipient	Total 5 Point	s		
	Performance				
		Yes	5		
		No	0		
Project Budget provides a description for any eligible cost item	Project Application Section 6-Budgets	Total 5 Point	S		
listed along with annual assistance requested	that pertain to project				
		Yes	5		
Match is secured with source(s) documented	Project Application-6D	No Total 5 Point	0		
Match is secured with source(s) documented	Project Application-6D	Total 5 Point	5		
		Yes	5		
		163	5		
		No	0		
	1	110			
Category XI. Maximum Points			20		

XII. System Performance Improvement	Source Data	Points Breakdown		Points Awarded	Notes
Agency has plan in place to review system performance data	Supplemental Application Q30	Total 5 Poin	ts		
annually in order to improve outcomes.		Yes	5		
		No	0		
Category III. Total Maximum Points					
			5		

Complete Cost Per Unit Formula For this Project

\$
\$

Scoring Summary		Points Awarded	Maximum Points
Category I.	Project Services and Support		30
Category II.	Meaningful engagement of people with lived experience of homelessness in project design, policy-making, and		
	decision-making		6
Category III.	Active Participation in Continuum of Care		2
Category IV.	Community Need		38
Category V.	Increasing Safety for Survivors of Domestic Violence		3
Category VI.	Project Serves Vulnerable Population		22
Category VII.	Increase Housing Stability		10
Category VIII.	Increase in Income		20
Category IX.	Utilizing New and Existing Resources Effectively to Improve the Homeless System		10
Category X.	HMIS		15
Category XI.	Project Budget		20
Category XII.	System Performance Budget		5
Total Points			181

Tiebreaker Criteria	
In the even that two or more projects of the same type received the same project score, the following tie-breaking criteria will be applied to aid in the ranking of projects when no other distinguishing	
data and/or information is available:	
1) Renewal Projects will be prioritized over new projects	
2) Projects located in an LHC with a clear demonstrated need and/or that does not already have a CoC funded program will be prioritized	

Additional Reviewer Comments



Arkansas Balance of State Continuum of Care 2022 New Renewal Project Ranking Tool

Reviewer Agency Project Project Type

Threshold Questions All require "YES" or an accepted justification to move forward with application review.

Threshold Criteria	Yes	No	Source	Notes
			1) Project Application	
			Section 3B #5	
			2) Supplemental Application	
			08	
Project does utilitize the Housing First Model (checklist and application)			3) Housing First Checklist	
Project will follow the CoC's Coordinated Entry Policies and Procedures, including HUD's Equal Access Rule, when it is			Supplemental Application	
implemented while also participating in the development and implementation of CE.			06	
			Supplemental Application	
Project does or will participate in HMIS or an equivalent database			Q19-23	
			Project Application Section	
Project has written documentation of match that meets HUD's standards			61	
			1) Committee List	
			Submitted by Collaborative	
			Applicant	
			2) Letter of Good Standing	
			3) Supplement Application	
			Q13	
Applicant is an active CoC Participant				
Application and supplemental application are complete			Review of Items Submitted	
			1) Project Application	
			Recipient Performance	
			2) Supplemental Application	
Applicant does not have any unresolved HUD monitoring findings			Q3	
Current audit does not have any unresolved findings			Agency Audit Letter	
Renewal Projects Only (older than 1 year)				
			Supplemental Application	
			Q2, review of most current	
			completed grant year	
Renewal Project has a spending rate of at least 80% on their total grant award			spenddown	
Projects that serve families:				
			Supplemental Application	
The project accepts all families with children 18 and under without regard to age or gender			Q9b	
The project has a staff person responsible for ensuring that children are enrolled in school and connected to services in the			Supplemental Application	
community			Q9a	

I. Project Services and Support	Source Data	Points Breakdown		Total Points	Notes
Describes the entire scope of the project	1) Project Application Section 3B	Total 5 Points			
including each of the following: target	2) Supplemental Application Q7, Q10, and Q11	Addresses the entire scope of the project	5	1	
population to be served, project plan for	3) Attached MOUs	including all 5 criteria items listed			
addressing the identified housing and		-			
supportive services needs, anticipated		Addresses a portion of the scope of the	3		
project outcome(s), coordination with		project including 3 or more of the criteria			
other organizations (e.g. federal, state,		items listed			
nonprofit), and how the CoC program		Does not address the entire scope of the	0		
funding will be used.		project including less than 3 of the criteria			
-		items listed			
Project is a permanent housing project	1) Project Application Section 3A, 4B	Total 5 Points			
(PSH, RRH)		Yes	5		
		No	0	1	
The type, frequency, and duration of the	Project Application Section 4A #1	Total 5 Points			
supportive services proposed fit the needs		Meets Needs Well	5		
of the population to be served		Meets Needs Satisfactorily	3		
		Does Not Meet Needs	0		
Project will serve victims of DV, youth,	1) Project Application Section 3B				
veterans, and/or chronically homeless	2) Supplemental Application Q7 and Q12	Total 5 Points			
individuals		Yes	5		
		No	0		
Project has experience and a plan to	1) Project Application Section 4A				
successfully connect clients to mainstream	Supplemental Application Q10				
resources (SSI, SSDI, TANF, Medicaid, or	3) Attached MOUs				
Marketplace Insurance, Food Stamps,		Total 5 Points			
ARKids, WIOA, and VA Benefits)		Yes	5		
		No	0		
Project confirms Housing First Approach	1) Project Application Section 3B	Total 5 Points			
and specificly explains how their agency	2) Supplemental Application Q8	Housing First Plan is implemented and			
follows this practice while limiting barriers	 USICH Housing First Checklist 	agency prevents barrier to all populations			
to individuals needing assistance with			5		
housing		Housing First Plan is not yet implemented			
		but agency does have a plan to proceed			
			3		
		Housing First Plan is not implemented with			
		no plan to proceed with implementation	0		
Category I. Maximum Points			30		

II. Meaningful engagement of people with					
lived experience of homelessness in					
project design, policy-making, and				L	
decision-making	Source Data	Points Breakdown		Т	otal Points
Project demonstrates experience and plan	Supplemental Application Q17-18	Total 6 Points			
to incorporate people with lived				L	
experience of homelessness in decision-		Someone with lived experience of		L	
making, feedback, and operation of the		homelessness is on agency board (including		1	
program or past projects		survivors of domestic violence)	1		
		Agency employs staff members with lived			
		experience of homelessness	1		
		Program provides opportunities to provide			
		anonymous feedback during program and			
		at program exit	1	ļ	
		Agency has diverse staff and board		ł	
		including BIPOC and LGBTQIA+ community			
		members	1	ļ	
		Program provides sound examples of ways		1	
		that participants are meaningfully engaged			

