

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.

2. Reallocation

Instructions:

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

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

3. Reallocation - Grant(s) Eliminated

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

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$159,291				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Bethlehem House	AR0023L6F032114	TH	\$159,291	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

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

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

Eliminated Project Name: Bethlehem House

Grant Number of Eliminated Project: AR0023L6F032114

Eliminated Project Component Type: TH

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.

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 Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
Bethlehem House	AR0023L6F032114	\$159,291	\$0	\$159,291	Regular

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): \$159,291
(This amount will auto-calculate by selecting "Save" button)

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.

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
New Project Appli...	2022-09-23 18:45:...	PH	Margie's Haven House	\$84,584	1 Year	5	Reallocati on	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
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		
Coordinated Entry...	2022-09-20 15:40:...	1 Year	United Way of the...	\$93,500	2		SSO		

Families in Trans...	2022-09-21 09:45:...	1 Year	Families in Trans...	\$37,117	4		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 e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning 22	2022-09-12 11:18:...	1 Year	Ouachita Children...	\$106,476	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

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

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

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

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

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

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

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

Funding Summary

Instructions

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

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

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		

Attachment Details

Document Description: Form 2991

Attachment Details

Document Description: Ranking Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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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

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/27/2022
Submission Summary	No Input Required

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

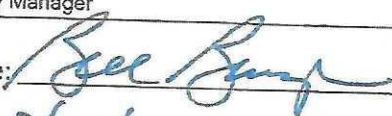
Name of

Certifying Jurisdiction: City of Hot Springs

Certifying Official

of the Jurisdiction Name: Bill Burrough

Title: City Manager

Signature: 

Date: 8/24/22

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 of 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.

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 utilize the Housing First Model (checklist and application)			1) Project Application Section 3B #5 2) Supplemental Application Q8 3) 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	
Applicant is an active CoC Participant			1) Committee List Submitted by Collaborative Applicant 2) Letter of Good Standing 3) Supplement Application Q13	
Application and supplemental application are complete			Review of Items Submitted	
Applicant does not have any unresolved HUD monitoring findings			1) Project Application Recipient Performance 2) Supplemental Application Q3	
Current audit does not have findings; if they do, corrective action plan has been submitted			Agency Audit Letter, other 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 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 the CoC program funding will be used.	1) Section 3b 2) Supplemental Application Q7, Q10, and Q11 3) Attached MOUs	Total 5 Points		
		Adds the entire scope of the project including all 5 criteria items listed	5	
		Address a portion of the scope of the 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 Points		
		Yes	5	
The type, frequency, and duration of the supportive services proposed fit the needs of the population to be served	Project Application Section 4A #1	Total 5 Points		
		Meets Needs Well	5	
Project will serve victims of DV, youth, veterans, and/or chronically homeless individuals	1) Project Application Section 3B 2) Supplemental Application Q7 and Q12	Total 5 Points		
		Meets Needs Satisfactorily	3	
Project has partnerships in place to successfully connect clients to mainstream health, social services, employment programs, and other mainstream benefits for which program participants might be eligible	1) Project Application Section 4A 2) Supplemental Application Q10 3) Attached MOUs	Total 5 Points		
		Does not meet needs	0	
Project confirms Housing First Approach and specifically explains how their agency follows this practice while limiting barriers to individuals needing assistance with housing.	1) Project Application Section 3B 2) Supplemental Application Q8 3) USICH Housing First Checklist	Total 5 Points		
		Yes	5	
Category I. Total Maximum Points		Total 5 Points		
		Housing First Plan is implemented and 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	
			30	

II. 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 with lived experience of homelessness in decision-making, feedback and operation of the program or past projects	Supplemental Application Q17-18	Total 6 Points		
		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 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 involvement influenced the program			2
Category II. Total Maximum Points					6

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

IV. Community Need	Source Data	Points Breakdown	Points Awarded	Notes
Demonstrated Geographical Need	Supplemental Application Q4	Total 5 Points		
		Statistical evidence proves the 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	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 relevant and a reasonable plan to avoid duplication of services is in place.	Supplemental Application Q5	Total 5 Points		
		Organization states there are other services being provided and shows plan in place to avoid duplication while working with 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 place to prevent duplication	0	
		OR 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 educational assurances (if serving children), LHC participation and strategic MOUs, and leveraging to meet real program needs.	1) Project Application Section 4A #1 2) Supplemental Application Q9a, Q10 3) Attached MOUs	Total 5 Points		
		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	
		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 regard to age and gender	1) Supplemental Application Q9B	Total 5 Points		
		Yes	5	
		No	0	
Agency employs SOAR certified staff	1) Project Application Section 4A 2) Supplemental Application Q10	Total 3 Points		
		Yes	3	
		No	0	
The target sub-population for this project is a current proven need in the community	Supplemental Application Q7	Total 5 Points		
		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	5	
		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 with plans to administer a tailored project	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	
Equitable and inclusive outreach to individuals that are specifically in underserved and overrepresented populations such as racial/ethnic groups and LGTQA+ population.	1) Supplemental Application Q7, Q11	Total 5 Points		
		The outreach plan for the project		

		participants is inclusive of all eligible participants within the community, 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	3	
		The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, nor 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	0	
Agency has confirmed commitment to assist in development and implementation as well as participation in the CoC's coordinated entry system	Supplemental Application Q6	Total 5 Points		
		Yes	5	
		No	0	
Category IV. Maximum Points			38	

