Before Starting the CoC Application

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

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

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

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

Your CoC Must Approve the Consolidated Application before You Submit It

- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.
- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to

appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: AR-503 - Arkansas Balance of State CoC

1A-2. Collaborative Applicant Name: Ouachita Children, Youth, and Family Services,

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Pulaski County

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.
	In the chart below for the period from May 1, 2021 to April 30, 2022:
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC's Coordinated Entry System
1.	Affordable Housing Developer(s)	No	No	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	No	Yes
5.	Disability Service Organizations	Yes	No	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	No	Yes
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tr Organizations)	ibal Nonexistent	No	No
10.	Law Enforcement	Yes	No	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	No	Yes
12.	LGBTQ+ Service Organizations	Yes	No	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	No	Yes
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes
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17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	No	Yes
19.	Organizations led by and serving people with disabilities	Yes	No	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	No	Yes
23.	State Domestic Violence Coalition	Yes	Yes	Yes
24.	State Sexual Assault Coalition	Yes	No	Yes
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)		•	
34.	Faith Based Organizations	Yes	Yes	Yes
35.	Funding Agencies	Yes	Yes	Yes

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

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- 1. General membership invitation was posted to website, facebook, and sent through email on July 15th. Current members were asked to share the email with their LHC, to reach out to potential new members, share the facebook post to their agency page and LHC page, and to invite potential new members to view our website and learn more about the CoC. We want to ensure that all participating geographies, certain populations, and certain organizations are represented. Individuals who are presently experiencing homelessness or were homeless in the past must be represented within the CoC. We also want to ensure that our membership is diverse and representative of inclusivity and equity. Outreach will be conducted to obtain membership from specific groups as they exist within the BoS geographic area and are available to participate in the CoC including representatives from communities who are underserved or overrepresented among people experiencing homelessness.
- 2. At this time, we are working to put measures into place that will ensure individuals with disabilities are reached through our communication efforts including accessible electronic formats. We are working with our website provider as well as a third-party contractor to make our website 508 compliant. We hope that this process will be completed in either October or November of this year.
- 3. Our board has worked to ensure that communities who are underserved but overrepresented in homelessness have a seat at our table and a voice in our discussions. Through our general membership invitation, current members at both the CoC Level and LHC Level were asked to specifically reach out to representatives from those communities. Our homeless programs director has been in communication with someone within the Arkansas Department of Corrections, Arkansas Department of Education, and a local LGBTQ+ organization to discuss ways they can potentially began to participate so that we are working across all lines and making sure the most vulnerable are aware of and receiving services that are greatly needed.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.
	NOFO Section VII.B.1.a.(3)
	Describe in the field below how your CoC:
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

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- The AR BoS CoC solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness or an interest in preventing homelessness. Over 350 individuals and/or organizations that include a multitude of diversity make up the entire AR BoS covering 46 counties in the state of Arkansas. Within the AR BoS, the 46 counties are divided into 10 Local Homeless Coalitions (LHC). Each coalition elects 2 members to sit on the AR BoS Board with voting privileges. Four (4) members from the Lived Experience advisory Board will also serve as voting members on the AR BoS Board according to our recently revised Governance Charter. Each LHC and Lived Experience member bring information regarding challenges and opinions to the full BoS Board for consideration, approval/denial, and implementation. Committees also play an important part of planning and implementation within the AR BoS Board. Since HMIS covers the entire state and not just one specific CoC, a Steering Committee with members from each CoC meet monthly to discuss the best avenues for agencies using the HMIS system and how to gain new users from those not required to use the system. The Executive Planning Committee meets monthly to determine steps for the Board to pursue and the Coordinated Entry committee is working closely with the agency that received the SSO-CE grant within the last year.
- 2. All LHC meetings are public as are the general meetings of the AR BoS CoC held in April and October of each year. Information is communicated during LHC meetings held either monthly or bi-monthly, 2 General meetings held by the CoC Board, and Board meetings held monthly by the AR BoS. Information gathered at the AR BoS Board meetings is disseminated to the LHC members by the voting members attending the AR BoS Board meeting. Members also share information to community organizations when speaking to them or participating in events. Since the pandemic, the majority of meetings are held by Zoom with very few in-person meetings. The CoC has worked to ensure that information is being shared through our website and facebook page as well.
- 3. The Board is always open to feedback gathered from the public to address improvements. The CoC will work better as a whole to document what feedback has been received and show how that feedback has been used to make improvements.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.
	NOFO Section VII.B.1.a.(4)
	Describe in the field below how your CoC notified the public:
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
2.	about how project applicants must submit their project applications-the process;
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

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- 1. The CoC stated the following in an email to all Balance of State Board members and other members of the public on the email list on 8/1: "Please share this email with your LHC at your earliest convenience so that all agencies within the Balance of State have the opportunity to submit an application if they would like." While the CoC did not add specific language on facebook or the website regarding this, the CoC has worked hard to have several conversations with agencies that have not applied before in hopes they would submit applications. 2 of the 6 applications received are from agencies not previously funded through CoC competition.
- 2. Instructions for project application submission were communicated through multiple emails starting on 8/1 as well as posted on our website. Applicants were given a checklist to follow for proper submission of all items needed which included instructions of the date and time the application was due, how to submit the application and attachments requested, and to whom those should be submitted.
- 3.On June 2nd, the CoC held a webinar regarding the future CoC application process which included information on how project applicants must submit their applications, priority projects, descriptions of projects, definitions and how the projects would be rated and ranked by the CoC committee made up of non-applicants within the CoC. The presentation included solicitation for projects and where to look for information regarding instructions, how to reach the Collaborative Applicant for assistance, and how to apply once the NOFO was released by HUD. In addition, the CoC Rank and Review Committee's Policies and Procedures as well as Rating Tools were presented in advance of application deadline through email in addition to being posted to our website. Potential applicants were urged to review all items so that they would understand how their applications would be scored and what items were priority for funding.
- 4. As stated in a previous section, our CoC is currently working on updating our website to ensure that it is 508 compliant. At this time, we unfortunately, do not have a way to effectively communicate with individuals with disabilities. However, we hope to have this corrected by October or November of 2022.

1C. Coordination and Engagement

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

 - 24 CFR part 578;- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	No
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

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

- 1. Arkansas Balance of State maintains a strong relationship with the state ESG grantee, Arkansas Department of Human Services. DHS does attend monthly Balance of State board meetings to provide updates regarding the planning and allocation of ESG funds. However, at this time, they do not bring in outside associations or organizations to contribute to planning and allocating of ESG or ESG-CV resources. The CoC has worked to increase meetings with the agency in hopes that we can start participating in this process. The Homeless Programs Director has directed this request to them as well as advocating on behalf of subrecipients for specific allocations to assist them to serve clients with ESG components needed.
- 2. Evaluation and reporting of performance for ESG program recipients and sub-recipients are under the jurisdiction of the Department of Human Services-Office of Community Services. All monitoring is completed by this office, and at this time, no one from the CoC is a part of the actual monitoring conducted. The Arkansas Balance of State CoC has requested copies of compliance reports to ensure performance is at an acceptable level. When an agency shows noncompliance, the CoC is able to assist the Department of Human Services-Office of Community Services with any training necessary to bring them back into compliance. We have had meetings to discuss this and have started some engagement between the recipient and sub-recipients regarding compliance pieces, so we hope more forward progress can be made and eventually the CoC can participate in monitoring.
- 3. In BoS, we have 5 Consolidated Plan jurisdictions. At this time, all but 1 of the 5 participate in their local homeless coalition and receive the needed data from the continuum for their consolidated plan process. The Point-In-Time Count data is published annually to our website and further disseminated through email and social media postings.
- 4. Each local homeless coalition under the Arkansas Balance of State CoC is tasked with ensuring local homelessness information is communicated and addressed in the Consolidated Plan updates. This is done in consultation with agencies within their communities and the city responsible for the plan. This year, the Homeless Programs Director did submit information during the public comment period to one of the Consolidated Planning jurisdictions for their plan, and we hope to expand this.

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1C-	3.	Ensuring Families are not Separated.		
		NOFO Section VII.B.1.c.		
		Select yes or no in the chart below to indicate how your CoC ensures emergency sh transitional housing, and permanent housing (PSH and RRH) do not deny admissior family members regardless of each family member's self-reported sexual orientation identity:	or separate	
Conducte separated		training for all CoC- and ESG-funded service providers to ensure families are not	No	
2. Conducte separated	d optional trai	ining for all CoC- and ESG-funded service providers to ensure families are not	Yes	
3. Worked v	ith ESG recip	pient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes	
4. Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.				
5. Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.				
6. Other. (limit 150 characters)				
	1C-4.	CoC Collaboration Related to Children and Youth-SEAs, LEAs, School Districts.		
		NOFO Section VII.B.1.d.		
		Select yes or no in the chart below to indicate the entities your CoC collaborates with	ո:	
	1. Youth Ed	ucation Provider		Yes
2. State Education Agency (SEA)		Yes		
3. Local Education Agency (LEA)		Yes		
	4. School D	istricts		Yes
	1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.		

NOFO Section VII.B.1.d.

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

To date the AR BoS CoC does not have any formal partnerships with any of the entities listed above. Many of the Local Homeless Coalitions have members of each that attend and participate in meetings. School Districts send the McKinney-Vento liaison to meetings when possible and the liaison has participated in not only the meetings but also with the annual Point In Time Counts. The Collaborative Applicant is a Local Education Agency (LEA) with a formal MOU signed by the Hot Springs School District Superintendent and the OCYFS Executive Director. This partnership is due to OCYFS being in receipt of Title I - Part D funding through the Arkansas Department of Education and employing a certified/licensed teacher for youth in residence at the shelter.

Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational
Services.

NOFO Section VII.B.1.d.

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

(limit 2,500 characters)

The AR BoS CoC has not adopted any written policies and procedures to inform individuals and families who become homeless of their eligibility for educational services to date. Each agency aligned with the AR BoS CoC has staff that have been trained to provide individuals and families of all eligible services to include educational services and staff who have developed contacts they can reach out to for assistance. The AR BoS CoC is in process of revising and developing new policies and procedures to include this particular one within committee work groups. The CoC will ensure that a member of each LHC is represented along with representation from educational providers and those individuals and families who have been homeless and in need of educational services.

1C-4c. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

NOFO Section VII.B.1.d.

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

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

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9.	Tribal Home Visiting	Program	No	No
Other (limit 150 characters)				
10.				
	1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Survivors–Collaborating with Victim Service Providers.	Assault, and Stalking	ı
NOFO Section VII.B.1.e.				
Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:				
1. update CoC-wide policies; and				
	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.			the
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- 1. The AR BoS CoC covers 46 counties in the state of Arkansas and divided into 10 Local Homeless Coalitions (LHC). Each LHC has at least 1 DV agency that is actively participating in either the LHC or BoS level. DV participants will also be actively involved in committees that will assist with creating policies and procedures for the AR BoS CoC among other duties. At the State level, the Arkansas Coalition Against Domestic Violence (ACADV) and the Arkansas Commission on Child Abuse, Rape and Domestic Violence (ACCARDV) do not actively participate at the CoC level but do so at the local levels. The CA of the AR BoS has reached out to each agency to invite them to participate and collaborate in the near future. Indications are that they are receptive to this collaborative endeavor, and we are still working to engage them further.
- 2. The AR BoS CoC provided CoC-wide training through a virtual platform in 2021 on Trauma-informed Care and Motivational Interviewing techniques provided by Collaborative Solutions. The trainings were each scheduled in 2 sessions so that attendees could choose which time and day worked with their schedules. Recordings were also made so that new members and members wanting a refresher can view at their leisure. This ensures that all housing and service providers in the CoC are trained in Trauma-informed care and can meet the needs of survivors. We will continue to work to educate VSPs on the importance of providing services through this approach.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

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- 1. In addition to the AR BoS CoC providing virtual training for all members in Trauma-Informed Care and Motivational Interviewing techniques, trainings for DV agencies are continuously provided by ACADV and available to other agencies regarding victim-centered practices, safety and planning, and the power & control of the batterer causing struggles faced by survivors of domestic violence. ACCARDV provides training on child abuse, rape and domestic violence in addition to mandatory reporter trainings. Since most recent trainings have been offered virtually and have been recorded, members can access them at any time but are also scheduled annually. The CoC will work through collaboration with the DV coalitions as well as agencies that are not a part of the coalition to ensure that this training is occurring as often as needed throughout the service area.
- 2. Coordinated Entry is still in its infancy within the AR BoS. Prep meetings and educational seminars have been held and TA engagement has been very helpful with meeting best practices in planning and safety of survivors of DV. Confidentiality is a key component as is the use of trauma-informed care practices in how survivors are treated. We anticipate Coordinated Entry planning meetings to be held monthly starting this month and discussion of best practices for safety and planning protocols will occur. Once CE is implemented, the CoC will ensure that initial training is held and follow-up trainings are held as frequently as needed.