Category II. Maximum Points	- 6	I
in program design and operation in addition to how their invovlement influenced the program		

III. Active Participation in Continuum of Car	Source Data	Points Breakdown		Total Points
Involvement in a Balance of State or Local	1) Committee List Submitted by Collaborative			
Homeless Coalition Committee (could	Applicant			
include PIT Count committee, Planning	2) Letter of Good Standing	Total 2 Points		
committee, strategic planning committee,	 Supplemental Application Q13 	Yes	2	2
or other committee not listed)		No	C)
Category III. Maximum Points			2	2

IV. Increasing Safety for Survivors of	Source Data	Points Breakdown		Total Points	Notes
Housing case managers and direct	Supplemental Application Q14				
supervisors trained in trauma-informed					
care, which includes "trauma and its		Total 1 point			
impact" and "trauma-informed care."		Yes	1		
		No	0		
Housing Case managers and direct	Supplemental Application Q15				
supervisors completed training for serving		Total 1 point			
survivors of domestic violence (DV 101)		Yes	1		
		No	0		
Agency has an emergency transfer and re-	Supplemental Application Q16				
housing policy that, at minimum, mirrors		Total 1 point			
the VAWA emergency transfer policy in		Yes	1		
the Entry Point Policies and Procedures		No	0		
Category IV. Maximum Points	•		3		

V. HMIS Source	ce Data	Points Breakdown		Total Points
The agency has experience using HMIS or a Supple		Total 5 Points		
				4
comparable database		Has experience with HMIS	5	
Homeless System Response:		Some experience with HMIS but some		
https://files.hudexchange.info/resources/		concern with capacity	3	
documents/Homeless-System-Response-		No experience with HMIS and significant		
Comparable-Database-Vendor-		concerns	0	
Checklist.pdf		OR		
		Has experience with HMIS comparable		
		database or client-level data management		
			5	
		Some experience with HMIS comparable		
		database or client-level data management		
		but some concern with capacity	3	
		No experience with HMIS comparable		
		database or client-level data management		
		and significant concerns		
			0	
Category V. Maximum Points			5	

VI. Project Details	Source Data	Points Breakdown		Total Points
Previous Year's Annual Performance	Project Application Section Recipient	Total	5 Points	
Reports (APR) was submitted on time	Performance	Yes	5	
		No	0	
Project Funds are drawn down quarterly	Project Application Section Recipient	Total	5 Points	
	Performance	Yes	5	i
		No	C	
Project Budget provides a description for	Project Application Section 6-Budgets that	Total	5 Points	
any eligible cost item listed along with	pertain to project	Yes	5	
annual assistance requested		No	C	
Match is secured with sources(s)	Project Application-6D	Total	5 Points	
documented		Yes	5	
		No	C	
ategory VI. Maximum Points			20	

VII. Community Need	Source Data	Points Breakdown		Total Points	Notes
Demonstrated Geographical Need	Supplemental Application Q4	Total 5 Points			
		Statistical evidence proves the			
		demonstrated need for this project in the			
		geographic area	5		
		Only limited statistical evidence provided			
		to prove the demonstrated need for this			
		project in this geographic area			
			3		
		No statistical evidence was provided to			
		prove the demonstrated need for this			
		project in the geographic area	0		
In the case where the similar services	Supplemental Application Q5	Total 5 Points			
exist, the service is still relevant and a		Organization states there are other services		1	
reasonable plan to avoid duplication of		being provided and shows plan in place to			
services is in place		avoid duplication while working with			
		partners			
		ľ	5		
		Organization states there are other services		1	
		being provided but does not show plan in			
		place to avoid duplication			
			3		
		Organization is not sure if there are other		1	
		services being provided in the area and			
		does not have any local partnerships in			
		palce to prevent duplication			
		P P	0		
		OR		1	
		There are currently no services being		1	
		provided in this area with no issue of			
		duplication to occur	5		
The agency exhibits local partnerships	1) Project Application Section 4A #1	Total 5 Points	5		
through compliance with eductional	2) Supplemental Application Q9A, Q10	Agency states they work with specific			
mough compliance with eductional	12, supplemental application QSA, Q10	In Bener states and work with specific		1	1

assurances(if serving children), LHC participation and strategic MOUs, and leveraging to meet real program needs.	3) Attached MOUs	partners (with proof of MOUs) including educational institutes, if applicable, and provides examples of ways they have leveraged program resources Agency states they work with specific partners (with proof of MOUs) including educational institutes, if applicable, but does not provide exmaples of ways they have leveraged program resources Agency does not work with specific partners (with proof of MOUs) including	5	
		educational institutes and does not provide examples of ways they have leveraged		
		program resources	0	
The agency accepts all families with children 18 and under without regard to	1) Supplemental Application Q9B	Total 5 Points Yes	5	
age and gender		No	0	
Agency employs SOAR certified staff	1) Project Application Section 4A	Total 3 Points		
	2) Supplemental Application Q10	Yes No	3	
The target sub-population for this project	Supplemental Application Q7	Total 5 Points	0	
is a current proven need in the community	~	Program make-up, goals, and associated services are tailored to meet the needs of this sub-population and the applicant has adequate skills and experience to administer the tailored project	E	
		Program make-up, goals, and associated services are not tailored to meet the needs of this sub-population, but the applicant does have adequate skills and experience with plans to implement and administer a tailored project OR		
		Program make-up, goals, and associated services are tailored to meet the needs of this sub-population, but the applicant does not have adequate skills and experience to administer a tailored project if implemented	3	
		Program make-up, goals, and associated services are not tailored to meet the needs of this sub-population, and the applicant does not have adequate skills and experience to administer a tailored project if implemented	0	
Inclusive Outreach Plan	Supplemental Application Q7, Q11	Total 5 Points		
		The outreach plan for the project participants is inclusive of eligible participants within the community, accessible, and targeted to persons with high barries/which may require an ongoing street outreach component), feasibly implemented and leverages community support	5	
		The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, or targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented, and does not leverage community support, but the agency has provided plans of future changes to correct this		
		The outreach plan for the project is not currently inclusive of all eligible participants within the community, accessible, or targeted to persons with high barriers (which may require ongoing street outreach component), not feasibly implemented and does not leverage community support with no future plans to correct this	3	
Agency has confirmed commitment to	Supplemental Application Q6	Total 5 Points		
assist in development and implementation as well as participation in the CoC's		Yes	5	
as well as participation in the CoC's coordinated entry system		No	Ţ	
Category VII. Maximum Points			0	
			30	 1