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

VI. Project Serves Vulnerable Population	Source Data	Points Available	Points Awarded	Notes
PSH and SH Projects % of persons served by the program who meet locally defined vulnerable conditions at entry, listed on the APR: Mental Illness Alcohol Abuse Chronic Health Conditions HIV/AIDS Development Disabilities Physical Disabilities	APR Q 5a, 13a2	Total 6 Points		
		50% or greater with 2 or more conditions		
	Calculation: (Q13a2 2 Conditions + Q13a2 3 conditions)/Q5a Total Number of Persons Served	30%-49% with 2 conditions or more	6	
		10%-29% with 2 or more conditions	4	
	Timeframe for Review:	Less than 10% with 2 or more conditions	2	
		0		
RRH, TH, TH-RRH Projects % of persons served by the program who meet locally defined vulnerable conditions at entry, listed on the APR: Mental Illness Alcohol Abuse Chronic Health Conditions HIV/AIDS Development Disabilities Physical Disabilities	APR Q 5a, 13a2	Total 6 Points		
		15% or more with 1 or more conditions		
	Calculation: (Q13a2 1 Condition + Q13a2 2 conditions + Q13a2 3 Conditions)/Q5a Total Number of Persons Served	10%-14% with 1 or more conditions	6	
		5%-9% with 1 or more conditions	4	
	Timeframe for Review:	less than 5% with 1 or more conditions	2	
		0		
PSH and SH Projects % of adults served by the program who had zero (\$0) income at entry. (Any cash income is included)	APR Q 5a, 18	Total 6 Points		
		50% or above	6	
	Calculation: Q18 Number of Adults with No Income at Entry/ Q5a Number of Adults	30%-49.9%	4	
		10%-29.9%	2	
	Timeframe for Review:	Below 10%	0	
RRH, TH, TH-RRH % of adults served by the program who had zero (\$0) income at entry. (Any cash income is included)	APR Q 5a, 18	Total 6 Points		
		60% or more	6	
	Calculation: Q18 Number of Adults with No Income at Entry/ Q5a Number of Adults	40%-59%	4	
		20%-39%	2	
	Timeframe for Review:	Below 20%	0	
Project specifically serves vulnerable populations that might face 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 homeless population/subpopulation. Risk of continued homelessness;	Supplemental Application Q12	Total 10 Points		
		Yes	10	
		No	0	

Significant challenges or functional 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.				
Category VI. Maximum Points				22

VII. Increase Housing Stability	Source Data	Points Available	Points Awarded	Notes
PSH Programs % of persons in PH program who remained in the PSH program or exited to a permanent destination during the year, excluding any participants who passed away-as reported in the APR.	APR Q 5a, 23c	Total 10 Points		
		66.8% or above	10	
	Calculation: (Q23c Permanent Destinations Subtotal + Q5a Number of Stayers)/ (Q5a Total Number of Persons-Q23c Deceased)	61.0%-66.7%	5	
		60.9% or below	0	
	Timeframe for Review:	2021 System Performance Average for AR503: 66.7% (M7b2: Successful PH Exits at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.pUBLIC.data/viz/HUDCoCSystemPerformanceMeasures/M1LengthofStay		
RRH, TH-RRH, TH, SH Programs % of persons in RRH, TH-RRH, TH, and SH programs who exited the program during the year to permanent destination, excluding any participants who passed away-as reported in the APR.	APR Q 5a, 23c	Total 10 Points		
		22.1% or above	10	
	Calculation: Q23c Permanent Destinations Subtotal/(Q5a Number of Leavers-Q23c Deceased)	17.1%-22.0%	5	
		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.pUBLIC.data/viz/HUDCoCSystemPerformanceMeasures/M1LengthofStay		
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 program exit in project as shown in most recent APR.	APR Q 5a, 18, 19a	Total 10 Points		
		50.1% or above	10	
	Calculation: 19a2 Number of adults w/earned income who retained income and increased at exit + 19a2 number of adults w/earned income who did not have income at start and gained income by exit/ (Total adults 5a - Adults not required to do annual assessment Q18)	45%-50%	5	
		44.9% or below	0	
	Timeframe for Review:	2021 System Performance Average for AR503: 50% (M4: Lrvs Increased Earned Inc. at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.pUBLIC.data/viz/HUDCoCSystemPerformanceMeasures/M1LengthofStay		
% of persons age 18 and older who increased total income at the end of program exit, either by gaining a source of income or by increasing the amount of their total income.	APR Q 5a, 18, 19a	Total 10 Points		
		52.3% or above	10	
	Calculation: 19a1 Number of adults with any income who increase income by annual assessment + 19a2 Number of adults with any income who increase income by exit/ (Total adults 5a - Adults not required to do annual assessment Q18)	47.0%-52.2%	5	
		52.1% or below	0	
	Timeframe for Review:	2021 System Performance Average for AR503: 52.2% (M4:Lrvs Increase Total Inc. at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.pUBLIC.data/viz/HUDCoCSystemPerformanceMeasures/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 Recipient Section 2)Supplemental Application Q2	Total 10 Points		
		Project's most recent renewal recapture is 2% or less	10	
		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		
		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%	0	
Category IX. Maximum Points			10	