	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	
	'	

- 1. Many of the DV programs use OSNIUM or Apricot as their comparable database to HMIS. In addition, since most all DV programs belong to ACADV as required for grant applications, ACADV also has a data base that is used for demographic and information on DV survivors. Those agencies that receive VOCA grants also input data into the igsconnect system for quarterly and annual reports.
- 2. The CoC has not been diligent on reviewing DV data, but this is something that has been incorporated this year through the rank and review process. We will work on reviewing the de-identified data that we receive specifically from CoC funded agencies so that we can determine how we as a whole can meet their needs. We will then expand to our other DV agencies such as those receiving ESG funds. Some LHCs also have DV task forces within their community and attend to offer suggestions on how to best serve specialized needs of persons fleeing a DV situation.

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	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
1.	the emergency transfer plan policies and procedures; and	
2.	the process for individuals and families to request an emergency transfer.	

- 1. Emergency transfer plans are created by each of the DV agencies but not necessarily by the CoC as a whole. Transfer plan policies indicate the procedure for which a survivor is transferred from the violent situation to a place of safety such as a shelter. The plan indicates meeting locations, if police or sheriff needs to be involved and how to get not only themselves but also their children to safety. Once safe an advocate will create a safety plan that is individualized to the survivor with that survivor. Transfer plans also include safety measures for the survivor that has received housing services and steps to take if the batterer locates them and what measures can be taken to move from that location to another without fear of breaking a lease agreement. Landlords are requested to include a clause that will release a survivor into an alternative location within the landlords other properties or to release them from harm of breaking a lease agreement if an emergency causes them to break the lease due to fear of personal safety. The CoC will need to adopt a process for an overall transfer plan to be made public so that it can be communicated to individuals or families seeking or receiving CoC Program assistance.
- 2. The process for individuals and families to request an emergency transfer plan is simply to contact the DV advocate by calling the hotline number for the location nearest them or the statewide hotline number that is provided to them. If this is the first time calling during an emergency, hotline numbers are posted in most public locations such as grocery, gas stations, public shopping areas, and online. The CoC will need to adopt a process to information individuals and families as to how they can request an emergency transfer if needed.

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

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

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The AR BoS CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing services available within the CoC geographic area by including housing service providers in membership within the CoC and in each LHC. The BoS website has a form that can be filled out and sent to the contact for the AR BoS who will then reach out and let them know a contact name and number. The contact will also be informed of who to contact if they are attempting contact but are residing outside of this CoCs geographic area. All efforts are made to be available when contacted within 24 hours and with the resources available to them in as close proximity as possible.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC's coordinated entry includes:	
1.	safety protocols,	
2.	planning protocols, and	
3.	confidentiality protocols.	

(limit 2,500 characters)

The AR BoS CoC's coordinated entry process is in its infancy at present. Currently the AR BoS uses the "No Wrong Door" method with all available services aware of resources that are available within the BoS geographic area. 1.Safety is paramount when serving victims of DV since data shows that when a victim leaves they are at the highest risk of being maimed or murdered. Crisis intervention includes meeting in a safe location for transfer to the shelter programs and creation of a safety plan in an environment that is trauma-informed and at the pace of the survivor (client-centered).

- Planning plays an important part of the DV organization and within the AR BoS to ensure that no harm comes to the survivor. Through the "No Wrong Door" each agency that the survivor contacts has the ability to contact alternative DV agencies for shelter and services dependent upon the survivors' request for placement within a certain area. The survivor does not need to replay the story of abuse to each agency or advocate throughout the process of getting them to safety. This is the job of the first person contacted.
 Confidentiality is ensured by use of numbers instead of names on files and in
- 3. Confidentiality is ensured by use of numbers instead of names on files and in confidentiality of location of safe, emergency shelter. Post office boxes are used rather than the actual address for mail. An alternative data base is utilized that is comparable to HMIS since HMIS is excluded due to confidentiality issues.

All items mentioned above will be discussed and implemented throughout the development and implementation of Coordinated Entry within the Balance of State service area.

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

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

1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.	
	NOFO Section VII.B.1.f.	
	Describe in the field below:	
1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;	
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;	
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and	
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.	

- 1. The AR BoS CoC includes an anti-discrimination clause in its Governance Charter. The anti-discrimination clause is as follows with an update for military or veteran status included in the 2022 revision: The members, officers, and persons served by the CoC shall not discriminate against any CoC member because of race, color, religious creed, age, military or veteran status, marital status, national origin, sex, sexual orientation, gender identity or gender expression, intellectual disability, or physical disability and will follow all state and federal regulations regarding nondiscrimination.
- 2. When revising the Governance Charter originally in 2021 and again in 2022, each section was gone over with a fine-tooth comb and in particular the anti-discrimination clause. The approved Governance Charter is disseminated to all LHC reps in hopes that it is shared and follow by each LHC. However, the BoS will have more intentional conversations regarding this and will provide assistance to agencies in developing anti-discrimination policies.
- 3. The AR BoS CoC does not currently have a formal process for evaluating compliance with the anti-discrimination policy. Each agency serving the homeless population within the AR BoS CoC keeps their own policy. During future monitoring visits either virtually or on-site, the anti-discrimination policy will be requested for review. If a plan is not in place, the CoC will work at that time with the agency to develop a policy.
- 4. If noncompliance with an anti-discrimination policy is found within an agency that is being monitored or that has been reported, the agency would be given a period of time to complete a corrective action plan, revise or develop the policy (if needed) and for staff to be trained accordingly.

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

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with–if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Housing Authority of City of Conway	13%	No	No
Harrison Housing Authority	6%	No	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.
	NOFO Section VII.B.1.g.
	Described to the field below.
	Describe in the field below:
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

1. The AR BoS CoC has invited local PHA to actively participate in LHC within the BoS CoC. Members have provided information on the advantages of adopting a homeless admission preference but to date they are slow to follow. With the EHV vouchers, many of the PHA created and worked with local organizations to expend the vouchers to homeless as a priority for these vouchers. Some were not as willing to work with the homeless organizations but all did expend either all or the majority of the vouchers. Some PHA within the CoC have no priority preferences other than when a specific voucher is available such as the EHV or VASH for veterans. Many do participate in LHC meetings and one is a voting member of the AR BoS CoC Board. During the next fiscal year, the CoC plans to begin engagement with PHAs throughout the service area to discuss implementation of a homeless admission preference.

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40 77 14 1 0 0 4 4 77 4 77 1 1 1 1 1 1 1 1 1	
1C-7b. Moving On Strategy with Affordable Housing Providers.	
Not Scored–For Information Only	

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

1.	Multifamily assisted housing owners	Yes
2.	РНА	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

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

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

1. Emergency Housing Vouchers (EHV)	
2. Family Unification Program (FUP)	
3. Housing Choice Voucher (HCV) Yes	
4. HUD-Veterans Affairs Supportive Housing (HUD-VASH) Yes	
5. Mainstream Vouchers Yes	
6. Non-Elderly Disabled (NED) Vouchers Yes	
7. Public Housing Yes	
8. Other Units from PHAs:	

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

1	. Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	NA

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1C-7	e. Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section VII.B.1.g.	
V	old your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice ouchers dedicated to homelessness, including vouchers provided through the American Rescue lan?	Yes
1C-7e.	1. List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	
Dor EH	es your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the IV Program?	Yes
lf y PH	rou select yes to question 1C-7e.1., you must use the list feature below to enter the name of every IA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
PHA		
Hot Springs Housi		
West Memphis Hous.		
Housing Authority		
Pocahontas Public		
Phillips County P		
Harrison Housing		
St Francis County		
Johnson County Pu		
Housing Authority		
Lee County Housin		

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

Name of PHA: Hot Springs Housing Authority

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

Name of PHA: West Memphis Housing Authority

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

Name of PHA: Housing Authority of City of Texarkana

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

Name of PHA: Pocahontas Public Housing Agency

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

Name of PHA: Phillips County Public Housing Agency

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

Name of PHA: Harrison Housing Authority

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

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Name of PHA: St Francis County Housing Authority

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

Name of PHA: Johnson County Public Housing Authority

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

Name of PHA: Housing Authority of City of Conway

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

Name of PHA: Lee County Housing Authority

1D. Coordination and Engagement Cont'd

10	-1. Discharge Planning Coordination.		
	NOFO Section VII.B.1.h.		
	Select yes or no in the chart below to indicate whether your CoC actively coordina systems of care listed to ensure persons who have resided in them longer than 90 discharged directly to the streets, emergency shelters, or other homeless assistant	days are not	
1. Foster Care		Yes	
2. Health Care		No	
3. Mental Health Care		Yes	
4. Correctional Facilities		No	
10	-2. Housing First–Lowering Barriers to Entry. NOFO Section VII.B.1.i.		
	NOTO GEOLOTI VII.D. T.I.		
	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO nor entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 20 Program Competition.	n-coordinated 022 CoC	5
	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO nor entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 20 Program Competition that have adopted the Housing First approach.	n-coordinated 022 CoC	3
	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO number ity, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Figher Fy 2022 CoC Program Competition that reported that they are lowering barriers to prioritizing rapid placement and stabilization to permanent housing.	Priority Listing in	60%
1D-	Project Evaluation for Housing First Compliance. NOFO Section VII.B.1.i.		
	Describe in the field below:		
	how your CoC evaluates every recipient—that checks Housing First on their Project determine if they are actually using a Housing First approach;	t Application-to	
	2. the list of factors and performance indicators your CoC uses during its evaluation;	and	
	3. how your CoC regularly evaluates projects outside of the competition to ensure the using a Housing First approach.	e projects are	
/limit O	500 characters)		

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- 1. This year, the Rank and Review Committee implemented additional required documents to further review projects applying for CoC funding, and one area heavily reviewed is that of Housing First. During the Rank & Review portion of the annual CoC NOFO competition, organizations that have checked that they use a Housing First approach in their application are checked within their narratives to ensure that they have described the housing approach and that it matches. In addition to the question on the esnaps applications, applicants must complete the United States Interagency Council on Homelessness Housing First Checklist along with an in-dept supplemental application that asks about their housing first approach within their agency. The supplemental application asks specifically about housing first implementation so that a definite plan is included.
- 2. The following are the list of factors and performance indicators that our CoC used this year during the evaluation for renewals, first year renewals, and new projects: Threshold Criteria, Project Services and Support (scores on Housing First Approach), Project Readiness and Management, Meaningful Engagement of People with Lived Experience of Homelessness in Project Design, Policy-Making, and Decision-Making, Active Participation in Continuum of Care, Community Need, Program Exits, Increasing Safety for Survivors of Domestic Violence, Project Serves Vulnerable Population, Increase Housing Stability, Increase Income, Utilizing New and Existing Resources Effectively to Improve the Homeless System, HMIS/Comparable Database, Project Details, and System Performance Improvement.
- 3. Due to the COVID-19 pandemic, our ability to monitor as a CoC has been drastically reduced. However, we will begin monitoring efforts again this year with plans to review specific individual/household files to determine if housing first is truly being implemented and used in the service area.

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

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- 1. The AR BoS CoC covers 46 counties of which 85% are in rural areas. Within the ARBoS CoC there are 10 Local Homeless Coalitions (LHC) to ensure coverage of the entire geographic area. Street outreach strategies being conducted are done so through various agencies within an LHC as they are more aware of locations and resources within their areas. Street outreach efforts also go from little or no outreach to areas that provide outreach activities on a daily basis such as shower trailers, mobile services with meals and survival items, and workers on foot to locate and provide services to the homeless population. In one LHC, an agency has a SO vehicle that is equipped with supplies, food, and applications for services. Through the outreach, they are able to enroll program participants to ensure that they are exiting homelessness. By implementing these efforts over the last few years, the agency has realized that they are able to find and reach more families when services are brought to them.
- 2. The Arkansas Balance of State CoC covers a large area of the state with a multitude of rural areas (85% of the CoC is rural). It is, therefore, difficult to cover the entire geographic area at 100%. The actual percentage of programs completing formal street outreach activities is 40%. Some LHCs have a formal program where others provide street outreach services through occasional health fairs or events that gather the homeless in their area to provide information and service activities during the events.
- 3. Street outreach is conducted daily or weekly dependent upon the area workers are located within each LHC. In some areas outreach is only conducted monthly due to the vast areas that are harder to reach and the availability of staff and volunteer resources.
- 4. Street outreach workers go out into the communities and begin by locating camps, building relationships, offering needed supplies with the express goal of bringing the persons and families experiencing homelessness off the streets, reunification with families, and placement in permanent housing. Hot Spot mapping is completed to provide the workers with an idea of where to locate camps within the community and to use during the annual Point in Time count. Agencies within the CoC recognize that the approach must be tailored to reach individuals and households where they are and making receiving services needed convenient to them.