VIII. Increase Housing Stability	Source Data	Points Breakdown		Total Points	Notes
Successful program exits from 10/1/2020-	Supplemental Application #25	Total 10 Points			
9/30/2021 (PSH)		66.8% or above	10		
		61.0%-66.7%	5		
		60.9% or below	0		
		2021 System Performance Average for ARSC Successful PH Exits at link below) https://public.tableau.com/app/profile/syst sures.hud.public.data/viz/HUDCoCSystemPe MiLengthofStay	em.performance.mea		
successful program exits from 10/1/2020-	Supplemental Application #25	Total 10 Points			
9/30/2021 (ES, SH, TH, and RRH)		22.1% or above	10		
		15.1%-22.0%	5		
		15% or below	0		
		2021 System Performance Average for AR50 Successful ES, SH, TH, RRH at link below)	3: 22.0% (M7b1:		

https://public.ableau.com/app/profile/system.performance.mea sures.hud.public.data/viz/HUDCoCSystemPerformanceMeasures/ M1LengthofStay	rv VIII. Maximum Points	10
	M1LengthofStay	
https://public.tableau.com/app/profile/system.performance.mea	sures.hud.public.data	DCoCSystemPerformanceMeasures/
	https://public.tablea	pp/profile/system.performance.mea

IX. Increase Income	Source Data	Points Breakdown		Total Points	Notes
% of persons age 18 and older who	Supplemental Application #26	Total 10 Points			
increased earned income at program exit		50.1% or above	10		
in project from 10/1/2020-9/30/2021		45%-50%	5		
		44.9% or below	0		
		2021 System Performance Average for ARS0 Increase Earned Inc. at link below) https://public.tableau.com/app/profile/syst sures.hud.public.data/viz/HUDCoCSystemPe MiLengthofStay	em.performance.mea		
% of persons age 18 and older who	Supplemental Application #27	Total 10 Points			
increased total income at program exit,		52.3% or above	10		
either by gaining a source of income or by		47.0%-52.2%	5		
increasing the amount of their total		52.1% or below	0		
income from 10/1/2020-9/30/2021					
		2021 System Performance Average for AR503: 52.2% (M4: Lvrs			
		Increase Total Inc. at link below)			
		https://public.tableau.com/app/profile/system.performance.mea			
		sures.hud.public.data/viz/HUDCoCSystemPerformanceMeasures/			
	M1LengthofStay				
Category IX. Maximum Points			20]

X. Project Serves Vulnerable Population	Source Data	Points Breakdown		Total Points	Notes
% of persons served by a PH program who	Supplemental Application #29				
meet locally defined vulnerable conditions		Total 6 Points			
at entry based on organization assessment		50% or greater w/2 or more conditions]	
from 10/1/2020-9/30/2021:	1		6		
Mental Illness		30% - 49.9% w/2 or more conditions			
Alcohol Abuse			4		
Chronic Health Conditions		10%-29.9% w/2 or more conditions			
HIV/AIDS			2		
Development Disabilities					
Physical Disabilities		Below 10% w/2 or more conditions	0		
% of persons served by an RRH, TH, TH-	Supplemental Application #29				
RRH rogram who meet locally defined		Total 6 Points			
vulnerable conditions at entry based on		15% or more with 1 or more conditions			
organization assessment from 10/1/2020-			6		
Mental Illness		10%-14.9% with 1 or more conditions			
Alcohol Abuse			4		
Chronic Health Conditions		5%-9.9% with 1 or more conditions			
HIV/AIDS			2		
Development Disabilities					
Physical Disabilities		Below 5% with 1 or more conditions	0		
Project specifically serves vulnerable	Supplemental Application Q12				
populations that might face additional	1	Total 10 Points			
barriers such as:					
High utilization of crisis and emergency					
services to meet basic needs, including but	1				
not limited to emergency rooms, jails, and					
psychiatric facilities;	1				
History of victimization/abuse including					
domestic abuse, sexual assault, and	1				
childhood abuse;					
Length of time homeless;					
Low income;					
No income;					
Only project of its kind in the CoC's					
geographic area serving a special homeless	1				
population/subpopulation;					
Risk of continued homelessness;	1				
Significant challenges or functional		Yes	10	-	
impairments, including physical, mental,					
developmental, or behavioral helath	1				
disabilities regardless of the type of	1				
disability, which require a significant level					
of support to maintain permanent					
housing(focuses on the level of support	1				
needed not disability type);	1				
Substance abuse-current or past;	1				
Unsheltered homelessness-especially					
youth and children;					
Vulnerability to illness or death;					
1					
Vulnerability to victimization, including	1				
physical assault, trafficking, or sex work.		No	0		
Category X. Maximum Points			16		
			10		
XI. Utilizing New and Existing Resources	Source Data	Points Breakdown		Total Points	Notes
Projects are consistently utilizing grant	1) Project Application-Performance Recipient	Total 10 Points			
resources (any state and federal grant	Section	Less than 2% not spent at grant award year		1	
		end	10		
year of each one)	-,	More than 2% not spent at grant award	10	1	
, ,	1	year end but sufficient jusitification			
	1	presented to explain	5		
1		More than 2% not spent at grant award	0		
1		year end and no sufficient jusitification			
	1	presented to explain			
Category XI. Maximum Points	1	Presenter to coplain	10		
coregory Al. Maximum Fonts			10		

XII. System Performance Improvement	Source Data	Points Breakdown To		Total Points	Notes		
Agency has plan in place to review system	Supplemental Application Q30	Total 5 Points					
performance data annually in order to		Yes	5				
improve outcomes.		No	0				
Category XII Maximum Points			5				

Complete Cost Per Unit Formula For this Project

A) HUD Award \$

B) Project Unit Capacity	
C) Discharges to permanent housing	
during most recent contact year	
Cost Per Unit = A/(B+C)	\$

Scoring Summary		Points Awarded	Maximum Points
Category I.	Project Services and Support		30
Category II.	Meaningful engagement of people with lived experience of homelessness in project design, policy-making, and		
	decision-making		6
Category III.	Active Participation in Continuum of Care		2
Category IV.	Increasing Safety for Survivors of Domestic Violence		3
Category V.	HMIS		5
Category VI.	Project Budget		20
Category VII.	Community Need		38
Category VIII.	Increase Housing Stability		10
Category IX.	Increase in Income		20
Category X.	Project Serves Vulnerable Population		16
Category XI.	Utilizing New and Existing Resources Effectively to Impove the Homeless System		10
Category XII.	System Performance Improvement		5
Total Points			165

Additional Reviewer Comments:		

Arkansas Balance of State Continuum of Care 2022 HMIS Project Ranking Tool

Threshold Questions All require "YES" or an accepted justification to move forward with application review.