X. HMIS	Source Data	Points Available	Points Awarded	Notes
Maintains complete client level data in HMIS for this project as shown in Data Quality Reports	APR Q6a-d (Average of total error rates)	Total 5 Points		
		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	
Occupied and Available for Occupancy as completed in the APR by the recipient	APR Q2 Average of Units and Beds (Average % of Actually Available to Proposed)	Total 5 Points 90% or above 5 70%-89% 3 50%-69% 1 Below 50% 0		
The agency has experience using HMIS or a comparable database Homeless System Response: https://files.hudexchange.info/resources/documents/Homeless-System-Response-Comparable-Database-Vendor-Checklist.pdf	Supplemental Application Q19-23	Total 5 Points		
		Has experience with HMIS	5	
		Some experience with HMIS but some concern with capacity	3	
		No experience with HMIS and significant	0	
		OR		
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 data management and significant concerns	1			
Category X. Maximum Points			15	

XI. Project Details	Source Data	Points Available	Points Awarded	Notes
Previous Year's Annual Performance Report (APR) was submitted on time.	Project Application Section- Recipient Performance	Total 5 Points		
		Yes	5	
Project funds are drawn down quarterly.	Project Application Section- Recipient Performance	Total 5 Points		
		Yes	5	
Project Budget provides a description for any eligible cost item listed along with annual assistance requested	Project Application Section 6-Budgets that pertain to project	Total 5 Points		
		Yes	5	
Match is secured with source(s) documented	Project Application-6D	Total 5 Points		
		Yes	5	
		Total 5 Points		
		No	0	
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 annually in order to improve outcomes.	Supplemental Application Q30	Total 5 Points		
		Yes	5	
Category III. Total Maximum Points		Total 5 Points		
		No	0	
			5	

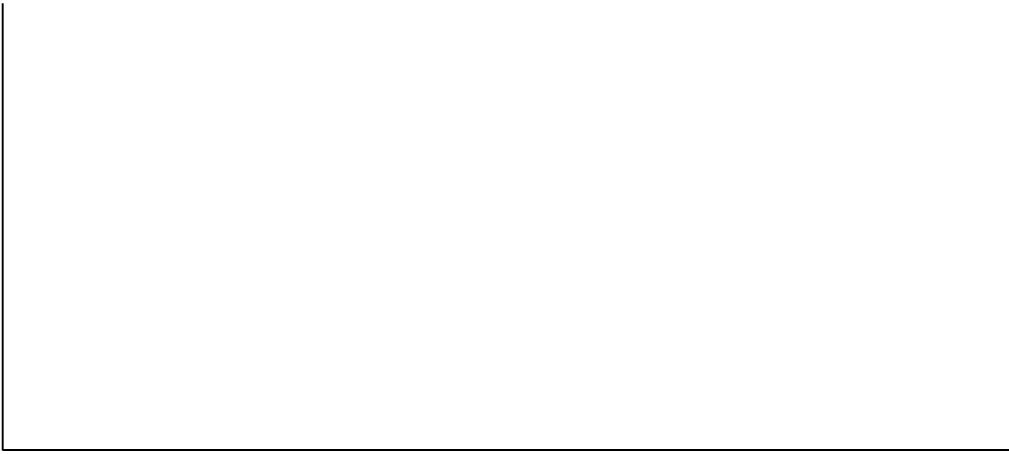
Complete Cost Per Unit Formula For this Project

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. 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 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 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
Project does utilize the Housing First Model (checklist and application)			1) Project Application Section 3B #5 2) Supplemental Application Q8 3) 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 implementation of CE.			Supplemental Application Q6	
Project does or will participate in HMS or an equivalent database			Supplemental Application Q19-23	
Project has written documentation of match that meets HUD's standards			Project Application Section 6I	
Applicant is an active CoC Participant			1) Committee List Submitted by Collaborative Applicant 2) Letter of Good Standing 3) Supplement Application Q13	
Application and supplemental application are complete			Review of Items Submitted	
Applicant does not have any unresolved HUD monitoring findings			1) Project Application Recipient Performance 2) Supplemental Application Q3	
Current audit does not have any unresolved findings			Agency Audit Letter	
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 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 the CoC program funding will be used.	1) Project Application Section 3B 2) Supplemental Application Q7, Q10, and Q11 3) Attached MOUs	Total 5 Points	5		
		Adds the entire scope of the project including all 5 criteria items listed			
		Adds a portion of the scope of the 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 (PSH, RRH)	1) Project Application Section 3A, 4B	Total 5 Points	5		
		Yes			5
		No			0
The type, frequency, and duration of the supportive services proposed fit the needs of the population to be served	Project Application Section 4A #1	Total 5 Points	5		
		Meets Needs Well			5
		Meets Needs Satisfactorily			3
		Does Not Meet Needs			0
Project will serve victims of DV, youth, veterans, and/or chronically homeless individuals	1) Project Application Section 3B 2) Supplemental Application Q7 and Q12	Total 5 Points	5		
		Yes			5
		No			0
Project has experience and a plan to successfully connect clients to mainstream resources (SSI, SSDI, TANF, Medicaid, or Marketplace Insurance, Food Stamps, ARKids, WIOA, and VA Benefits)	1) Project Application Section 4A 2) Supplemental Application Q10 3) Attached MOUs	Total 5 Points	5		
		Yes			5
		No			0
Project confirms Housing First Approach and specifically explains how their agency follows this practice while limiting barriers to individuals needing assistance with housing	1) Project Application Section 3B 2) Supplemental Application Q8 3) USICH Housing First Checklist	Total 5 Points	5		
		Housing First Plan is implemented and agency prevents barrier 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. Maximum Points			30		