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

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

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No

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4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

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

	2021	2022
Enter the total number of RRH beds available to serve all populations as reported in the HIC–only enter bed data for projects that have an inventory type of "Current."	212	0

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

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

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

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.
	NOFO Section VII.B.1.m
	Describe in the field below how your CoC:
1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

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- 1. Within the Arkansas Balance of State there are 10 Local Homeless Coalitions working closely with each local Department of Human Services offices to simplify access to mainstream benefits through the "No Closed Door" coordinated entry system in conjunction with LIHEAP, CSFP, TEFAP, and other providers. This includes service organizations for veterans. Representatives from these agencies participate in the local homeless coalitions to systematically keep program staff up to date. Organizations maintain training of staff providing services in food stamps and TEA application processes and use presumptive eligibility measures to refer participants to mainstream benefits.
- 2. As stated in question 1 above, the Arkansas Balance of State covers 46 counties and is broken down into 10 local homeless coalitions. Each coalition partners and collaborates with their local healthcare organizations to assist with enrolling participants in health insurance. In addition, each area and/or county has a Hometown Health committee and Health Unit with whom they partner to assist in enrollment.
- 3. The AR BoS CoC works with all agency members to promote SSI/SSDI outreach and assistance and SOAR certification of program staff. Some agencies have been SOAR certified and one agency in particular has a trainer for certification. The AR BoS plans to hire the trainer so that all agencies can be certified through the offered program.

1D-7. Increasing Capacity for Non-Congregate Sheltering.

NOFO Section VII.B.1.n.

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

(limit 2,500 characters)

During the recent pandemic the AR BoS CoC utilized hotel and motel vouchers to provide non-congregate shelter alternatives to aid in the prevention of spread of infectious disease and to assist highly vulnerable homeless individuals from being infected. Transitional housing and shelter programs that do not use a dormitory style for bedding also increase capacity to provide non-congregate sheltering when able, but these are few and far between in the AR BoS geographic area. While these are increases in capacity, we recognize that these can be temporary increases only to meet a current need. However, the Arkansas Department Finance Authority was named as the sub-recipient for the state of Arkansas' HOME-ARP allocation of \$37,547,010 to address homelessness. \$20,650,855.50 has been allocated in their initial draft plan to acquisition and development of non-congregate shelters. A final plan has not yet been released as the public comment period ended on September 6th. We are hopeful that agencies who are interested in shelter development will consider the non-congregate and low barrier to shelter approach and use this opportunity to apply for potential funding.

ID-8. Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.

NOFO Section VII.B.1.o.

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

- 1. During the recent COVID pandemic, the AR BoS partnered with the state health agency which provided a physician at each meeting to give updates and information on responding to infectious disease outbreaks. The CoC leads also attended many of the HUD Office Hours to gain information and have looked at many of the tools provided in order to develop CoC-wide policies and procedures to aid in responding to infectious disease outbreaks in the future. The CoC will continue discussion of policies and procedures implementation to prevent as well as respond to disease outbreaks.
- 2. Again, during the pandemic, the CoC collaborated with state and local public health agencies to assist with prevention of infectious disease outbreaks among the homeless and to assist with getting them vaccinated when vaccines became available. Health fairs and vaccine sites along with street outreach teams that brought tents, sleeping bags, and supplies to the camps engaged the homeless and educated them on sanitation and social distancing techniques to keep them safe. A quarantine shelter was set up in the capital city by the state department of health and transportation was provided. In addition, congregate facilities limited their capacity and worked to incorporate guidance released by the CDC as well as our state health department to help prepare for and prevent the spread of COVID within their facility.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.
	NOFO Section VII.B.1.o.
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:
1.	sharing information related to public health measures and homelessness, and
2.	facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.

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- 1. At the beginning of the COVID-19 pandemic, the AR BoS CoC invited the physician with the state department of health who was in charge of shelters and homelessness to attend all BoS meetings. Dr. Appathurai Balmurugan has provided data and updates on the virus, variants and when vaccines were available and to what ages. Information regarding a large quarantine shelter in the capital city and hotel/motels throughout the state that were available to take the homeless that test positive and need to be quarantined. This information was disseminated throughout the 46 counties that the AR BoS covers through each of the 10 Local Homeless Coalitions. In addition, much information was gained through weekly HUD Office Hour meetings and information distributed through their website.
- 2. To ensure that street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks the information received was also disseminated with instructions on safety and sanitation. Street outreach teams are trained on how to teach the homeless on the streets to keep safe with sanitation and social distancing. Tents, sleeping bags, sanitation and survival supplies were distributed. Information regarding vaccination sites and available transportation for quarantine shelters and motel vouchers for quarantine were available. Nursing teams in a mobile unit was available to test congregate shelters and when vaccines became available the mobile team came to the shelters throughout the state to offer the vaccines to the homeless in shelters. The teams also had areas within cities where they set up a mobile unit to test and vaccinate the homeless throughout the state.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.
	NOFO Section VII.B.1.p.
	Describe in the field below how your CoC's coordinated entry system:
1.	covers 100 percent of your CoC's geographic area;
2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

- 1.The Arkansas Balance of State Continuum of Care covers 46 of 75 counties in the state of Arkansas from the northeast corner of the state to the southwest corner. Due to the large areas served the CoC is broken down into 10 local homeless coalitions with 2 members from each coalition sitting on the AR BoS CoC Board. The AR BoS CoC has adopted a "No Wrong Door" approach until a formal coordinated entry system can be developed. This system was determined as the best way to cover the entire geographic area Recently (2022) with one agency being awarded a SSO-CE grant, questions specifically for the AR BoS area have been added to the state-wide 211 system. Contact information has also been added for those using the 211 system and seeking services within the AR BoS CoC and covers the entire geographic area of the CoC at 100%. However, we are still in the process of beginning development and implementation of a structured coordinated entry system.
- 2. At this time, ESG and CoC agencies use either HMIS or their comparable database if they are a VSP. The HMIS lead agency is working to develop a standard assessment to be used by those entities so that consistent data is being captured. This will also be a discussion amongst the coordinated entry committee which will begin to meet during September 2022.
- 3. The assessment tool used has not been updated in recent years but has had many of the questions added to the 211-information exchange line. As stated in 2, The AR BoS CoC has been working with the HMIS lead agency to consider development of an assessment tool that can be integrated into the HMIS system for use by all agencies and will be addressed as a possible assessment for CE.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
4.	takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

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- 1. The AR BoS CoC Coordinated Entry process is in its infancy currently. But in order to reach people that are least likely to apply for homeless assistance in the absence of specialized outreach the United Way has a 211-information number that many utilize for services. Questions have been specifically added for this CoC area and include referral information to the Collaborative Applicant for assistance with services. The AR BoS website has a contact page with a form to complete that also goes directly to the CA for assistance. In addition, most public agencies have the referral information to provide to persons seeking assistance. Future plans are to include a texting service and media blitz that includes billboard advertisements and radio and newspaper advertisements.
- 2. Since CE has not yet been implemented, the board has not yet voted on specific prioritizations for people that are in need of assistance. Agencies within the CoC do have specific preferences, but at this time, there is nothing regarding this in a CE policy or governance charter at the CoC level.
- 3. Some agencies work on a "first come, first served" basis due to regulations on funding where others have implemented preference priorities. The CoC will look at identifying the preferences already put into place throughout the service area, and the CE entry committee will work with the voting board members to determine how this should be implemented throughout both the CE development and implementation phases.
- 4. Steps to reduce the burden on people using coordinate entry is not a problem within the AR BoS CoC since coordinated entry is still in its infancy. 211-information system is a very easy to use system as is the contact form on the AR BoS website. The CE committee will work on identifying potential bottlenecks and burdens that could be experienced by individuals through the future CE system in hopes to identify ways to prevent these or address them as they do occur.

1D-10	Promoting Racial Equity in Homelessness-Conducing Assessment.	
	NOFO Section VII.B.1.q.	
		_
1. Ha	s your CoC conducted a racial disparities assessment in the last 3 years?	No
2. En	ter the date your CoC conducted its latest assessment for racial disparities.	
1D-10a	Process for Analyzing Racial Disparities–Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	:
1D-10a	Process for Analyzing Racial Disparities–Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance. NOFO Section VII.B.1.q.	
1D-10a	Homeless Assistance.	
	NOFO Section VII.B.1.q.	

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- 1. At this time, our CoC, unfortunately, does not have a process in place to analyze whether any racial disparities are present in the provision or outcomes of homeless assistance. However, this is something that is of extreme importance to our CoC as we want to ensure racial groups that are underserved and overrepresented in homelessness are receiving equitable and inclusive access to services. While this is not something that has yet been started, our CoC will develop a committee to began discussions as to how this approach should look. The committee will ensure that BIPOC individuals are represented so that they can assist in better identifying any disparities and to guide in the process of policy development.
- 2. At this time, we have not started this, so disparities have not been discovered.

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

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

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

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

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

(limit 2,500 characters)

The process to identify disparities has not yet started within our CoC. However, when this process starts, if/when disparities are discovered, we will work together as a CoC with our committee to ensure that they are quickly eradicated and all individuals and households are receiving equitable and inclusive access to services.

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

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

(limit 2,500 characters)

Similarly to 1D-10c, since we have not yet started this process, we are not able to track any progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance. However, this will be an action item for the committee that is developed though so that our process can be evaluated and continuously updated as needed to ensure it is effective.

1D-11. Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC's Outreach Efforts.

NOFO Section VII.B.1.r.

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

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On August 2nd, our continuum posted an invitation on our website, Facebook page, and through email to the current board regarding the development of a lived experience workgroup within our organization. The Continuum invited individuals that are currently homeless or those who have previously experienced homelessness to join a workgroup in order to develop strategic policies and procedures to allow the continuum and homeless services providers to better the homeless population. The workgroup currently does include one voting member, but we are hoping to see that change as we have added 4 voting member seats in our continuum as of 09/08 specifically for those with lived experience. We recognize that individuals with lived experience can provide needed insight of effective measures that can assist in outreach and service delivery to those experiencing homelessness in our service area. We want to ensure that we have targeted outreach methods to provide an opportunity for all individuals to be at the table through the decision-making process. In addition to lived experience, we truly want those with lived experience who also represent an underserved and overrepresented community to be included. At this time, the workgroup does include representation from the Black, LGBTQIA+, and formerly arrested and/or incarcerated populations. The Continuum truly just sees this as a starting point though and hopes to continue outreach to grow this representation. Now that the additional voting board seats have been approved and added to the governance charter, the continuum will work on strategically reaching individuals who are currently homeless or who have been homeless in the last 5 years. Strategic efforts will include but not be limited to working with homeless services providers who have current program participants or potential past participants and now current employees that would be willing to serve and engaging individuals through street outreach engagement efforts. At the end of the day, our continuum recognizes that we can assume what works for those we serve but until we are truly engaging them and allowing them to be a part of the decision-making process, we are still failing them and putting up additional barriers for them to cross.

1D-11a. Active CoC Participation of Individuals with Lived Experience of Homelessness.

NOFO Section VII.B.1.r.

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

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

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

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

(limit 2,500 characters)

CoC Memberships Organizations of the Balance of State have stated that they work to hire individuals served through programs to assist with their stability. We hope that we can use these examples as success stories that have occurred to continue implementation of this approach throughout the full continuum of care. We want agencies to be able to continue as a piece of the individual or household's stability after services have been delivered while also allowing them to be a part of the decision-making phase of implementation of programs and services as someone with lived experience.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	
	Describe in the field below how your CoC:	
1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and	
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness	

(limit 2,500 characters)

1. and 2. At this time, our CoC has not worked to continuously gather feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance. However, as we work harder to ensure that those with lived experience are included in planning and decision-making steps, we hope to include this as well as the ability to address any challenges that might be raised by people with lived experience of homelessness. Our CoC recognizes that are important factors such as these that we should include and will take steps necessary to correct this.

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

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- 1. While we do not have specific examples of discussions occurring regarding zoning and land use policies to permit more housing development, CoC members in various LHC regularly have conversations about the need of more affordable housing with their city and/or county government officials. The CoC will work together as a whole to make sure more intentional conversations are had with government officials in order for more housing development to occur.
- 2. Arkansas Development Finance Authority was announced as the recipient of \$37,547,010 in HOME-ARP funds for the state of Arkansas in late 2021. ADFA has held many community engagement seminars and one-on-one interviews including with our CoC using a third party consultant firm to determine what the top needs are throughout the state to determine how the funds should be allocated. In August 2022, ADFA released their draft plan announcing the funding would be allocated to non-congregate shelter acquisition or development, supportive services, non-profit capacity building, non-profit operating, and administration and planning. However, the plan stated that zero dollars would be allocated to affordable housing units or low barrier entry housing options. In addition to releasing their plan, the agency also held a public hearing and public comment period. The Homeless Programs Director did submit public comment regarding the need for low barrier affordable housing throughout not just the Balance of State service area, but the full state or Arkansas. At this time, the final plan for use of funding has not been released by ADFA. The CoC will continue to advocate for reducing regulatory barriers to housing development.