Threshold Criteria	Yes	No	Source	Notes
HMIS collects all Universal Data Elements as set forth in the HMIS Data Standards				
HMIS un-duplicates client records			Projects Application-Section	
HMIS produces all HUD-required reports and provides data as needed for HUD reporting (e.g. APR, quarterly reports, data for			2A, 3A, and 3B	
CAPER/ESG reporting)				

HMIS Performance					
Performance Standard	Source of Data	Point Breakdown		Total Points	Notes
Previous Year's Annual Performance Report	Project Application-Recipient	Total 5 Points			
was submitted on time	Performance	Yes	5		
		No	0		
Unresolved HUD Monitoring or OIC Audit	Project Application-Recipient	Total 5 Points			
finding(s) concerning any previous grant term	Performance	Yes	5		
related to this renewal project request					
		No	0		
Funds are drawn quarterly for current	Project Application-Recipient	Total 5 Points			
renewal project	Performance Section	Yes	5		
		No	0		
Funds have remained available for recapture	Project Application-Recipient	Total 5 Points			
by HUD for the most recently expired grant	Performance	Yes	5		
term related to this renewal request					
		No	0		
Maximum Points: 20					

Project Description						
Performance Standard	Source of Data	Point Breakdown T		Total Points	Notes	
Project addresses the entire scope of the	Project Application-3B	Total 5 Points				
proposed project including the community						
needs, the design and implementation of the						
HMIS system, anticipated project outcome(s),						
coordination with other organizations (e.g.,		Yes	5			
federal, state, nonprofit), and how the CoC						
Program funding will be used.						
		No	0			
Maximum Points: 5						

HMIS Standards					
Performance Standard	Source of Data	Point Breakdown	Point Breakdown		Notes
System is capable of generating all reports	Project Application-4A	Total 5 Points			
required by all Federal partners including		Yes	5		
HUD, VA, and HHS		No	0		
HMIS system has a staff person responsible	Project Application-4A	Total 5 Points			
for insuring implementation meets all privacy					
and security standards as required by HUD					
and the federal partners		Yes	5		
		No	0		
HMIS Lead Agency conducts a background	Project Application-4A	Total 5 Points			
check on all employees who access HMIS or		Yes	5		
view HMIS data		No	0		
HMIS Lead conducts Privacy and Security	Project Application-4A	Total 5 Points			
Training and follow-up on a privacy and		Yes	5		
security standards on regular basis		No	0		
Process is in place to remove licenses for	Project Application-4A	Total 5 Points			
former users who no longer need access to		Yes	5		
HMIS (e.g. leave their job, fired, etc)		No	0		
Maximum Points: 25					

Project Budget						
Performance Standard	Source of Data	Point Breakdown To		Total Points	Notes	
Match is secured with source(s) documented	Project Application-6d	Total 5 Points				
		Yes	5			
		No	0			
Budget is for Eligible Costs	Project Application-6E	Total 5 Points				
		Yes	5			
		No	0			
Maximum Points: 10						

HMIS Application Total Points					
Points Received	Points Available	Percentage Earned			
	60				

Additional Reviewer Comments:



Arkansas Balance of State Continuum of Care 2022 Coordinated Entry Project Ranking Tool

Reviewer Agency Project Project Type

Threshold Questions All require "YES" or an accepted justification to move forward with application review.

Threshold Criteria	Yes	No	Source	Notes
			Supplemental Application	
Project does or will participate in HMIS or an equivalent database			Q19-23	
			Project Application Section	
Project has written documentation of match that meets HUD's standards			6D	
			1) Committee List	
			Submitted by Collaborative	
			Application	
			2) Letter of Good Standing	
			3) Supplement Application	
			Q13	
Applicant is an active CoC Participant				
Application and supplemental application are complete			Review of Items Submitted	
			Project Application	
Applicant does not have any unresolved HUD monitoring findings			Recipient Performance	
Current audit does not have findings. If there are, documentation has been provided showing corrective Action Plan in place				
			Agency Audit Letter; other	
			documentation as needed	

Project Description					
Performance Standard	Source of Data	Point Breakdown		Total Points	Notes
The project description addresses the entire scope of the proposed project including the target population(s) to be served, project plan for addressing the identified housing and	Project Application-3B	Total 5 Points			
supportive services needs, anticipated project outcome(s), coordination with other organizations (e.g. federal, state, nonprofit),		Yes	5		
and how the CoC Program funding will be used.		Νο	0		
The project confirms participation in Housing		Total 5 Points			
First and will move project participants quickly		Yes	5		