II. Meaningful engagement of people with lived experience of homelessness in project design, policy-making, and decision-making	Source Data	Points Breakdown	Total Points	Notes	
Project demonstrates experience and plan to incorporate people with lived experience of homelessness in decision-making, feedback, and operation of the program or past projects	Supplemental Application Q17-18	Total 6 Points	6		
		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 including BIPOC and LGBTQIA+ community members			1
		Program provides sound examples of ways that participants are meaningfully engaged			1

		in program design and operation in addition to how their involvement influenced the program	2	6	
Category II. Maximum Points				6	

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

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

V. HMIS	Source Data	Points Breakdown	Total Points	Notes	
The agency has experience using HMIS or a comparable database Homeless System Response: https://files.hudexchange.info/resources/documents/Homeless-System-Response-Comparable-Database-Vendor-Checklist.pdf	Supplemental Application Q19-23	Total 5 Points			
		Has experience with HMIS	5		
		Some experience with HMIS but some concern with capacity	3		
		No experience with HMIS and significant concerns	0		
		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	Notes
Previous Year's Annual Performance Reports (APR) was submitted on time	Project Application Section Recipient Performance	Total 5 Points		
		Yes	5	
Project Funds are drawn down quarterly	Project Application Section Recipient Performance	Total 5 Points		
		Yes	5	
Project Budget provides a description for any eligible cost item listed along with annual assistance requested	Project Application Section 6-Budgets that pertain to project	Total 5 Points		
		Yes	5	
Match is secured with sources(s) documented	Project Application-6D	Total 5 Points		
		Yes	5	
Category 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		
In the case where the similar services exist, the service is still relevant and a reasonable plan to avoid duplication of services is in place	Supplemental Application Q5	Total 5 Points			
		Organization states there are other services being provided and shows plan in place to avoid duplication while working with partners	5		
		Organization states there are other services being provided 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 place to prevent duplication	0		
		OR			
		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 educational	1) Project Application Section 4A #1 2) Supplemental Application Q9A, Q10	Total 5 Points			
		Agency states they work with specific			

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	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	
		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 regard to age and gender	1) Supplemental Application Q9B	Total 5 Points		
		Yes	5	
		No	0	
Agency employs SOAR certified staff	1) Project Application Section 4A 2) Supplemental Application Q10	Total 3 Points		
		Yes	3	
		No	0	
The target sub-population for this project is a current proven need in the community	Supplemental Application Q7	Total 5 Points		
		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	5	
		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	3	
		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		
		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 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	3	
		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	0	
Agency has confirmed commitment to assist in development and implementation as well as participation in the CoC's coordinated entry system	Supplemental Application Q6	Total 5 Points		
		Yes	5	
		No	0	
Category VII. Maximum Points			38	

VIII. Increase Housing Stability	Source Data	Points Breakdown	Total Points	Notes
Successful program exits from 10/1/2020-9/30/2021 (PSH)	Supplemental Application #25	Total 10 Points		
		66.8% or above	10	
		61.0%-66.7%	5	
		60.9% or below	0	
		2021 System Performance Average for AR503: 66.7% (M7b2: Successful PH Exits at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoCSystemPerformanceMeasures/M1LengthofStay		
Successful program exits from 10/1/2020-9/30/2021 (ES, SH, TH, and RRH)	Supplemental Application #25	Total 10 Points		
		22.1% or above	10	
		15.1%-22.0%	5	
		15% or below	0	
		2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES, SH, TH, RRH at link below)		

<https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoSystemPerformanceMeasures/M1LengthofStay>