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

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

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

1E	-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	
T _E	Enter the date your CoC published the deadline for project applicants to submit their applications to	08/01/2022
5	rour CoC's local competition.	06/01/2022
1E	-2. Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.]
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	
		_
1. E	Established total points available for each project application type.	Yes
	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of copulation served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed e.g., PSH, RRH).	Yes
la	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4. F	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5. l	Jsed data from comparable databases to score projects submitted by victim service providers.	Yes

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	-2a. Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	1E
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
]	You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.	
	Complete the chart below to provide details of your CoC's local competition:	
10		
18	What were the maximum number of points available for the renewal project form(s)?	
	How many renewal projects did your CoC submit?	2.
Joint TH-RRH	What renewal project type did most applicants use?	3.
	-2b. Addressing Severe Barriers in the Local Project Review and Ranking Process. NOFO Section VII.B.2.d.	1E
]	Describe in the field below:	
	how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing;	
	2. how your CoC analyzed data regarding how long it takes to house people in permanent housing;	
	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and	
	4. considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.	

- 1. For the application submission process, the CoC collected APR data from renewal projects greater than one year, APR data through DV projects, and programmatic data through a supplemental application for new projects or renewals less than a year old. The rank and review committee then scored them on either the % of persons in programs who exited their program to permanent destinations or the number who remained in permanent housing program or exited to permanent housing.
- 2. The CoC is currently working with our HMIS lead agency on improved data entry and data quality so that we can better analyze data and determine the true amount of time it takes to house people permanently. In addition to this, our coordinated entry committee has started the process of discussions and work that will lead to implementation which will further provide data to help in this process. While the CoC does not have a process at this time to analyze the data, steps are being put in place to correct this.
- 3. For this year's application process, the CoC asked how projects specifically serve vulnerable populations that might face additional barriers such as high use of emergency departments, history of victimization, length of time homeless, income level, risk of continued homelessness, significant challenges or functional impairments, substance abuse, vulnerability to illness or death, unsheltered homelessness, or vulnerability to victimization. Furthermore, projects were asked what % of individuals they serve who meet locally defined vulnerable conditions at entry of their program including mental illness, alcohol abuse, chronic health conditions, HIV/AIDS, Development Disabilities, and Physical Disabilities.
- 4. Aside from the CoC's HMIS and Coordinated Entry projects, all three funded projects including renewals and new project do serve harder to serve populations as they specifically focus on either rapid rehousing or joint transitional housing and rapid rehousing for victims of domestic violence who either have history of victimization or they are vulnerable to victimization due to a situation they reside in currently and are attempting to flee.

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

		-	
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- 1. Our CoC ensured that all supplemental applications and rating tools were presented to the board and to the public before the application deadline. While there was not a specific ask for feedback outside of the work of the rank and review committee, comments and feedback are always welcome to the CoC but that will be more clearly stated in the next fiscal year.
- 2. As stated previously, there was not a specific ask for feedback outside of the rank and review committee, but the CoC will work to improve this process going forward.
- 3. The rank and review committee consists of three individuals from the board, and one of the individuals did represent a different race that is included in the overrepresented population of homelessness.
- 4. Applicants were asked through the supplemental application about their equitable and inclusive outreach to individuals that are specifically in underserved and overrepresented populations such as racial/ethnic groups and LGBTQIA+ populations. They were scored higher for having a plan that 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), and feasibly implemented and leverages community support.

1E-4.	Reallocation–Reviewing Performance of Existing Projects.
	NOFO Section VII.B.2.f.
	Describe in the field below:
1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

- 1. During this year's process, our CoC was told ahead of the application deadline that a renewal project would not apply, so we were aware their amount would be up for reallocation during project selection, scoring, and ranking. Therefore, there was not a project that was reallocated due to low performance but rather due to non-submission.
- 2. There were reallocation funds available only due to a renewal project not submitting an application and not due to a project meeting low performance standards.
- 3. No, the CoC did not reallocated any low-performing projects.
- 4. This year, there was only one renewal project greater than one year. While they did not expend 80% or more of their grant award for their most recently completed program year, they did submit justification through the supplemental application explaining why this did occur.

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: <u>-</u>	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	
		1
	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	Yes
1	IE-5. Projects Rejected/Reduced-Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	
1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	Did your CoC inform applicants why their projects were rejected or reduced?	Yes
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/12/2022
16	E-5a. Projects Accepted-Notification Outside of e-snaps. NOFO Section VII.B.2.g.	
	NOFO Section VII.B.2.g. You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	
	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified	
	Tained on the rest and restorat the rest and	09/14/2022
	applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022
16	applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022. E-5b. Local Competition Selection Results—Scores for All Projects.	09/14/2022
1E	applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022
1E	applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022. E-5b. Local Competition Selection Results—Scores for All Projects.	09/14/2022
16	applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022. E-5b. Local Competition Selection Results—Scores for All Projects. NOFO Section VII.B.2.g. You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments	09/14/2022 Yes

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1E-5c. 1E-5c. We	eb Posting of CoC-Approved Consolidated Application.	
NOFO Sec	ction VII.B.2.g.	
You must u Attachmen	upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B screen.	
partner's websi 1. the CoC App	your CoC posted the CoC-approved Consolidated Application on the CoC's website or ite—which included: olication; and get for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/28/2022
	1E-5d. Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC- Approved Consolidated Application attachment	
	to the 4B. Attachments Screen.	

2A. Homeless Management Information System (HMIS) Implementation

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

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

2A-1.	HMIS Vendor.		
	Not Scored–For Information Only		
Ente	er the name of the HMIS Vendor your CoC is o	currently using.	Pulaski County
2A-2.	HMIS Implementation Coverage Area.		
	Not Scored–For Information Only		
	The second of th		
T			
Sele	ect from dropdown menu your CoC's HMIS co	verage area.	Statewide
04.0	LUO Data Outrainaine in LIDV		
2A-3.			
	NOFO Section VII.B.3.a.		
Ente	er the date your CoC submitted its 2022 HIC d	ata into HDX.	05/06/2022
			-
20.4	Commencial Database for DV Brownian Cod	S and LIMIC Load Comparing Data Call	leation and
2A-4.	Comparable Database for DV Providers–CoC Data Submission by Victim Service Providers	s. and fimis Lead Supporting Data Coll	ection and
	NOFO Section VII.B.3.b.		
	In the field below:		
1.	describe actions your CoC and HMIS Lead ha	ave taken to ensure DV housing and s	ervice
	providers in your CoC collect data in databas requirements; and	es that meet HUD's comparable datab	ase
2.	state whether your CoC is compliant with the	2022 HMIS Data Standards.	
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- 1. To ensure that DV housing and service providers located within the AR BoS are collecting data in databases the meet HUD's comparable database requirements the AR BoS surveys all DV agencies within the BoS to find which database they are currently using. For DV agencies that are required to use a database through award of ESG or CoC funding, either OSNIUM or APRICOT is being utilized. DV agencies that are not required to use a comparable database to HMIS through award of ESG or CoC funds, collect data as required by their funding sources to include ACADV and VOCA. AR BoS is in process of requesting data from all agencies using alternate databases to provide the CoC with quarterly reports.
- 2. The AR BoS CoC is currently compliant with the 2022 HMIS Data Standards.

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

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

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	695	192	695	138.17%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	138	26	138	123.21%
4. Rapid Re-Housing (RRH) beds	0	0	0	
5. Permanent Supportive Housing	15	0	15	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.
	NOFO Section VII.B.3.c.
	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

NA, all bed coverage rates are above 84.99 percent.

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

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

Yes

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

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

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

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	
		•
Ent	er the date your CoC conducted its 2022 PIT count.	01/27/2022
2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	
		•
Ent	er the date your CoC submitted its 2022 PIT count data in HDX.	05/06/2022
2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	
	Describe in the field below how during the planning process for the 2022 PIT count your CoC:	
1.	engaged stakeholders that serve homeless youth;	
2.	involved homeless youth in the actual count; and	
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.	

(limit 2,500 characters)

Due to a surge in the Omicron variant in the Arkansas Balance of State service area, the CoC did not conduct an unsheltered PIT count for FY 2022. Therefore, unsheltered youth were not counted. Any youth counted would have been included in the sheltered count totals.

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2B-4.	PIT Count-Methodology Change-CoC Merger Bonus Points.
	NOFO Section VII.B.5.a and VII.B.7.c.
	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and
3.	describe how the changes affected your CoC's PIT count results; or
4.	state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2022.

- 1. Between the 2021 and 2022 PIT count implementation, the continuum had a change in PIT count methodology as well as a change in participation of programs serving general homeless populations (e.g. singles, families). For the 2021 PIT Count, we used the extrapolation method, but for 2022, we strictly used a complete census count method with data derived from HMIS, provider-level surveys, and client-level surveys. For the 2022 PIT count, we had shelters participate that had not previously participated while also seeing a decline in participation from others that did in 2021.
- 2. Not Applicable. Our CoC did not participate in the FY 2022 Unsheltered PIT Count due to the surge of the Omicron variant in our service area. Our CoC completed the unsheltered count in 2021 and will participate in 2023.
- 3. Even though we did see participation decreases in FY 2022, the sheltered count still shows as increase from 2021. We anticipate this has to do with shelters slowly relaxing their capacity restrictions due to COVID-19. However, many shelters are still following strict restrictions, so we feel the true number would be even higher if shelters were at full capacity.

2C. System Performance

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

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

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.
	NOFO Section VII.B.5.b.
	In the field below:
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time

- 1. and 2. At this time, there is not a process in place CoC wide to determine specific risk factors to identify persons becoming homeless for the first time or addressing individuals and families at risk of becoming homelessness. During the next fiscal year, the CoC will be working on several planning items such as this one. The planning for this will include discussions revolving around data from both HMIS and Victim Service Provider databases as well as discussions from providers who are meeting with those experiencing homelessness for the first time. Even though we do not have a CoC wide system in place, there are agencies that have protocols into place to address these items. The CoC Planning team will look at various things being done currently to see what items are working well and could be expanded throughout the CoC. We will also research best practices across the nation in other CoCs, specifically other Balance of States, and determine as a board what will work best holistically. We understand as Balance of State that we have a very diverse make-up specifically with our geography and will have to analyze what will work in both rural and metro areas. We will ensure that our HMIS lead agency is also involved in this process to ensure that we are capturing accurate data to help in this decision-making process.
- 3. During the planning process, an agency will be name to lead this effort and will serve as point of contact for this strategy.

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2C-2.	Length of Time Homeless–CoC's Strategy to Reduce.
	NOFO Section VII.B.5.c.
	In the field below:
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.

- 1. In order to reduce the length of time individuals and families remain in homelessness, the CoC is working tirelessly to develop and implement a coordinated entry system that will assist with combating this issue. At this time, the Balance of State does not have a system in place, but a committee is in place and meetings have begun as of this application's submission. One responsibility of the committee will be to develop a strategy to quickly identify a method that could reduce the length of time spent as homeless.
- 2. At this time, there is not a process in place CoC wide to identify and house individuals and persons in families with the longest lengths of time as homeless. During the next fiscal year, the CoC will be working on several planning items such as this one. The planning for this will include discussions revolving around data from both HMIS and Victim Service Provider databases as well as discussions from providers who serve those experiencing homelessness. Even though we do not have a CoC wide system in place, there are agencies that have protocols into place to address these items. The CoC Planning team will look at various things being done currently to see what items are working well and could be expanded throughout the CoC. We will also research best practices across the nation in other CoCs, specifically other Balance of States, and determine as a board what will work best holistically. It is important to our CoC that we ensure the most vulnerable are being served and that needs are being met. Identifying those experiencing lengthy times of homelessness along with what might be causing this will allow our CoC to develop strategies to hopefully pinpoint this individuals earlier and help connect them to services faster.
- 3. During the planning process, an agency will be name to lead this effort and will serve as point of contact for this strategy.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing-CoC's Strategy
	NOFO Section VII.B.5.d.
	In the field below:
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and

3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

- 1. Over the past several months, our CoC has made education on and implementation of the proven Housing First approach priorities. We have had individual meetings with agencies, continuum wide trainings with TAs, and further housing first discussions in meetings to show the importance of housing first and how it is proven to be a successful approach toward maintaining permanent housing. Furthermore, our Rank and Review policies and procedures indicate that housing first is a priority, and a project must be participating in housing first in order to be accepted and recommended for funding. A project cannot simply answer "yes" to the question but must complete the USICH Housing First Checklist and provide proof of implementation in their programs and services through a question on the supplemental application. While we have not stated that all projects listed must participate in housing first at this time, that will be something that the CoC will continue to explore.
- 2. Once an individual is in permanent housing, it is still important that an housing first approach is followed. While we understand that supportive services are proven to assist in retention of permanent housing, we also understand that individuals should not be forced to participate in those through a housing first approach since we meet them as they are. However, the CoC will work toward further work on landlord engagement, education, and recruitment.
- 3. During the planning process, an agency will be name to lead this effort and will serve as point of contact for this strategy.