into permanent housing		No	0		
Coordinated Entry Project will enroll program	Project Application-3B	Total 5 Points			
participants who have barriers such as having					
too little or little income, active or history of					
substance use, having a criminal record with			F		
exceptions for state-mandated restrictions,		Yes	5		
history of victimization (e.g.e, domestic					
violence, sexual assault, childhood abuse)		Νο	0		
The project will prevent program terminiation	Project Application-3B	Total 5 Points			
from the project for the following reasons:					
failure to participate in supportive services,					
failure to make progress on a service plan, loss	5				
of income or failure to improve income, or any	/	Yes	5		
other activity not covered in a lease					
agreement typically found for unassisted					
persons in the project's geographic area.					
		No	0		
The Coordinated Entry Process will cover the	Project Application-3B	Total 5 Points			
CoC's entire geographic area		Yes	5		
		No	0		
The project description shows how the	Project Application-3B	Total 5 Points			
advertisement strategy is designed to reach					
those with the highest barriers to accessing		Yes	5		
assistance		No	0		
The Coordinated Entry process will use a	Project Application-3B	Total 5 Points			
comprehensive, standardized assessment		Yes	5		
process		No	0		
The project description describes the	Project Application-3B	Total 5 Points			
standardized assessment and referral process					
that directs individuals and families to					
appropriate housing and services		Yes	5		
The second instant second second in shadow	Duciant Angliantian 2D	No Tatal 5 Daiata	0		
The coordinated entry process includes	Project Application-3B	Total 5 Points			
differences in access, entry, assessment, or					
referral for certain subpopulations, and those					
differences are limited only to the following					
groups:					
Adults without Children;					
Adults accompanied by children;		Vac	F		
Unaccompanied youth;		Yes	5		
Households fleeing domestic violence, dating					
violence, sexual assault, stalking, or other					
dangerous or life-threatening conditions					
(including human trafficking); and					
Persons at risk of homelessness?		Νο	0		
	1	110	0	1	

The coordinated entry project will refer	Project Application-3B	Total 5 Points		
program participants to projects that				
specifically coordinates and integrates				
mainstream health, social services, and				
employment programs for which they may be		Yes	5	
eligible		No	0	
Maximum Points: 50				

Project Budget						
Performance Standard	Source of Data	Point Breakdown	Point Breakdown To		Notes	
Project Budget provides a description for any	Project Application-Section 6-	Total 5 Points				
eligible cost item listed along with annual	Budgets that pertain to	Yes	5			
assistance requested	project	No	0			
Match is secured with source(s) documented		Total 5 Points				
		Yes	5			
	Project Application-6D	No	0			
Maximum Points: 10						

Planning Application Total Points					
Points Received	Points Received Points Available Percentage Earned				
	60				

Additional Reviewer Comments:

Arkansas Balance of State Continuum of Care 2022 New Project Ranking Tool

2022 New Project Ramang

Reviewer Agency Project Project Type

Threshold Questions All require "YES" or an accepted justification to move forward with application review.

Threshold Criteria	Yes	No	Source	Notes
			CoC Interim Rule, 2022	
Project complies with eligibility requirements of the CoC Interim			NOFO, and eligiblity	
Rule and Subsequent Notices and meets threshold requirements			information submitted	
outlined in the HUD 2022 NOFO			with application	
			1) Project Application	
			Section 3B #5	
			2) Supplemental	
Project does utilitize the Housing First Model (checklist and			Application Q4	
application)			Housing First Checklist	
Project will follow the CoC's Coordinated Entry Policies and			Supplemental Application	
Procedures, including HUD's Equal Access Rule, when it is			Q6	
implemented while also participating in the development and				
implementation of CE.				
			Supplemental Application	
Project does or will participate in HMIS or an equivalent database			Q16-20	
Project has written documentation of match that meets HUD's			Project Application	
standards			Section 6I	
			1) Committee List	
			Submitted by	
			Collaborative Application	
			2) Letter of Good	
			Standing	
			3) Supplement	
			Application Q12	
Applicant is an active CoC Participant				
			Review of Items	
Application and supplemental application are complete			Submitted	
			Project Application	
			Project Application Recipient Performance	
Applicant does not have any unresolved HUD monitoring findings			Supplemental Application	
Current audit does not have findings or does have corrective action			Supplemental Application Q1	
plan in place if so			QI	
Projects that serve families:				
			Current and the direction	
The project accepts all families with children 18 and under without			Supplemental Application	
regard to age or gender			Q7b	
The project has a staff person responsible for ensuring that			Supplemental Application	
children are enrolled in school and connected to services in the			Q7a	

I. Project readiness and management	Source Data	Points Breakdown		Total Points	Notes
Organization has experience in effectively utilizing federal funds	Project Application section 2B #1	Total 5 Points			
and performing the activities proposed in the application including					
working with and addressing the target population(s) identified					
housing and supportive service needs; developing and					
implementing relevant program systems, services, and/or					
residential property construction and rehab; identifying and					
securing matching funds from a variety of sources; and managing		Yes	5		
basic organization operations including financial accounting					
systems.					
		No	0		
	Project Application section 3B #2	Total 5 Points			
exhibits timely project implementation		Highly Realistic Realistic	5		
			3	-	
		Not Realistic	0		
	Project Application Section 2B #3	Total 5 Points			
accordingly with generally accepted accounting principles or has					
designated a fiscal agent that will maintain a functioning accounting system for the organization.		Yes	5		
accounting system for the organization.					
		No	0		
Organization provides information proving they have experience in	Project Application Section 2B #2	Total 5 Points			
leveraging Federal, State, local, and private sector funds		Yes	5	1	
		No	0	1	
Category I. Maximum Points	1				
			20		

II. Project Services and Support	Source Data	Points Available		Total Points	Notes
Describes the entire scope of the project including each of the following: target population to be served, project plan for addressing the identified housing and supportive services needs, anticipated project outcome(s), coordination with other organizations (e.g. federal, state, nonprofit), and how CoC program funding will be used. If the project will implement service	1) Project Application Section 3B 2) Supplemental Application Q5 and Q8 3) Attached MOUs	Total 5 Points			
participation requirements or requirements that go beyond what is typically included in a lease agreement, the scope also includes those requirements and how they are to be implemented		Yes	5		
Agency has a plan for equitable and inclusive outreach to individuals that are specifically in underserved and overrepresented populations such as racial/ethnic groups and the LGBTQJA+ population.	Supplemental Application Q5 and Q11	No Total 5 Points Yes No	0		
The type, frequency, and duration of the supportive services proposed fit the needs of the population to be served	1) Project Application Section 4A #3 2) Supplemental Application Q8	Total 5 Points Yes No	5		
This project outlines how it will assist clients to successfully obtain and maintain permanent housing including the following: how the project will determine the right type of housing, how the project will work with landlords to address possible issues and challenges il rental assistance or leasing assistance is used, type of assistance	Project Application Section 4A #1	Total 5 Points			