Category VIII. Maximum Points	10
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IX. Increase Income	Source Data	Points Breakdown	Total Points	Notes
% of persons age 18 and older who increased earned income at program exit in project from 10/1/2020-9/30/2021	Supplemental Application #26	Total 10 Points		
		50.1% or above	10	
		45%-50%	5	
		44.9% or below	0	
		2021 System Performance Average for AR503: 50.0% (M4: Lvs Increase Earned Inc. at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoSystemPerformanceMeasures/M1LengthofStay		
% of persons age 18 and older who increased total income at program exit, either by gaining a source of income or by increasing the amount of their total income from 10/1/2020-9/30/2021	Supplemental Application #27	Total 10 Points		
		52.3% or above	10	
		47.0%-52.2%	5	
		52.1% or below	0	
		2021 System Performance Average for AR503: 52.2% (M4: Lvs Increase Total Inc. at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoSystemPerformanceMeasures/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 meet locally defined vulnerable conditions at entry based on organization assessment from 10/1/2020-9/30/2021: Mental Illness Alcohol Abuse Chronic Health Conditions HIV/AIDS Development Disabilities Physical Disabilities	Supplemental Application #29	Total 6 Points		
		50% or greater w/2 or more conditions	6	
		30% - 49.9% w/2 or more conditions	4	
		10%-29.9% w/2 or more conditions	2	
		Below 10% w/2 or more conditions	0	
% of persons served by an RRH, TH, TH-RRH program who meet locally defined vulnerable conditions at entry based on organization assessment from 10/1/2020-9/30/2021: Mental Illness Alcohol Abuse Chronic Health Conditions HIV/AIDS Development Disabilities Physical Disabilities	Supplemental Application #29	Total 6 Points		
		15% or more with 1 or more conditions	6	
		10%-14.9% with 1 or more conditions	4	
		5%-9.9% with 1 or more conditions	2	
		Below 5% with 1 or more conditions	0	
Project specifically serves vulnerable populations that might face 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; Risk of continued homelessness; Significant challenges or functional 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.	Supplemental Application Q12	Total 10 Points		
		Yes	10	
		No	0	
Category X. Maximum Points			16	

XI. Utilizing New and Existing Resources	Source Data	Points Breakdown	Total Points	Notes
Projects are consistently utilizing grant resources (any state and federal grant funds during most recent completed grant year of each one)	1) Project Application-Performance Recipient Section 2) Supplemental Application Q2, Q28	Total 10 Points		
		Less than 2% not spent at grant award year end	10	
		More than 2% not spent at grant award year end but sufficient justification presented to explain	5	
		More than 2% not spent at grant award year end and no sufficient justification presented to explain	0	
Category XI. Maximum Points			10	

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

Complete Cost Per Unit Formula For this Project

A) HUD Award	\$
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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 Improve 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

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
HMIS collects all Universal Data Elements as set forth in the HMIS Data Standards			Projects Application-Section 2A, 3A, and 3B	
HMIS un-duplicates client records				
HMIS produces all HUD-required reports and provides data as needed for HUD reporting (e.g. APR, quarterly reports, data for CAPER/ESG reporting)				

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

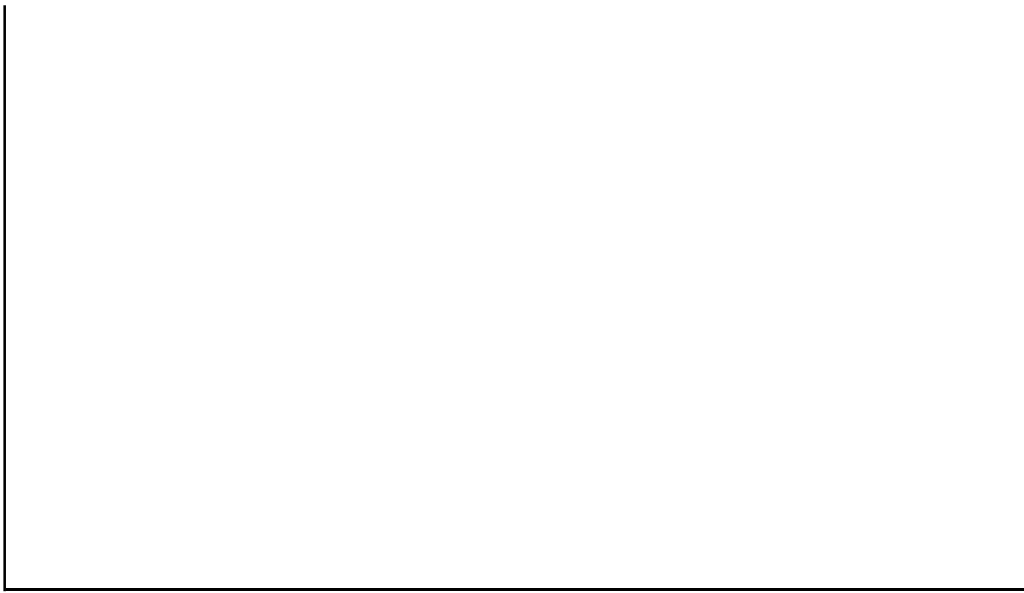
Project Description					
Performance Standard	Source of Data	Point Breakdown		Total Points	Notes
Project addresses the entire scope of the proposed project including the community needs, the design and implementation of the HMIS system, anticipated project outcome(s), coordination with other organizations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