2C-4.	Returns to Homelessness–CoC's Strategy to Reduce Rate.
	NOFO Section VII.B.5.e.
	In the field below:
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

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- 1. Our CoC does not currenlty have a system wide plan in place to identify individuals and families who return to homelessness, but as previously mentioned on other sections, the CoC has planning on the forefront on these items. In order to identify these individuals, the CoC must ensure that HMIS and DV data is being entered accurately so that we can have a baseline of grow from there. It is important that agencies are maintaining contact with those that they serve so issues causing them to return to homelessness can also be identified. All of these items will be needed in order to determine the best way to identify these individuals and families.
- 2. As mentioned in other responses in this section, the planning committees will start work this fiscal year to develop a strategy to reduce the rate of additional returns to homelessness. In order to do this efficiently, the committee will include frontline workers at agency who see firsthand the reasons for returns to homelessness as well as incorporating individuals with lived experience to explain what underlying barriers cause them to be more prone to return to homelessness after assistance is received.
- 3. During the planning process, an agency will be name to lead this effort and will serve as point of contact for this strategy.

2C-5.	Increasing Employment Cash Income–CoC's Strategy.
	NOFO Section VII.B.5.f.
	In the field below:
1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

- 1. Our CoC does not currently have a system wide strategy in place to access employment case sources, but as previously mentioned on other sections, the CoC has planning on the forefront on these items. While one strategy might not be in place across the CoC, we know that many agencies at the local homeless coalition level work to identify access to employment cash sources for those they serve. For example, one agency specifically partners with employment agencies and also refers program participants to potential employers who pay a living wage. Furthermore, the agency works to provide employment opportunities within their own agency to them. The CoC will be looking at models such as this to see how they can be replicated as best practice throughout the CoC.
- 2. While there is not a plan in place throughout the CoC, as mentioned above, agencies do work on the local level to ensure that individuals are connected to employment organizations to assist with an increase in employment cash income. The CoC will evaluate what is currently being done to see how it can be used in other areas, but will ensure that all LHCs are involved in the decision-making process to ensure that the model can work in diverse make-up of Balance of State.
- 3. During the planning process, an agency will be name to lead this effort and will serve as point of contact for this strategy.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy		
	NOFO Section VII.B.5.f.		
	In the field below:		
1.	describe your CoC's strategy to access non-employment cash income; and		
2.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.		

- 1. Even though the CoC doesn't have a strategy in place to assist individuals and households with connecting to non-employment cash income, we do know that agencies across the Balance of State are working in this arena. For example, one agency states that they work with single parent households to enroll them with Child Support Enforcement, assist households with enrolling for SNAP, TANF, TEA, and SSI, and accompany those that need further assistance to their appointments to ensure they under the process and to eliminate any potential denials due to confusion of the system. The CoC will review models such as this as well as others that are implemented by agencies throughout the CoC to determine best practices for implementation by Balance of State.
- 2. During the planning process, an agency will be name to lead this effort and will serve as point of contact for this strategy.

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3A. Coordination with Housing and Healthcare

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

 - 24 CFR part 578;- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3.4	\-1. New Pl	H-PSH/PH-RRH Project-Leveraging H	lousing Resources.		
	NOFO	OFO Section VII.B.6.a.			
	You mu Screen	ust upload the Housing Leveraging Co	mmitment attachment to the 4B. Attacl	hments	
	housing unit	applying for a new PH-PSH or PH-RF ts which are not funded through the Co g homelessness?			No
3,4	A-2. New Pl	H-PSH/PH-RRH Project-Leveraging F	lealthcare Resources.		
NOFO Section VII.B.6.b.					
	You mu	ust upload the Healthcare Formal Agre	ements attachment to the 4B. Attachm	nents Screen.	
	ls your CoC individuals a	applying for a new PH-PSH or PH-RF and families experiencing homelessne	RH project that uses healthcare resour	rces to help	Yes
					1
3A-3.	3A-3. Leveraging Housing/Healthcare Resources–List of Projects.				
NOFO Sections VII.B.6.a. and VII.B.6.b.					
If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.					
Project Name	Project Name Project Type Rank Number Leverage 1			Гуре	
New Project Appli	/ Project Appli PH-RRH 5 Healthcare				:

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3A-3. List of Projects.

1. What is the name of the new project? New Project Application FY2022

2. Enter the Unique Entity Identifier (UEI): JPSHK463ZNJ1

3. Select the new project type: PH-RRH

4. Enter the rank number of the project on your 5 CoC's Priority Listing:

5. Select the type of leverage: Healthcare

3B. New Projects With Rehabilitation/New Construction Costs

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

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

3B-1.	3B-1. Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section VII.B.1.s.	
Is y	our CoC requesting funding for any new project application requesting \$200,000 or more in funding nousing rehabilitation or new construction?	No
3B-2.	Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section VII.B.1.s.	
	If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:	
1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and	
2.	HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.	

(limit 2,500 characters)

NA

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

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

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

		,
3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	
		-
proj	our CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component ects to serve families with children or youth experiencing homelessness as defined by other leral statutes?	No
3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	
	You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.	
	If you answered yes to question 3C-1, describe in the field below:	
1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and	
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.	

(limit 2,500 characters)

NA

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4A. DV Bonus Project Applicants

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

 - 24 CFR part 578;- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		

Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

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

. We must be able to read everything you want us to consider in any attachment.

7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.

bocument Type and to ensure it contains an pages you mend to include.				
Document Type	Required?	Document Description	Date Attached	
1C-7. PHA Homeless Preference	No			
1C-7. PHA Moving On Preference	No			
1E-1. Local Competition Deadline	Yes	Local Competition	09/25/2022	
1E-2. Local Competition Scoring Tool	Yes	Local Competition	09/25/2022	
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal Pr	09/25/2022	
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification Proj	09/25/2022	
1E-5a. Notification of Projects Accepted	Yes	Notice Projects A	09/25/2022	
1E-5b. Final Project Scores for All Projects	Yes	Final Project Scores	09/25/2022	
1E-5c. Web Posting–CoC- Approved Consolidated Application	Yes			
1E-5d. Notification of CoC- Approved Consolidated Application	Yes	Notification of C	09/28/2022	
3A-1a. Housing Leveraging Commitments	No			

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Applicant: Arkansas Balance of State **Project:** Arkansas Balance of State (AR-503)

AR-503 COC_REG_2022_192047

3A-2a. Healthcare Formal Agreements	No	Healthcare Agreement	09/25/2022
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Renewal Project Application

Attachment Details

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Document Description: Notification Projects Rejected-Reduced

Attachment Details

Document Description: Notice Projects Accepted

Attachment Details

Document Description: Final Project Scores

Attachment Details

Document Description:

Attachment Details

Document Description: Notification of CoC-Approved Consolidated

Application

Attachment Details

Document Description:

Attachment Details

Document Description: Healthcare Agreement

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated			
1A. CoC Identification	09/14/2022			
1B. Inclusive Structure	09/28/2022			
1C. Coordination and Engagement	09/28/2022			
1D. Coordination and Engagement Cont'd	09/28/2022			
1E. Project Review/Ranking	09/28/2022			
2A. HMIS Implementation	09/28/2022			
2B. Point-in-Time (PIT) Count	09/28/2022			
2C. System Performance	09/27/2022			
3A. Coordination with Housing and Healthcare	09/28/2022			
3B. Rehabilitation/New Construction Costs	09/28/2022			
3C. Serving Homeless Under Other Federal Statutes	09/28/2022			

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4A. DV Bonus Project Applicants

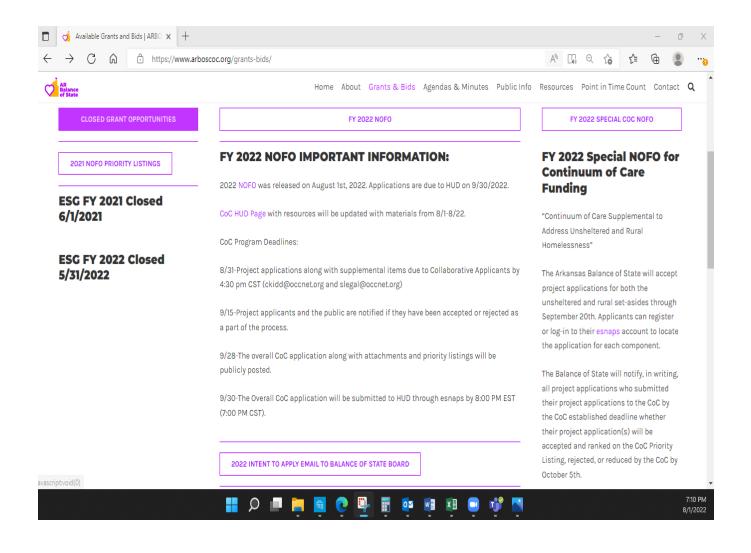
09/28/2022

4B. Attachments Screen

Please Complete

Submission Summary

No Input Required



Regular CoC Funding-Intent to Apply

1 You forwarded this message on 8/1/2022 5:33 PM. This message was sent with High importance

Good afternoon, all!

As stated in previous email—we are on a tight schedule to get items out, and we must have all of our dates posted today after we have quickly scanned the NOFO Please see important information that follows:

DATES (a majority of these dates are all determined by guidelines given to us by HUD in the NOFO):

August 31st: Project applications must be submitted to the CoC (30 days prior to submission which is September 30th). Applications will be submitted to Sue Legal (slegal@occnet.org) and Casey Kidd (ckidd@occnet.org) on 8/31 by 4:30 pm. Applications will be saved as a PDF from esnaps and submitted to us through email. Your application will be uploaded in esnaps once all processes are completed before the application is submitted to HUD. You will also have a supplemental application to complete along with a checklist of items required. If you have applied in the past, you will recall that rank and review typically has to reach out a lot to get more answers that the HUD application doesn't cover for ranking and scoring. This year, the team has worked really hard to hopefully capture everything from you on the front end to make the process smoother for you.

September 15th: CoC notifies, in writing, all project applications who submitted their project applications to the CoC by the CoC established deadline whether their project application(s) will be accepted and ranked on the CoC Priority Listing, rejected, or reduced by the CoC as HUD requires a notification both to project applicants and to the public 15 days before the deadline to HUD. This means that all rank and review steps, and I believe any appeals process, will have to be finished by the 15th (but will double check the appeals piece).

September 26th: The board will receive a copy of the full application by this day, and voting members should review the application and vote through email on accepting the application to submit to HUD at earliest convenience. We will of course have the board involved in the process through the full time period as your guidance will be necessary through many steps and questions.

September 28th (either on the 28th or 2 days before the grant is submitted if it is submitted before the 30th): The CoC posts on their (or a partner's) website all parts of the Special NOFO Consolidated application, including the CoC application, the CoC application attachments, and the CoC Priority listing, and notifies key community members and stakeholders that the CoC Consolidated Application is available

September 30th: Full Application submitted no later than 8:00 pm Eastern time so 7:00 pm Central time.

RESOURCES:

Available Grants and Bids | ARBOSCOC - our website will have links available so far later today/tonight.

HUD 2022-2026 STRATEGIC GOALS:

- 1. Support Underserved Communities
- Ensure Access to and Increase the Production of Affordable Housing
- Promote Homeownership
- Advance Sustainable Communities
- 5. Strengthen HUD's internal capacity

HUD POLICY PRIORITIES:

- 1. Ending homelessness for all persons
- Use a Housing First Approach
- 3. Reducing Unsheltered homelessness
- 4. Improving System Performance
- 5. Partnering with Housing, Health, and Service Agencies
- Improving Assistance to LGBTQ+ Individuals
 Persons with Lived Experience
- 9. Increasing Affordable Housing Supply

ELIGIBLE PROGRAM COMPONENTS*:

- 1. Permanent Housing (PSH or RRH)
- 2. Transitional Housing Supportive Services

- 5. Additionally, Collaborative Applicants may apply for projects that include the TH and PH-RRH in a single project which is a joint project

*As a reminder, you CANNOT apply for any Emergency Shelter Funds through this grant, and our CoC and HUD puts priority on permanent housing projects.