and support to be provided to program participants to overcome challenges to permanent housing, and how the project will work with program participants to set goals toward retention of permanent housing. If project will exclusively assist victims of domestic violence, the description must include safety planning addressing the needs of this particular homeless population towards meeting the goal of obtaining and maintaining house.		Yes	5	
Project focuses on specific sub-population including DV, Veterans, Youth, or Chronically Homeless.	1) Project Application Section 3B 2) Supplemental Application Q5	No <u>Total 5 Points</u> Yes No	0	
Project has specific plan to coordinate and integrate with other	1) Project Application Section 4A #2	Total 5 Points	3	
Forces in a specific pair to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible including the following assisting program participants with obtaining and increasing employment income, the type of mainstream services the project will assist program participants with obtaining to increase non- employment income, the type of social services the project will provide access and help program participants obtain, and access to healthcare benefits and resources	2) Supplemental Application Q8 3) Attached MOUs	Yes	5	
Project is a permanent housing project (PSH, RRH)	Project Application Section 3A and 4B	Total 5 Points		
		Yes No	5	
Project confirms Housing First Approach and specificly explains how their agency follows this practice while limiting barriers to individuals needing assistance with housing.	1) Project Application Section 3B #5 2) Supplemental Application Q4	Total 5 Points	5	
		Housing First Plan is not yet implemented but agency does have a plan to to proceed Housing First Plan is not implemented with no plan to proceed	3	
Category II Total Maximum Points			0	
			40	

Total 5 Points Has experience with HMIS Some experience with HMIS but some concern with capacity	5		
	5		
Some experience with HMIS but some concern with capacity			
	3		
No experience with HMIS and significant concerns			
	0		
data management			
	5		
data management but some concern with capacity			
	3		
data management and significant concerns			
	1		
	1		
	5		
	OR Has experience with HMIS comparable database or client-level data management Some experience with comparable database or client-level data management but some concern with capacity No experience with HMIS comparable database or client-level data management and significant concerns	OR Has experience with HMIS comparable database or client-level data management Some experience with comparable database or client-level data management but some concern with capacity No experience with HMIS comparable database or client-level	OR 0 Has experience with HMIS comparable database or client-level data management 5 Some experience with comparable database or client-level data management but some concern with capacity 3 No experience with HMIS comparable database or client-level 3

IV. Meaningful engagement of people with lived experience of					
homelessness in project design, policy-making, and decision-					
making					
	Source Data	Points Available		Points Awarded	Notes
Project demonstrates experience and plan to incorporate people	Supplemental Application Q10	Total 6 Points			
with lived experience of homelessness in decision-making,		Someone with lived experience of homelessness is on agency			
feedback, and operation of the program or past projects		board (involving survivors of domestic violence)			
			1		
		Agency employs staff members with lived experience of			
		homelessness			
			1		
		Program provides opportunities to provide anonymous			
		feedback during program and at program exit			
			1		
		Agency has diverse staff and board including BIPOC and			
		LGBTQIA+ community members			
			1		
		Program provides sound examples of ways that participants			
		are meaningfully engaged in program design and operation in			
		addition to how their invovlement influenced the program			
			_		
	1		2		
Category IV Total Maximum Points			6	1	1

V. Active participation in Continuum of Care	Source Data	Points Available	Points Awarded	Notes
Involvement in a Balance of State or Local Homeless Coalition	1) Committee List Submitted by	Total 2 Point		
			-	

Category V Total Maximum Points		NO	0	I
listed	3) Supplemental Application Q12			
Committee (could include PIT Count committee, Planning committee, strategic planning committee, or other committee not	Collaborative Applicant 2) Letter of Good Standing	Yes	2	

	Course Data	Delate Available		Delute Arrended	Netes
VI. Community Need Demonstrated Geographical Need	Source Data Supplemental Application Q2	Points Available Total 5 Points		Points Awarded	Notes
Demonstrated Geographical Need	Supplemental Application Q2				
		Statistical evidence proves the demonstrated need for this			
		project in the geographic area			
			5	1	
		Only limited statistical evidence provided to prove the			
		demonstrated need for this project in the geographic area			
			3	4	
		No statistical evidence was provided to prove the			
		demonstrated needs for this project in the geographic area			
			0		
In the case where the similar services exist, the service is still	Supplemental Application Q3	Total 5 Points]	
relevant and a reasonable plan to avoid duplication of services is in		Organization states there are other services being provided			
place.		and shows plan in place to avoid duplication while working			
		with partners			
			5		
				1	
		Organization states that are other services being provided in			
		the area but does not show plan in place to avoid duplication	3		
		Organization is not sure if there are other services being		1	
		provided in the area and does not show plan in place to avoid			
		duplication			
		depication			
			0		
			0	1	
		OR		1	
		The second			
		There are currently no services being provided in this area with			
		no issue of duplication to occur	5		
The agency exhibits local partnerships through compliance with	1) Supplemental Application Q7a	Total 5 Points		-	
educational assurances (if serving children), LHC participation and	2) Attached MOUs	Agency states they work with specific partners (with proof of			
strategic MOUs, and leveraging to meet real program needs.		MOUs) including educational institutes, if applicable, and			
		provides examples of ways they have leveraged program			
		resources			
			5		
		Agency states they work with specific partners (with proof of		1	
		MOUs) including educational institutes, if applicable, but does			
		not provide examples of ways they have leveraged program			
		resources			
		resources			
			3	-	
		Agency does not work with specific partners (with proof of			
		MOUs) including educational institutes and does not provide			
		examples of ways they have leveraged program resources			
			0		
The agency accepts all families with children 18 and under without	1) Supplemental Application Q7B	Total 5 Points	0		
regard to age and gender				1	
		Yes	5		
		Tes	5	1	
		No	0		
Agency employs SOAR trained staff	1) Project Application Section 44	Total 3 Points	0		
Agency employs SOAK trained staff	1) Project Application Section 4A		3	-	
	2) Supplemental Application Q8	Yes No	3		
			0		
		· · · · · · · · · · · · · · · · · · ·			
The targeted sub-population for this project is a current proven	1) Project Application Section 3B, 5B	Total 5 Points		-	
The targeted sub-population for this project is a current proven need in the community.	1) Project Application Section 3B, 5B 2) Supplemental Application Q5	Total 5 Points Program make-up, goals, and associated services are tailored			
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has			
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored			
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the applicant has adequate skills and experience with plans to	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the applicant has adequate skills and experience with plans to implement and administer the tailored project OR	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the applicant has adequate skills and experience with plans to implement and administer the tailored project OR Program make-up, goals, and associated services are tailored to meet the needs of the sub-population, but the applicant to meet the needs of the sub-population, but the applicant	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the applicant has adequate skills and experience with plans to implement and administer the tailored project OR Program make-up, goals, and associated services are tailored to meet the needs of the sub-population, but the applicant does not have adequate skills and experience with plans to	5		
		Total 5 Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the applicant has adequate skills and experience with plans to implement and administer the tailored project OR Program make-up, goals, and associated services are tailored to meet the needs of the sub-population, but the applicant does not have adequate skills and experience with plans to administer the tailored project	3		
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need in the community. Inclusive Outreach Plan	 Supplemental Application Q5 Supplemental Application Q9 Project Application 38 #4 	Total S Points Program make-up, goals, and associated services are tailored to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, but the applicant has adequate skills and experience with plans to implement and administer the tailored project OR Program make-up, goals, and associated services are tailored to meet the needs of the sub-population, but the applicant does not have adequate skills and experience with plans to administer the tailored project OR Program make-up, goals, and associated services are tailored to meet the needs of the sub-population, but the applicant does not have adequate skills and experience with plans to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of the sub-population, and the applicant does not have adequate skills and experience to administer the tailored project I The outreach plan for the project participants is inclusive of all eligible participants within the community, accessible, and and leverages community support The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, and, addes not leverage community support, but the agency has provided plans of thure changes to correct this The outreach plan for the project participants is not currently inclusive of all eligible participants with hith borner second plan for the project participants is not currently inclusive of all eligible participants with net down with plans to accessible, and targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented, and does not leverage community support, but the agency has provided plans of thure changes to correct this	0 5 3		