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

Project Budget					
Performance Standard	Source of Data	Point Breakdown		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
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	
Applicant is an active CoC Participant			1) Committee List Submitted by Collaborative Application 2) Letter of Good Standing 3) Supplement Application Q13	
Application and supplemental application are complete			Review of Items Submitted	
Applicant does not have any unresolved HUD monitoring findings			Project Application 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 supportive services needs, anticipated project outcome(s), coordination with other organizations (e.g. federal, state, nonprofit), and how the CoC Program funding will be used.	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
The project confirms participation in Housing First and will move project participants quickly	Project Application-3B	Total 5 Points			
		Yes	5		

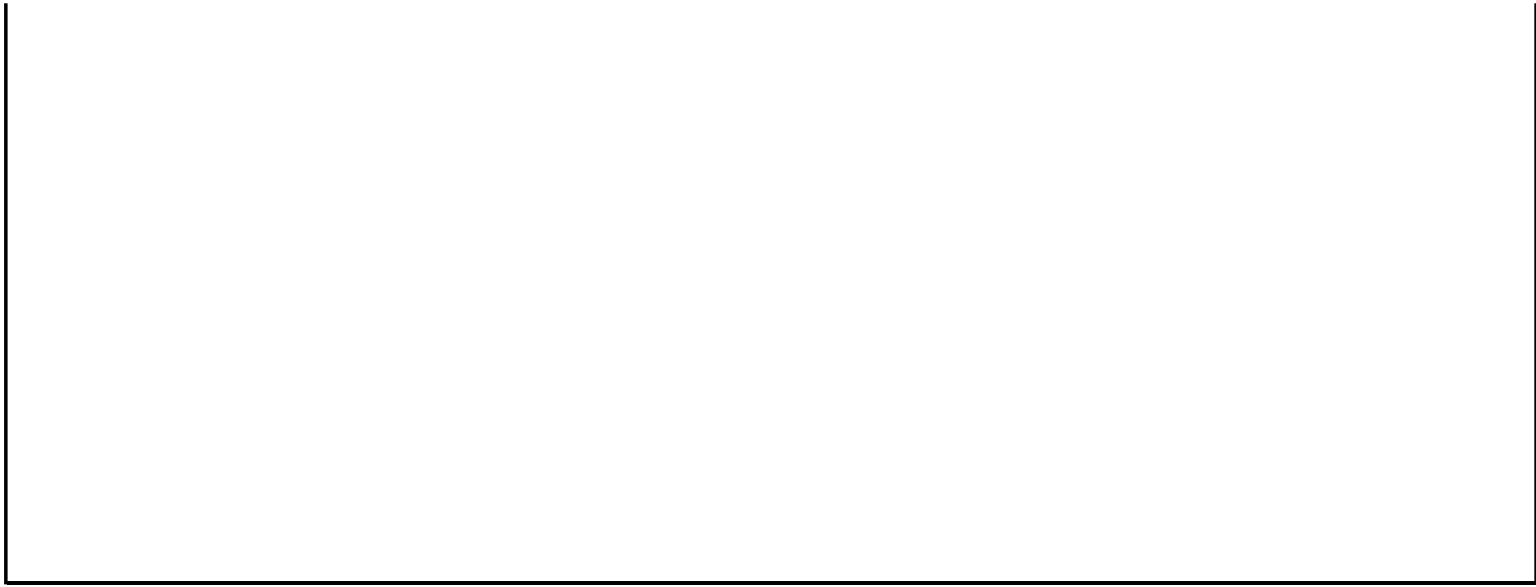
into permanent housing		No	0		
Coordinated Entry Project will enroll program participants who have barriers such as having too little or little income, active or history of substance use, having a criminal record with exceptions for state-mandated restrictions, history of victimization (e.g.e, domestic violence, sexual assault, childhood abuse)	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
The project will prevent program termination from the project for the following reasons: failure to participate in supportive services, failure to make progress on a service plan, loss of income or failure to improve income, or any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area.	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
The Coordinated Entry Process will cover the CoC's entire geographic area	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
The project description shows how the advertisement strategy is designed to reach those with the highest barriers to accessing assistance	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
The Coordinated Entry process will use a comprehensive, standardized assessment process	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
The project description describes the standardized assessment and referral process that directs individuals and families to appropriate housing and services	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
The coordinated entry process includes 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; Unaccompanied youth; 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?	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		

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

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

Planning Application Total Points		
Points Received	Points Available	Percentage Earned
	60	

Additional Reviewer Comments:



Arkansas Balance of State Continuum of Care
2022 New 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 complies with eligibility requirements of the CoC Interim Rule and Subsequent Notices and meets threshold requirements outlined in the HUD 2022 NOFO			CoC Interim Rule, 2022 NOFO, and eligibility information submitted with application	
Project does utilize the Housing First Model (checklist and application)			1) Project Application Section 3B #5 2) Supplemental Application Q4 3) 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 implementation of CE.			Supplemental Application Q6	
Project does or will participate in HMIS or an equivalent database			Supplemental Application Q16-20	
Project has written documentation of match that meets HUD's standards			Project Application Section 6i	
Applicant is an active CoC Participant			1) Committee List Submitted by Collaborative Application 2) Letter of Good Standing 3) Supplement Application Q12	
Application and supplemental application are complete			Review of Items Submitted	
Applicant does not have any unresolved HUD monitoring findings			Project Application Recipient Performance	
Current audit does not have findings or does have corrective action plan in place if so			Supplemental Application Q1	
Projects that serve families:				
The project accepts all families with children 18 and under without regard to age or gender			Supplemental Application Q7b	
The project has a staff person responsible for ensuring that children are enrolled in school and connected to services in the			Supplemental Application Q7a	

I. Project readiness and management	Source Data	Points Breakdown	Total Points	Notes
Organization has experience in effectively utilizing federal funds 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 basic organization operations including financial accounting systems.	Project Application section 2B #1	Total 5 Points		
		Yes	5	
		No	0	
The estimated schedule for proposed activities is realistic and exhibits timely project implementation	Project Application section 3B #2	Total 5 Points		
		Highly Realistic	5	
		Realistic	3	
Not Realistic	0			
Organization has a financial management structure that operates accordingly with generally accepted accounting principles or has designated a fiscal agent that will maintain a functioning accounting system for the organization.	Project Application Section 2B #3	Total 5 Points		
		Yes	5	
		No	0	
Organization provides information proving they have experience in leveraging Federal, State, local, and private sector funds	Project Application Section 2B #2	Total 5 Points		
		Yes	5	
		No	0	
Category I. Maximum Points			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 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	1) Project Application Section 3B 2) Supplemental Application Q5 and Q8 3) Attached MOUs	Total 5 Points		
		Yes	5	
		No	0	
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 LGBTQIA+ population.	Supplemental Application Q5 and Q11	Total 5 Points		
		Yes	5	
		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	5	
		No	0	
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 if 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	
		No	0	
Project focuses on specific sub-population including DV, Veterans, Youth, or Chronically Homeless.	1) Project Application Section 3B 2) Supplemental Application Q5	Total 5 Points		
		Yes	5	
		No	3	
Project has specific plan 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	1) Project Application Section 4A #2 2) Supplemental Application Q8 3) Attached MOUs	Total 5 Points		
		Yes	5	
		No	0	
Project is a permanent housing project (PSH, RRH)	Project Application Section 3A and 4B	Total 5 Points		
		Yes	5	
		No	0	
Project confirms Housing First Approach and specifically 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 proceed	3	
		Housing First Plan is not implemented with no plan to proceed		
			0	
Category II Total Maximum Points			40	

III. HMIS	Source Data	Points Available	Points Awarded	Notes	
The agency has experience using HMIS or a comparable database Homeless System Response: https://files.hudexchange.info/resources/documents/Homeless-System-Response-Comparable-Database-Vendor-Checklist.pdf	Supplemental Application Q16-20	Total 5 Points			
		Has experience with HMIS	5		
		Some experience with HMIS but some concern with capacity			
			3		
		No experience with HMIS and significant concerns			
			0		
		OR			
		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 data management and significant concerns					
		1			
Category III Total Maximum Points			5		

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 with lived experience of homelessness in decision-making, feedback, and operation of the program or past projects	Supplemental Application Q10	Total 6 Points		
		Someone with lived experience of homelessness is on agency 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 involvement influenced the program				
		2		
Category IV Total Maximum Points			6	

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		

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

VI. Community Need	Source Data	Points Available	Points Awarded	Notes
Demonstrated Geographical Need	Supplemental Application Q2	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 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 relevant and a reasonable plan to avoid duplication of services is in place.	Supplemental Application Q3	Total 5 Points		
		Organization states there are other services being provided and shows plan in place to avoid duplication while working with partners	5	
		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 provided in the area and does not show plan in place to avoid duplication	0	
		OR		
		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 educational assurances (if serving children), LHC participation and strategic MOUs, and leveraging to meet real program needs.	1) Supplemental Application Q7a 2) Attached MOUs	Total 5 Points		
		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	
		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 regard to age and gender	1) Supplemental Application Q7B	Total 5 Points		
		Yes	5	
		No	0	
Agency employs SOAR trained staff	1) Project Application Section 4A 2) Supplemental Application Q8	Total 3 Points		
		Yes	3	
		No	0	
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 to meet the needs of the sub-population and the applicant has adequate skills and experience to administer the tailored project	5	
		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	3	
		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 if implemented	0	
Inclusive Outreach Plan	1) Supplemental Application Q9	Total 5 Points		
		The outreach plan for the project participants is inclusive of all eligible participants within the community, 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, nor 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	3	
		The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, nor 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	0	
Agency has confirmed commitment to assist in development and implementation as well as participation in the CoC's coordinated entry system	1) Project Application 3B #4 2) Supplemental Application Q6	Total 5 Points		