APPLICATION SCORING (200 POINTS AVAILABLE):

- 1. CoC Coordination and Engagement: up to 83 points
- Project Capacity, Review, and Ranking: up to 30 points
- 3. Homeless Management Information System (HMIS): up to 9 points Point-In-Time Count: up to 5 points
- 5. System Performance: up to 59 points
- Coordination with Housing and Healthcare: up to 14 points
- 7. CoC Merger Bonus Points—not applicable to our CoC

RANK AND REVIEW ITEMS:

The rank and review committee will make public the policies and procedures, supplemental application, and rating tools public available in the coming days. We are currently working on final touches, and this will be priority. Before an application is scored, it must pass a threshold review, and that will be part of the information that will be publicly released in coming days. Please keep in mind, you must be following a housing first approach in order to pass threshold and be scored.

NEW PROJECTS:

We truly hope that you will consider applying for funding. We also hope that you will reach out to other agencies in your area that might qualify and invite them to learn more about the process and apply for funding. At this time, we only have agencies in 3 coalitions that receive CoC funding leaving a huge area uncovered with potential projects and funding. This information will be posted to our website at Available Grants and Bids ARBOSCOC and on Facebook @arboscoc or Arkansas Balance of State Continuum of Care later today, and we ask you to please share that information along with the email to your LHC.

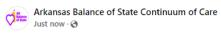
e-snaps: CoC Program Applications and Grants Management System - HUD Exchange—If you are planning to apply and do not have an account in esnaps, I suggest getting that set-up as soon as possible so that is a completed item.

CoC Program Competition | HUD.gov / U.S. Department of Housing and Urban Development (HUD)-this link will be on our website, but this is where all information will be posted from HUD. Please read the NOFO at your earliest convenience because that will give you all of the information related to the grant opportunity. They have stated that items will be updated on this website from 8/1-8/22. Please be cautious that there are 2022 and 2021 items posted there so not everything is relevant to the current grant opening. They hope the applications will be posted in 2 weeks which will be through esnaps. We will do a final review over our supplemental application and get those sent ASAP, so that you can have that completed prior to the project application to allow for some of the process to be finished quickly on your end.

We will share more information as it becomes available. Sue will most likely be the one reaching out with questions on this application as I will be working with you all on the special application. However, just please be mindful that when we do request information that you return at your earliest convenience as we are facing strict deadlines.

I know it is a lot of work in a very close amount of time with both applications being open concurrently and due extremely close together, but let's remember what we are working toward at the end of the day—a better tomorrow for those we serve!

Thank you for all that you do! Also, I am sure that I have missed something as I am working quickly to get the information disseminated, so please reach out with any questions or concerns.—Casey



Today, 8.1.2022, The U.S. Department of Housing and Urban Development released its Notice of Funding Opportunity for the FY 2022 Continuum of Care Funding. All Continuum of Care applications must be submitted to HUD by 8 PM EST on 9/30/2022.

Please allow this to serve as intent to apply from the Arkansas Balance of State Continuum of Care. The Arkansas Balance of State Continuum of Care will accept project applications through 4:30 PM CST on 8/31 as project applications must be submitted for rank and review 30 days before the HUD submission.

By 9/15, the CoC will notify project applicants that submitted applications by the 8/31 deadline if their application has been accepted or rejected. The CoC will also make public the priority listing by this date.

By 9/28, the Continuum of Care will publicly post its board approved application, attachments, and priority listing.

The CoC invites anyone in the 46-county service area to apply for an eligible CoC program component if their agency does qualify. You do not have to be a current recipient of funding to apply, and we urge new projects to apply.

If you have any questions, please refer to our website at https://www.arboscoc.org/grants-bids/where more information will be posted or reach out to Casey Kidd at ckidd@occnet.org.



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.

Yes	No	Source	Notes
		1) Project Application Section	
		3B #5	
		2) Supplemental Application Q8	
		3) Housing First Checklist	
		Supplemental Application Q6	
		Supplemental Application Q19-	
e		23	
		Project Application Section 6D	
		1) Committee List Submitted by	
		Collaborative Applicant	
		2) Letter of Good Standing	
		1,11,11	
		Review of Items Submitted	
5		2) Supplemental Application Q3	
		documentation as needed	
I		completed grant year	
		spenddown	
		Supplemental Application Q9b	
+			
			1) Project Application Section 38 #S 2) Supplemental Application Q8 3) Housing First Checklist Supplemental Application Q6 Supplemental Application Q19- 23 Project Application Section 6D 1) Committee List Submitted by Collaborative Applicant 2) Letter of Good Standing 3) Supplement Application Q13 Review of Items Submitted 1) Project Application Recipient Performance 2) Supplemental Application Q3 7 Agency Audit Letter, other documentation as needed Supplemental Application Q2, review of most current completed grant year

	1-	I		I	I
I. Project Services and Support	Source Data	Points Breakdown		Total Points	Notes
Describes the entire scope of the project including each of the	1) Section 3b	Total 5 Poin	ts		
following: target population to be served, project plan for	2) Supplemental Application Q7, Q10,	Addresses the entire scope of the project			
addressing the identified housing and supportive services needs,	and Q11	including all 5 criteria items listed			
anticipated project outcome(s), coordination with other	3) Attached MOUs				
organizations (e.g., federal, state, nonprofit), and how the CoC			5		
program funding will be used.		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 Poin	ts	1	
		Yes			
		No	0		
The type, frequency, and duration of the supportive services	Project Application Section 4A #1	Total 5 Poin	ts		
proposed fit the needs of the population to be served		Meets Needs Well	5		
		Meets Needs Satisfactorily	3		
		Does not meet needs	0		
Project will serve victims of DV, youth, veterans, and/or	1) Project Application Section 3B				
chronically homeless individuals	2) Supplemental Application Q7 and Q12	Total 5 Poin	ts		
		Yes	5		
		No	0		
Project has partnerships in place to successfully connect clients to		Total 5 Poin	ts		
mainstream health, social services, employment programs, and	2) Supplemental Application Q10				
other mainstream benefitsfor which program participants might	3) Attached MOUs	Yes	5		
be eligible					
		No	0		
Project confirms Housing First Approach and specificly explains	1) Project Application Section 3B	Total 5 Poin	ts		
how their agency follows this practice while limiting barriers to	2) Supplemental Application Q8	Housing First Plan is implemented and			
individuals needing assistance with housing.	3) USICH Housing First Checklist	agency prevents barriers to all populations			
			5		
		Housing First Plan is not yet implemented			
		but agency does have a plan to proceed			
			3		
		Housing First Plan is not implemented with			
		no plan to proceed with implementation			
			0		
Category I. Total Maximum Points					
1			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	Supplemental Application Q17-18	Total 6 Poin	ts		
with lived experience of homelessness in decision-making,					
feedback and operation of the program or past projects		Someone with lived experience of			
		homelessness is on agency board (including			
		survivors of domestic violence)	1		
		Agency employs staff members with lived			
		experience of homelessness			
		'	1		
		Program provides opportunities to provide			
		anonymous feedback during program and			
		at program exit			
			1		
		Agency has diverse staff and board			1
		including BIPOC and LGBTQIA+ community			
		members	1		

	Program provides sound examples of ways that participants are meaningully 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	1) Committee List Submitted by	Total 2 Poin	ts		
Committee (could include PIT Count committee, Planning	Collaborative Applicant			Ī	
committee, strategic planning committee, or other committee	2) Letter of Good Standing	Yes	2		
not listed	3) Supplemental Application Q13				
		No	0		
Category III. Total Maximum Points					
			2		

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			
		No statistical evidence was provided to prove the demonstrated needs for this project in the geographic area	3		
			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.	Project Application Section 4A #1 Supplemental Application Q9a, Q10 Attached MOUs	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 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	3		
			0		
The agency accepts all families with children 18 and under	1) Supplemental Application Q9B	Total 5 Points			
without regard to age and gender		Yes	5		
Agency employs SOAR certified staff	1)Project Application Section 4A	No Total 3 Points	0		
Agency employs soak certified staff	Supplemental Application Q10	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	· .		
		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 with plans to administer a tailored project			
		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	3		
			0		
Equiptable and inclusive outreach to individuals that are specifically in underserved and overrepresented populations such as racial/ethnic groups and LGTQIA+ population.	1) Supplemental Application Q7, Q11	Total 5 Points The outreach plan for the project			

				I
		No	0	
entry system		Yes	5	
	Supplemental Application Q6	Total 5 Point	is	
Agency has confirmed committment to assist in development and implementation as well as participation in the CoC's coordinated entry system			5	
		participants is inclusive of all ellgible 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. The outreach plan for the project participants is not urrently inclusive of all	5	

	In				
V. Increasing Safety for Survivors of Domestic Violence	Source Data	Points Available		Points Awarded	Notes
Housing case managers and direct supervisors trained in trauma-	Supplemental Application Q14	Total 1 Poir	t		
informed care, which includes "trauma and its impact" and					
"trauma-informed care."		Yes	1		
		No	0		
Housing case managers and direct supervisors completed training	Supplemental Application Q15	Total 1 Poir	t		
for serving survivors of domestic violence (DV 101)					
		Yes	1		
		No	0		
Agency has an emergency transfer and re-housing policy that, at	Supplemental Application Q16	Total 1 Poir	t		
minimum, mirrors the VAWA emergency transfer policy in the					
Entry Point Policies and Procedures		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		Total 6 Points			
program who meet locally defined vulnerable conditions at entry,	. ,	50% or greater with 2 or more conditions			
listed on the APR:	Calculation:	1	6		
	(Q13a2 2 Conditions + Q13a2 3	30%-49% with 2 conditions or more			
Mental Illness	conditions)/Q5a Total Number of		4		
Alcohol Abuse	Persons Served	10%-29% with 2 or more conditions			
Chronic Health Conditions			2		
HIV/AIDS	Timeframe for Review:	Less than 10% with 2 or more conditions			
Development Disabilities					
Physical Disabilities			0		
RRH, TH, TH-RRH Projects % of persons served by	APR Q 5a, 13a2	Total 6 Points			
the program who meet locally defined vulnerable conditions at		15% or more with 1 or more conditions			
entry, listed on the APR:	Calculation:		6		
	(Q13a2 1 Condition + Q13a2 2	10%-14% with 1 or more conditions			
Mental Illness	conditions + Q13a2 3 Conditions)/Q5a		4		
Alcohol Abuse	Total Number of Persons Served	5%-9% with 1 or more conditions			
Chronic Health Conditions			2		
HIV/AIDS	Timeframe for Review:	less than 5% with 1 or more conditions			
Development Disabilities					
Physical Disabilities			0		
	APR Q 5a, 18	Total 6 Points			
of adults served by the program who had zero (\$0) income at		50% or above	6		
entry. (Any cash income is included)					
	Calculation:	30%-49.9%	4		
	Q18 Number of Adults with No Income				
	at Entry/ Q5a Number of Adults	10%-29.9%	2		
		2.1 400	0		
	Timeframe for Review:	Below 10%	U		
RRH, TH, TH-RRH	APR Q 5a, 18	Total 6 Points			
% of adults served by the program who had zero (\$0) income at	7111 (4 50, 15	60% or more	6		
entry. (Any cash income is included)		loon of more	ŭ		
	Calculation:	40%-59%	4		
	Q18 Number of Adults with No Income		·		
	at Entry/ Q5a Number of Adults	20%-39%	2		
	Timeframe for Review:	Below 20%	0		
Project specifically serves vulnerable populations that might face	Supplemental Application Q12	Total 10 Points	i		
additional barriers such as:		Yes	10		
High utilization of crisis and emergency services to meet basic					
needs, including but not limited to emergency rooms, jails, and					
psychiatric facilities;					
History of victimization/abuse including domestic abuse, sexual					
assault, and childhood abuse;					
Length of time homeless;					
Low income;					
No Income;					
Only project of its kind in the CoC's geographic area serving a					
homeless population/subpopulation.		No.			
Risk of continued homelessness;	I .	No No	0		ı

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 %	APR Q 5a, 23c	Total 10 Poir	nts		
of persons in PH program who remained in the PSH program or		66.8% or above	10		
exited to a permanent destination during the year, excluding any	Calculation:				
participants who passed away-as reported in the APR.	(Q23c Permanent Destinations Subtotal	61.0%-66.7%	5		
	+ Q5a Number of Stayers)/ (Q5a Total				
	Number of Persons-Q23c Deceased)	60.9% or below	0		
	Timeframe for Review:	2021 System Performance Average for AR50	2: 66 79/ (M7h2: Sussessful DH		
		Exits at link below)	3. 00.7% (WI7D2. Successiul PH		
		https://public.tableau.com/app/profile/syste	m parformance measures hud nu		
		blic.data/viz/HUDCoCSystemPerformanceM			
		bic.data, viz, riobeoesystem enormancem	casar csy in Econgarions tay		
RRH, TH-RRH, TH, SH Programs %	APR Q 5a, 23c	Total 10 Poir	nts		
of persons in RRH, TH-RRH, TH, and SH programs who exited the		22.1% or above		1	
program during the year to permanent destination, excluding any	Calculation:	1	10		
participants who passed away-as reported in the APR.	Q23c Permanent Destinations	17.1%-22.0%		1	
	Subtotal/(Q5a Number of Leavers-Q23c		5		
	Deceased)	17% or below		1	
			0		
	Timeframe for Review:	2021 System Performance Average for AR50	3: 22% (M7b1: Successful ES, SH,	1	
		TH, RRH at link below)			
		https://public.tableau.com/app/profile/syste	m.performance.measures.hud.pu		
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
ategory VII. Maximum Points			10		