Yes 5 No 0	VI. Maximum Points		38	
Yes S		No	0	
		Yes	5	1

VII. Increasing Safety for Survivors of Domestic Violence	Source Data	Points Available	Points Awarded	Notes	
Housing case managers and direct supervisors trained in trauma-	Supplemental Application Q13	Total 1 Point			
informed care, which includes "trauma and its impact" and "trauma				1	
informed care."		Yes	1		
				1	
		No	0		
Housing case managers and direct supervisors completed training	Supplemental Application Q14	Total 1 Point			
for serving survivors of domestic violence (DV 101)					
		Yes	1		
				1	
		No	0		
Agency has an emergency transfer and re-housing policy that, at	Supplemental Application Q15	Total 1 Point			
minimum, mirrors the VAWA emergency transfer policy in the				1	
Entry Point Policies and Procedures		Yes	1		
				1	
		No	0		
VII. Maximum Points			3]

VIII. Project Budget	Source Data	Points Available		Points Awarded	Notes
Project can be under grant be 09/15/2024	Project Application Section 6A	Total 5 Points			
		Yes	5		
				1	
		No	0		
Project Budget provides a description for any eligible cost item	Project Application Section 6-Budgets	Total 5 Points			
listed along with annual assistance requested	that pertain to project				
		Yes	5		
		No	0		
Match is secured with source(s) documented	Project Application-6I	Total 5 Points			
		Yes	5		
		No	0		
VIII Maximum Points			15		

IX. Program Exits	Source Data	Points Available			Points Awarded	Notes
Successful Program exits from 7/1/2021-6/30/2022 (PSH)	Supplemental Application #21	To	tal 10 points			
		66.8% or above		10	1	
		61.0%-66.7%		5	1	
		60.9% or below		0	1	
		2021 System Performance Average for	r AR503: 66.7% (M7b2: !	Successful PH Exits at	1	
		link below)				
		https://public.tableau.com/app/profi	ile/system.performance.me	easures.hud.public.d		
		ata/viz/HUDCoCSystemPerformanceN	Measures/M1Lengthof Stay			
		-				
Successful Program exits from 7/1/2021-6/30/2022 (ES, SH, TH, and	Supplemental Application #21	Тс	tal 10 points		1	
RRH)		22.1% or above		10	1	
		15.1%-22.0%		5	1	
		15% or below		0	1	
		2021 System Performance Average for	r AR503: 22.0% (M7b1: Su	ccessful ES, SH, TH,	1	
		RRH at link below)				
		https://public.tableau.com/app/profi	ile/system.performance.me	easures.hud.public.d		
		ata/viz/HUDCoCSystemPerformanceN	Measures/M1Lengthof Stay			
		-				
Category IX. Maximum Points				10		

X. Increase Income	Source Data	Points Available		Points Awarded	Notes
% of persons age 18 and older who increased earned income at	Supplemental Application #22	Total 10 points			
program exit from 10/1/2020-9/30/2021		50.1% or above	10		
		45%-50%	5		
		44.9% or below	0		
		2021 System Performance Average for AR503: 50% (M4: Lvrs I	ncrease Earned Inc.		
		at link below)			
		https://public.tableau.com/app/profile/system.performance.me	asures.hud.public.d		
		ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay			
% of person age 18 and older who increased total income at	Supplemental Application #23	Total 10 points		1	
program exit, either by gaining a source of income or by increasing		52.3% or above	10	1	
the amount of their total income from 10/1/2020-9/30/2021		47%-52.2%	5	1	
		52.1% or below	0	1	
		2021 System Performance Average for AR503: 52.2% (M4: Lvrs I	ncrease Total Inc. at	1	
		link below)			
		https://public.tableau.com/app/profile/system.performance.me	asures.hud.public.d		
		ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay			
Category X. Maximum Points			20		

XI. Project Serves Vulnerable Population	Source Data	Points Available		Points Awarded	Notes
% of persons served by a PH prorgram who meet locally definited	Supplemental Application #24	Total 6 points			
vulnerable conditions at entry based on organization assessment		50% or greater w/2 or more conditions			
from 10/1/2020-09/30/2021:			6		
Mental Illness		30%-49.9% w/2 or more conditions	4		
Alcohol Abuse					
Chronic Health Conditions		10%-29.9% w/2 or more conditions	2		
HIV/AIDS		Below 10% w/2 or more conditions			
Development Disabilities					
Physical Disabilites			0		
% of persons served by a RRH, TH, or TH-RRH prorgram who meet	Supplemental Application Q24	Total 6 points			
locally definited vulnerable conditions at entry based on					
organization assessment from 10/1/2020-09/30/2021:		50% or greater w/2 or more conditions			
			6		