	Yes	5	
	No	0	
VI. Maximum Points		38	

VII. Increasing Safety for Survivors of Domestic Violence	Source Data	Points Available	Points Awarded	Notes
Housing case managers and direct supervisors trained in trauma-informed care, which includes "trauma and its impact" and "trauma informed care."	Supplemental Application Q13	Total 1 Point		
		Yes	1	
		No	0	
Housing case managers and direct supervisors completed training for serving survivors of domestic violence (DV 101)	Supplemental Application Q14	Total 1 Point		
		Yes	1	
		No	0	
Agency has an emergency transfer and re-housing policy that, at minimum, mirrors the VAWA emergency transfer policy in the Entry Point Policies and Procedures	Supplemental Application Q15	Total 1 Point		
		Yes	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	
		No	0	
Project Budget provides a description for any eligible cost item listed along with annual assistance requested	Project Application Section 6-Budgets that pertain to project	Total 5 Points		
		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	Total 10 points		
		66.8% or above	10	
		61.0%-66.7%	5	
		60.9% or below	0	
		2021 System Performance Average for AR503: 66.7% (M7b2: Successful PH Exits at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoSystemPerformanceMeasures/M1LengthofStay		
Successful Program exits from 7/1/2021-6/30/2022 (ES, SH, TH, and RRH)	Supplemental Application #21	Total 10 points		
		22.1% or above	10	
		15.1%-22.0%	5	
		15% or below	0	
		2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES, SH, TH, RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoSystemPerformanceMeasures/M1LengthofStay		
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 program exit from 10/1/2020-9/30/2021	Supplemental Application #22	Total 10 points		
		50.1% or above	10	
		45%-50%	5	
		44.9% or below	0	
		2021 System Performance Average for AR503: 50% (M4: Lvrns Increase Earned Inc. at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoSystemPerformanceMeasures/M1LengthofStay		
% of person age 18 and older who increased total income at program exit, either by gaining a source of income or by increasing the amount of their total income from 10/1/2020-9/30/2021	Supplemental Application #23	Total 10 points		
		52.3% or above	10	
		47%-52.2%	5	
		52.1% or below	0	
		2021 System Performance Average for AR503: 52.2% (M4: Lvrns Increase Total Inc. at link below) https://public.tableau.com/app/profile/system.performance.measures.hud.public.data/viz/HUDCoSystemPerformanceMeasures/M1LengthofStay		
Category X. Maximum Points		20		

XI. Project Serves Vulnerable Population	Source Data	Points Available	Points Awarded	Notes
% of persons served by a PH program who meet locally defined vulnerable conditions at entry based on organization assessment from 10/1/2020-09/30/2021: Mental Illness Alcohol Abuse Chronic Health Conditions HIV/AIDS Development Disabilities Physical Disabilities	Supplemental Application #24	Total 6 points		
		50% or greater w/2 or more conditions	6	
		30%-49.9% w/2 or more conditions	4	
		10%-29.9% w/2 or more conditions	2	
		Below 10% w/2 or more conditions	0	
% of persons served by a RRH, TH, or TH-RRH program who meet locally defined vulnerable conditions at entry based on organization assessment from 10/1/2020-09/30/2021:	Supplemental Application Q24	Total 6 points		
		50% or greater w/2 or more conditions	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 Disabilities			0	
Project specifically serves vulnerable populations that might face 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 Risk of continued homelessness Significant challenges or functional 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.	Supplemental Application Q11	Total 10 Points		
		Yes	10	
		No	0	
Category XI. Maximum Points			16	

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 federal grant funds during most recent completed grant year of each one--will average for the percentage).	Supplemental Application Q25	Total 10 points		
		Less than 2% of spent at grant award year end	10	
		More than 2% not spent at grant award year end but sufficient justification presented to explain	5	
		More than 2% not spent at grant award year end and no sufficient justification presented to explain OR does not have any state or federal awards	0	
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 annually in order to improve upon outcomes.	Supplemental Application Q26	Total 5 Points		
		Yes	5	
		No	0	
Category XIII. 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 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		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

Additional Reviewer Comments:



Arkansas Balance of State Continuum of Care
2022 Planning Project Review 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
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			Project Application sections 2A, 3A, and 3B	
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				
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				
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	Indicate Yes or No with an X in the open box			Notes
Project Description addresses the entire scope of the proposed project	Project Application-2B	Yes		No	
Project Description addresses how the Collaborative Applicant will use grant funds to comply with 24 CFR 578.7	Project Application-2B	Yes		No	
Project Description explains timely schedule for proposed activities	Project Application-2B	Yes		No	
Project Description explains the management plan	Project Application-2B	Yes		No	
Project Description explains the method for assuring effective and timely completion of all work	Project Application-2B	Yes		No	
Project Description explains how requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG Projects	Project Application-2B	Yes		No	

Governance and Operations					
Performance Standard	Source of Data	Indicate Yes or No with an X in the open box			Notes
The CoC includes membership of a homeless or formerly homeless person who participates in CoC Meetings, Votes (including electing CoC Board), and/or sits on the CoC Board	Project Application-3A	Yes		No	
The CoC's Governance Charter incorporates written policies and procedures for each of the following: 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	Project Application-3A and Balance of State Governance Charter	Yes		No	

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