VIII. Increase Income	Source Data	Points Available	Points Available		Notes
% of persons age 18 and older who increased earned income at	APR Q 5a, 18, 19a	Total 10 Poi	nts		
program exit in project as shown in most recent APR.		50.1% or above	10		
	Calculation:				
	19a2 Number of adults w/earned				
	income who retained income and	45%-50%	5		
	increased at exit + 19a2 number of				
	adults w/earned income who did not				
	have income at start and gained income	44.9% or below	0		
	by exit)/ (Total adults 5a - Adults not				
	required to do annual assessment Q18)				
	Timeframe for Review:				
		2021 System Performance Average for AR50	3: 50% (M4: Lvrs Increased		
		Earned Inc. at link below)			
		https://public.tableau.com/app/profile/syste	em.performance.measures.hud.pu		
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
% of persons age 18 and older who increased total income at the	APR Q 5a, 18, 19a	Total 10 Poi	nts		
end of program exit, either by gaining a source of income or by		52.3% or above	10		
increasing the amount of their total income.	Calculation:				
	19a1 Number of adults with any income				
	who increase income by annual	47.0%-52.2%	5		
	assessment + 19a2 Number of adults				
	with any income who increase income				
	by exit)/ (Total adults 5a - Adults not	52.1% or below	0	1	
	required to do annual assessment Q18)				
	Timeframe for Review:	1			
		2021 System Performance Average for AR50	3: 52.2% (M4:Lvrs Increase Total	1	
		Inc. at link below)			
		https://public.tableau.com/app/profile/systo	em.performance.measures.hud.pu		
		blic.data/viz/HUDCoCSystemPerformanceM			
		, ,			
		I.			
and the second s			20		
Category VIII. Maximum Points	ategory VIII. Maximum Points			I	ſ

Projects are consistently utilizing grant resources 1) Project Application-Performance Recipient Section 2)Supplemental Application Q2 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 band persuasive information as to why rhis occurred and what steps were fans or bath 10 true recapture will be below 2% Project's most recent renewal recapture average is more than 2% and chooses not to reallocate the balance and opersuasive information as to why this occurred and what steps were and opersuasive information as to why and chooses not to reallocate the balance and opersuasive information as to why or actions it will take for recapture over the balance and does not have persuasive explanation as to why or actions it will take for recapture to be below 2%	IX. Utilizing New and Existing Resources Effectively to Improve	Source Data	Points Available	•	Points Awarded	Notes
2% or less OR Project's most recent renewal recapture is more than 2% but is giving 100% of balance to 865 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 balance back to 86 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% Project's most recent renewal recapture average is more than 2% and chooses not to reallocate so that future recapture will be below 2% Project's most recent renewal recapture average is more than 2% and chooses not to reallocate balance and does not have persuasive explanation as to why or actions it will take for recapture to be below 2%	Projects are consistently utilizing grant resources			ts		
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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 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% Project's most recent renewal recapture average is more than 2% and chooses not to reallocate is more than 2% and chooses not to reallocate so not have persuasive explanation as to why or actions it will take for recapture to be below 2% O						
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persuasive explanation as to why or actions it will take for recapture to be below 2% 0						
it will take for recapture to be below 2% 0						
			In will take for recuptare to be below 270			
				0		
		1	1			
Category IX. Maximum Points	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	APR Q6a-d (Average of total error rates)	Total 5 Points			
shown in Data Quality Reports		Combined, collective data elements are at			
		least 95%	5		
		Combined, collective data elements are			
		between 90%-94.99%			
			4		
		Combined, collective data elements are			
		between 85%-89.99%			
			3		
		Combined, collective data elements are			
		between 80%-84.99%			
			2		
		Combined, collective data elements are			
		below 80%			
			1		
Occupied and Available for Occupancy as completed in the APR	APR Q2 Average of Units and Beds	Total 5 Points			
by the recipient	(Average % of Actually Available to	90% or above	5		
	Proposed)	70%-89%	3		
		50%-69%	1		
		Below 50%	0		
The agency has experience using HMIS or a comparable database	Supplemental Application Q19-23	Total 5 Points			
Homeless System Response:		Has experience with HMIS	5		
https://files.hudexchange.info/resources/documents/Homeless-		Some experience with HMIS but some			
System-Response-Comparable-Database-Vendor-Checklist.pdf		concern with capacity	3		
		No experience with HMIS and significant	0		
		OR			
		Has experience with HMIS comparable			
		database or client-level data management			
			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
		Total 5 Poin		i omo Awaraca	Notes
		Total 5 Poin	its		
on time.	Performance				
		Yes	5		
		No	0		
Project funds are drawn down quarterly.	Project Application Section- Recipient	Total 5 Poin	its		
	Performance			1	
		Yes	5		
				1	
		No	0		
Project Budget provides a description for any eligible cost item	Project Application Section 6-Budgets	Total 5 Poin	its		
listed along with annual assistance requested	that pertain to project				
		Yes	5		
				1	
		No	0		
Match is secured with source(s) documented	Project Application-6D	Total 5 Poin	its		
		Yes	5		
				Ī	
		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	Supplemental Application Q30	Total 5 Poin	ts		
annually in order to improve outcomes.		Yes	5		
		No	0		
Category III. Total Maximum Points					
			5		

Complete Cost Per Unit Formula For this Project

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			101

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

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

Additional Reviewer Comments

1		

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

Reviewer Agency Project Project Type

Threshold Criteria	Voc	No	Course	Notes
Inresnoia Criteria	Yes	No	Source	Notes
			1) Project Application	
			Section 3B #5	
			2) Supplemental Application	
			O8	
Project does utilitize the Housing First Model (checklist and application)			3) Housing First Checklist	
Project will follow the CoC's Coordinated Entry Policies and Procedures, including HUD's Equal Access Rule, when it is			Supplemental Application	
implemented while also participating in the development and implementation of CE.			Q6	
			Supplemental Application	
Project does or will participate in HMIS or an equivalent database			Q19-23	
			Project Application Section	
Project has written documentation of match that meets HUD's standards			61	
			1) Committee List	
			Submitted by Collaborative	
			Applicant	
			2) Letter of Good Standing	
			3) Supplement Application	
			013	
Applicant is an active CoC Participant			413	
Application and supplemental application are complete			Review of Items Submitted	
		1	1) Project Application	
			Recipient Performance	
			2) Supplemental Application	
Applicant does not have any unresolved HUD monitoring findings			03	
Current audit does not have any unresolved findings		1	Agency Audit Letter	
Renewal Projects Only (older than 1 year)		1	0,	
			Supplemental Application	
			Q2, review of most current	
			completed grant year	
Renewal Project has a spending rate of at least 80% on their total grant award			spenddown	
Projects that serve families:	_	+		
rrojects that serve families.	_	+	Supplemental Application	
The analysis are the second self-free visits shill do not a second secon			Q9b	
The project accepts all families with children 18 and under without regard to age or gender	_	+		
The project has a staff person responsible for ensuring that children are enrolled in school and connected to services in the			Supplemental Application	
community			Q9a	

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

II. Meaningful engagement of people with lived experience of homelessness in						
project design, policy-making, and decision-making	Source Data	Points Breakdown		Total Points	N	01
Project demonstrates experience and plan	Supplemental Application Q17-18	Total 6 Points				
to incorporate people with lived						
experience of homelessness in decision-		Someone with lived experience of				
making, feedback, and operation of the		homelessness is on agency board (including				
program or past projects		survivors of domestic violence)	1			
		Agency employs staff members with lived				
		experience of homelessness	1			
		Program provides opportunities to provide				
		anonymous feedback during program and				
		at program exit	1			
		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			
		addition to how their invovleme influenced the program	ent		
		mindenced the program	2		
Category II. Maximum Points				6	
III. Active Participation in Continuum of Ca	Source Data	Points Breakdown		Total Points	Notes
Involvement in a Balance of State or Local	Committee List Submitted by Collaborative	T OILE DI CURGOWII		Total Tomics	Notes
Homeless Coalition Committee (could include PIT Count committee, Planning	Applicant 2) Letter of Good Standing	Total	2 Points		
committee, strategic planning committee,	3) Supplemental Application Q13	Yes	2 Politis	2	
or other committee not listed)		No		0	
Category III. Maximum Points	<u> </u>			2	
				•	•
IV. Increasing Safety for Survivors of	Source Data	Points Breakdown		Total Points	Notes
Housing case managers and direct supervisors trained in trauma-informed	Supplemental Application Q14				
care, which includes "trauma and its			1 point		
impact" and "trauma-informed care."		Yes No		1 0	
Housing Case managers and direct	Supplemental Application Q15				
supervisors completed training for serving survivors of domestic violence (DV 101)		Yes	1 point	1	
		No		0	
Agency has an emergency transfer and re- housing policy that, at minimum, mirrors	Supplemental Application Q16	Total	1 point		
the VAWA emergency transfer policy in		Yes		1	
the Entry Point Policies and Procedures		No		0	
Category IV. Maximum Points	•	-		3	
V. HMIS The agency has experience using HMIS or a	Supplemental Application O19-23	Points Breakdown Total	5 Points	Total Points	Notes
comparable database		Has experience with HMIS		5	
Homeless System Response: https://files.hudexchange.info/resources/		Some experience with HMIS but concern with capacity	t some	3	
documents/Homeless-System-Response-		No experience with HMIS and si	gnificant	_	
Comparable-Database-Vendor- Checklist.pdf		concerns	OR	0	
		Has experience with HMIS comp	parable		
		database or client-level data ma	nagement	5	
		Some experience with HMIS con			
		database or client-level data ma but some concern with capacity		3	
		No experience with HMIS compa			
		database or client-level data ma and significant concerns	nagement		
		and significant concerns		_	
		1		0	
Category V. Maximum Points	1	'		5	
Category V. Maximum Points				5	
	Source Data	Points Breakdown		Total Points	Notes
VI. Project Details Previous Year's Annual Performance	 Source Data Project Application Section Recipient		5 Points	Total Points	Notes
VI. Project Details		Total Yes	5 Points	5	Notes
VI. Project Details Previous Year's Annual Performance	Project Application Section Recipient Performance Project Application Section Recipient	Yes No Total	5 Points 5 Points	Total Points	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time	Project Application Section Recipient Performance	Yes No Total Yes		5 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for	Project Application Section Recipient Performance Project Application Section Recipient	Yes No Total Yes No No		5 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with	Project Application Section Recipient Performance Project Application Section Recipient Performance	Total Yes	5 Points	5 0 5 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s)	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that	Total Yes No Total Yes Total Y	5 Points	5 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project	Total	5 Points 5 Points	5 0 5 0 5 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s)	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project	Total	5 Points 5 Points 5 Points	5 0 5 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project	Total	5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 0 5 5 0 0 0 5 5 0 0 0 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project	Total	5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 0 5 5 0 0 0 5 5 0 0 0 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Total	5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 0 5 5 0 0 0 5 5 0 0 0 0	Notes
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Total	5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Ves No Total No Total Ves Tota	5 Points 5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Ves No Total Yes No Total Statistical evidence proves the	5 Points 5 Points 5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Points Breakdown Points Breakdown Total Yes No Total Yes Only Initial evidence proves the demonstrated need for this proj geographic area Only limited statistical evidence to prove the demonstrated need more than the province of the provent of the	5 Points 5 Points 5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Ves No Total Yes No Total Statistical evidence proves the demonstrated need for this proj geographic area Only limited statistical evidence	5 Points 5 Points 5 Points 5 Points 5 Points	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Ves No Total Ves No No Total Ves No Ves N	5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 7 Points 7 Points 8 Points 9 P	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Points Breakdown Total Yes No No Total Yes No	5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 7 Points 7 Points 8 Points 9 P	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D	Points Breakdown Points Breakdown Points Breakdown Total Yes No Total Yes No Total Yes No Total Yes No Total Statistical evidence proves the demonstrated need for this project in this geographic area No statistical evidence was prov prove the demonstrated need for project in this geographic area No statistical evidence was prov prove the demonstrated need for project in this geographic area Total	5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 7 Points 7 Points 8 Points 9 Points	5 0 5 0 5 0 5 0 5 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need In the case where the similar services exist, the service is still relevant and a	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Total Yes No Total Only limited evidence proves the demonstrated need for this proj geographic area Total Organization states there are of Organization states there are of	5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 6 Points 6 Points 6 Points 6 Points 7 Points 7 Points 8 Points 9 Poin	5 0 0 5 0 5 0 5 0 5 0 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Points Breakdown Total Yes No Total Organization statistical evidence proves the demonstrated need for this project project in this geographic area No statistical evidence was prov prove the demonstrated need for project in the geographic area Total Organization states there are of being provided and shows plan lavoid duplication while working	5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 7 Points 7 Points 8 Points 7 Points 8 Points 8 Points 8 Points 8 Points 9 P	5 0 0 5 0 5 0 5 0 5 0 0	
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VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Points Breakdown Total Yes No Total Yes No Total Yes No Total Yes No Total Statistical evidence proves the demonstrated need for this project project in this geographic area Only limited statistical evidence was provprove the demonstrated need for project in this geographic area Total Granization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states there are of the project in the geographic area and organization states the project in the geographic area.	5 Points 5 Points 5 Points 5 Points 5 Points 6 Points 7 Poin	5 0 0 5 0 5 0 5 0 5 0 0	
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VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Total Yes No Statistical evidence proves the demonstrated need for this proj geographic area Conly priore the datesionstrated ence for project in this geographic area No statistical evidence was prov prove the demonstrated need for project in this geographic area No statistical evidence was prov prove the demonstrated need for project in this geographic area No statistical evidence was prov prove the demonstrated need for project in this geographic area Organization states there are of being provided and shows plani avoid duplication while working partners Organization states there are of being provided but dies not sho place in the provided in the services being provided in the a	5 Points 5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 6 Points 6 Points 7 Points 8 Points 9 Poin	5 0 0 5 0 5 0 5 0 5 0 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Total Yes No Total Statistical evidence proves the demonstrated need for prove the demonstrated need for provent in this geographic area No statistical evidence was prov prove the demonstrated need for project in this geographic area No statistical evidence was prov prove the demonstrated need for project in the geographic area Total Origanization states there are of the project in the geographic area Total Origanization states there are of the project in the geographic area Origanization states there are of the project in the provided and show a provided and show a provided and show a project in the provided and show a provided and show a provided and show a project in the project in the provided and show a project in the pr	5 Points 5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 6 Points 6 Points 7 Points 8 Points 9 Poin	5 0 0 5 0 5 0 5 0 5 0 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Total Yes No Statistical evidence proves the demonstrated need for this proj geographic area Only limited statistical evidence teaproject in this geographic area No statistical evidence was prov prove the demonstrated need for project in the geographic area Originated to the demonstrated need for project in the geographic area Total Organization states there are of being provided and shows plan in avoid the provided in the and provided in the and place to prevent duplication of the does not have any local partners palce to prevent duplication	5 Points 5 Points 5 Points 5 Points 5 Points 6 Points 7 Points 9 Points 9 Points 10 Points	5 0 0 5 0 5 0 5 0 5 0 0	
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VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Total Yes No Statistical evidence proves the demonstrated need for this proj geographic area Only prime the dathscarled reder for project in this geographic area No statistical evidence was prov prove the demonstrated need for project in this geographic area Total Organization statistical evidence was prov prove the demonstrated need for project in this geographic area Total Organization statistical evidence was prov prove the demonstrated need for project in this geographic area Total Organization statistical evidence was prov project in this geographic area Total Organization statistical evidence was prov project in this geographic area Total Organization statistical evidence was provided and shows paid pair function of the provided in the ad does not shave any local partners pair the provided in the ad does not have any local partners pair the provided in the ad does not have any local partners pair the provided in the ad does not have any local partners pair the provided in this area with no issue the	5 Points 5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 6 Points 6 Points 6 Points 7 Points 8 Points 8 Points 9 Poin	5 0 0 5 0 5 0 5 0 5 0 0	
VI. Project Details Previous Year's Annual Performance Reports (APR) was submitted on time Project Funds are drawn down quarterly Project Budget provides a description for any eligible cost item listed along with annual assistance requested Match is secured with sources(s) documented Category VI. Maximum Points VII. Community Need Demonstrated Geographical Need	Project Application Section Recipient Performance Project Application Section Recipient Performance Project Application Section 6-Budgets that pertain to project Project Application-6D Source Data Supplemental Application Q4	Points Breakdown Total Yes No Statistical evidence proves the demonstrated need for this proj geographic area Only limited statistical evidence was prov proyet the demonstrated need for prove the demonstrated need for provided and shows plani apartic provided and shows plani partic provided in the area with origination states there are of being provided but plication Organization states there are ot being provided in shot such as the provided in the area with origination states there are or the place to prevent duplication Organization states there are or the place to prevent duplication or prevent duplication to occur	5 Points 5 Points 5 Points 5 Points 5 Points 6 Points 6 Points 6 Points 6 Points 6 Points 7 Points 8 Points 8 Points 9 Poin	5 0 0 5 0 5 0 5 0 5 0 0	