	1			-	
Mental Illness		30%-49.9% w/2 or more conditions	4		
Alcohol Abuse				1	
Chronic Health Conditions		10%-29.9% w/2 or more conditions	2		
HIV/AIDS		Below 10% w/2 or more conditions			
Development Disabilities					
Physical Disabilites			C		
Project specifically serves vulnerable populations that might face	Supplemental Application Q11	Total 10 Points		-	
additional barriers such as:					
High utilization of crisis and emergency services to meet basic					
needs, including but not limited to emergency rooms, jails, and					
psychiatric facilities					
History of victimization/abuse including domestic abuse, sexual					
assault, and childhood abuse					
Length of time homeless					
Low Income					
No Income					
Only project of its kind in the CoC's geographic area serving a					
special homeless population/subpopulation		Yes	10		
Risk of continued homelessness					
Significant challenges or funcational impairments, including					
physical, mental, developmental, or behavioral health disabilities					
regardless of the type of disability, which require a significant level					
of support to maintain permanent housing(focuses on the level of					
support needed not disability type);					
Substance abuse-current or past;					
Unsheltered homelessness-especially youth and children;					
Vulnerability to illness or death;					
Vulnerability to victimization, including physical assault, trafficking,					
or sex work.		No	c		
Category XI. Maximum Points			16		1

XII. Utilizing New and Existing Resources Effectively to Improve	Source Data	Points Available	Points Awarded	Notes	
Projects are consistently utilizing grant resources (any state and	Supplemental Application Q25	Total 10 points			
federal grant funds during most recent completed grant year of		Less than 2% of spent at grant award year end	10		
each onewill average for the percentage).					
		More than 2% not spent at grant award year end but sufficient	5		
		justification presented to explain			
		More than 2% not spent at grant award year end and no	0		
		sufficient justification presented to explain OR does not have			
		any state or federal awards			
Category XII. Maximum Points			10		

XIII. System Performance Improvement	Source Data	Points Breakdown	Total Points	Notes	
Agency has plan in place to review system performance data	Supplemental Application Q26	Total 5 Points			
annually in order to improve upon outcomes.		Yes	5	1	
		No	0	1	
Category XIII. Maximum Points			5		

Complete Cost Per Unit Formula for This Project

Additional Reviewer Comments:

A) HUD Award	\$
B) Project Unit Capacity	
C) Discharges to permanent housing during most recent contract	
year	
Cost Per Unit = A/(B+C)	\$

Scoring Summary		Points Awarded	Maximum Points
Category I.	Project Readiness and Management		20
Category II.	Project Services and Support		40
Category III.	HMIS		5
Category IV.	Meaningful engagement of people with live experience of homelessness in project design, policy-making, and decision-making		
			6
Category V.	Active Participation in the CoC		2
Category VI.	Community Need		38
Category VII.	Increasing Safety for Survivors of Domestic Violence		3
Category VIII.	Project Budget		15
Category IX.	Program Exits		10
Category X.	Increase in Income		20
Category XI.	Project Services Vulnerable Population		16
Category XII.	Utilizing New and Existing Grant Resources		10
Category XIII.	System Performance Improvement		5
Total Points		1	205

Tiebreaker Criteria
In the event that two or more projects of the same type received the same project score, the following tie-breaking criteria will be applied to aid in the ranking of projects when no other distinguishing
data and/or information is available:
1) Renewal Projects will be prioritized over new project

2) Projects located in an LHC with a clear demonstrated need and/or that does not already have a CoC funded program will be prioritized



Arkansas Balance of State Continuum of Care 2022 Planning Project Review Tool

Threshold Questions All require "YES" or an accepted justification to move forward with application review.

Threshold Criteria	Yes	No	Source	Notes
The Continuum of Care conducts meetings of the entire CoC membership that are inclusive and open to members and the CoC is able to demonstrate that it has a written governance charter in place that contains CoC policies				
The Continuum of Care has CoC-wide planning committees, subcommittees, or workgroups to address homeless needs in the CoC's geographic area that recommend and/or set policy priorities for the CoC			Project Application sections 2A, 3A, and 3B	
The proposed planning activities that will be carried out by the CoC with grant funds are compliant with the provisions of 24 CFR 578.7			24, 34, 414 35	
The funds requested will improve the CoC's ability to evaluate the outcome of both CoC program-funded and ESG-funded projects.				

Project Description					
Performance Standard	Source of Data	Indica	te Yes or No with an X in the o	pen box	Notes
Project Description addresses the entire	Project Application-2B				
scope of the proposed project					
		Yes	No		
Project Description addresses how the	Project Application-2B				
Collaborative Applicant will use grant funds to					
comply with 24 CFR 578.7		Yes	No		
Project Description explains timely schedule	Project Application-2B				
for proposed activities					
		Yes	No		
Project Description explains the management	Project Application-2B				
plan					
		Yes	No		
Project Description explains the method for	Project Application-2B				
assuring effective and timely completion of all					
work		Yes	No		
Project Description explains how requested	Project Application-2B				
funds improve or maintain the CoC's ability to					
evaluate the outcome of CoC and ESG					
Projects		Yes	No		

Governance and Operations						
Performance Standard	Source of Data	Indica	ate Yes or No w	/ith an X in the o	pen box	Notes
The CoC includes membership of a homeless	Project Application-3A					
or formerly homeless person who participates						
in CoC Meetings, Votes (including electing						
CoC Board), and/or sits on the CoC Board						
		Yes		No		
The CoC's Governance Charter incorporates	Project Application-3A and					
written policies and procedures for each of	Balance of State Governance					
the following:	Charter					
Written Agendas for CoC Meetings						
Coordinated Entry (also known as centralized						
or coordinated assessment						
Process for monitoring outcomes of ESG						
recipients						
CoC Policies and Procedures						
Written Policies for board selection						
Code of conduct for board members that						
includes a recusal process						
Written standards for administering						
assistance		Yes		No		

Committees										
Performance Standard	Source of Data	Indic	ate Yes or No w	vith an X in the o	Total Points	Notes				
CoC has planning committees in place to	Project Application-4A									
address homeless needs in the CoC's										
geographic area that recommend and set										
policy priorities for the CoC		Yes		No						

Project Budget										
Performance Standard	Source of Data	Indicate Yes or No with an X in the open box				Total Points	Notes			
Match is secured with source(s) documented	Project Application-4A									
		Yes		No						
Project can be under grant by 09/15/2024	Project Application-4B	Yes		No						
Project Budget provides a description for any										
eligible cost item listed along with annual										
assistance requested	Project Application-4B	Yes		No						