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	3) Attached MOUs	partners (with proof of MOUs) including			
participation and strategic MOUs, and		educational institutes, if applicable, and			
leveraging to meet real program needs.		provides examples of ways they have			
		leveraged program resources	-		
		Agency states they work with specific		-	
		partners (with proof of MOUs) including			
		educational institutes, if applicable, but			
		does not provide exmaples of ways they			
		have leveraged program resources			
		nave reveraged 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			
		L8	0		
The agency accepts all families with	1) Supplemental Application Q9B	Total 5 Points			
children 18 and under without regard to	,,,	Yes	5	1	
age and gender		No	0		
Agency employs SOAR certified staff	1) Project Application Section 4A	Total 3 Points			
	2) Supplemental Application Q10	Yes	3	1	
		No	0	1	
The target sub-population for this project	Supplemental Application Q7	Total 5 Points			
is a current proven need in the community	,	Program make-up, goals, and associated		1	
		services are tailored to meet the needs of			
I		this sub-population and the applicant has			
		adequate skills and experience to			
		administer the tailored project			
			5		
		Program make-up, goals, and associated	_	1	
		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	3		
		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			
		mpemened			
		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			
		III III pieriieritea			
Inclusive Outreach Plan	Supplemental Application Q7, Q11	Total 5 Points			
inclusive outreach Flah	Supplemental Application Q1, Q11	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			
I		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			
I		community support, but the agency has			
		provided plans of future changes to correct			
I		this			
I			3	1	
I		The outreach plan for the project is not			
I		currently inclusive of all eligible			
I		participants within the community,			
I		accessible, or targeted to persons with high			
I		barriers (which may require ongoing street			
		outreach component), not feasibly			
I		implemented and does not leverage			
		community support with no future plans to			
		correct this	0		
Agency has confirmed commitment to	Supplemental Application Q6	Total 5 Points	-		
assist in development and implementation					
as well as participation in the CoC's		Yes	5		
coordinated entry system		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-	Supplemental Application #25	Total 10 Points			
9/30/2021 (PSH)		66.8% or above	10		
		61.0%-66.7%	5	1	
		60.9% or below	C		
Successful program exits from 10/1/2020-	Supplemental Application #25	2021 System Performance Average for ARSO Successful PH Exits at link below) https://public.tableau.com/app/profile/syst sures.hud.public.data/viz/HUDCoCSystemPe M1LengthofStay Total 10 Points	em.performance.mea		
9/30/2021 (ES, SH, TH, and RRH)		22.1% or above	10		
-,, (,,, and man)		15.1%-22.0%	5	1	
		15% or below	C		
	I .	2021 System Performance Average for ARS0 Successful ES, SH, TH, RRH at link below)	3: 22.0% (M7b1:		

I	I	https://public.tableau.com/app/profile/syst	em.performance.mea	I	i I
		sures.hud.public.data/viz/HUDCoCSystemPe			
Category VIII. Maximum Points		M1LengthofStay	10		
		I		I=	
IX. Increase Income % of persons age 18 and older who	Source Data Supplemental Application #26	Points Breakdown Total 10 Points		Total Points	Notes
increased earned income at program exit in project from 10/1/2020-9/30/2021		50.1% or above 45%-50%	10 5		
,		44.9% or below	0		
		2021 System Performance Average for AR50 Increase Earned Inc. at link below)	3: 50.0% (M4: Lvrs		
		https://public.tableau.com/app/profile/syst sures.hud.public.data/viz/HUDCoCSystemPe			
W. C		M1LengthofStay			
% of persons age 18 and older who increased total income at program exit,	Supplemental Application #27	Total 10 Points 52.3% or above	10		
either by gaining a source of income or by increasing the amount of their total		47.0%-52.2% 52.1% or below	5		
income from 10/1/2020-9/30/2021		2021 System Performance Average for AR50	2: E2 29/ (MA: Luce		
		Increase Total Inc. at link below)			
		https://public.tableau.com/app/profile/syst- sures.hud.public.data/viz/HUDCoCSystemPe			
Category IX. Maximum Points		M1LengthofStay	20		
Parce of the maximum Points					
X. Project Serves Vulnerable Population % of persons served by a PH program who	Source Data Supplemental Application #29	Points Breakdown		Total Points	Notes
meet locally defined vulnerable conditions		Total 6 Points	I		
at entry based on organization assessment from 10/1/2020-9/30/2021:		50% or greater w/2 or more conditions	6		
Mental Illness Alcohol Abuse		30% - 49.9% w/2 or more conditions	4		
Chronic Health Conditions HIV/AIDS		10%-29.9% w/2 or more conditions	2		
Development Disabilities					
Physical Disabilities % of persons served by an RRH, TH, TH-	Supplemental Application #29	Below 10% w/2 or more conditions	0		
RRH rogram who meet locally defined vulnerable conditions at entry based on		Total 6 Points 15% or more with 1 or more conditions			
organization assessment from 10/1/2020-			6		
Mental Illness Alcohol Abuse		10%-14.9% with 1 or more conditions	4		
Chronic Health Conditions HIV/AIDS		5%-9.9% with 1 or more conditions	2		
Development Disabilities Physical Disabilities		Below 5% with 1 or more conditions	0		
Project specifically serves vulnerable	Supplemental Application Q12				
populations that might face additional barriers such as:		Total 10 Points			
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		Yes	10		
impairments, including physical, mental, developmental, or behavioral helath					
disabilities regardless of the type of disability, which require a significant level					
of support to maintain permanent housing(focuses on the level of support					
needed not disability type); Substance abuse-current or past;					
Unsheltered homelessness-especially					
youth and children; Vulnerability to illness or death;					
Vulnerability to victimization, including physical assault, trafficking, or sex work.		No	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	Project Application-Performance Recipient Section	Total 10 Points Less than 2% not spent at grant award year			
	2) Supplemental Application Q2, Q28	end More than 2% not spent at grant award	10		
		year end but sufficient jusitification	_		
		presented to explain More than 2% not spent at grant award	5		
		year end and no sufficient jusitification presented to explain			
Category XI. Maximum Points			10		
	I ·	I		I=	
XII. System Performance Improvement Agency has plan in place to review system	Source Data Supplemental Application Q30	Points Breakdown Total 5 Points		Total Points	Notes
performance data annually in order to improve outcomes.		Yes No	5		
Category XII. Maximum Points			5		

Complete Cost Per	Unit Formula	For this Project
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A) HUD Award	\$

B) Project Unit Capacity		
C) Discharges to permanent housin	3	
during most recent contact year		
Cost Per Unit = A/(B+C)	\$	

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

Additional Reviewer Comments:	

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

Reviewer Agency Project Project Type

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

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

Performance Standard Source of Dat	Point Breakdown		Total Points	Notes
resses the entire scope of the Project Applic	3B Total 5 Points			
roject including the community			7	
design and implementation of the				
m, anticipated project outcome(s),				
n with other organizations (e.g.,	Ye	es !	5	
te, nonprofit), and how the CoC			7	
nding will be used.				
	N	0	o	
Points: 5	N	0	0	+

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

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

Project Description					
Performance Standard	Source of Data	Point Breakdown	Point Breakdown		Notes
The project description addresses the entire	Project Application-3B	Total 5 Points			
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		Yes	5		
organizations (e.g. federal, state, nonprofit),					
and how the CoC Program funding will be					
used.					
		No	0		
The project confirms participation in Housing	Project Application-3B	Total 5 Points			
First and will move project participants quickly		Yes	5		

into permanent housing	I	No	0	
Coordinated Entry Project will enroll program	Project Application-3B	Total 5 Points		
participants who have barriers such as having				
too little or little income, active or history of				
substance use, having a criminal record with				
exceptions for state-mandated restrictions,		Yes	5	
history of victimization (e.g.e, domestic				
violence, sexual assault, childhood abuse)				
		No	0	
The project will prevent program terminiation	Project Application-3B	Total 5 Points		
from the project for the following reasons:				
failure to participate in supportive services,				
failure to make progress on a service plan, loss				
of income or failure to improve income, or any	/	Yes	5	
other activity not covered in a lease				
agreement typically found for unassisted				
persons in the project's geographic area.				
		No	0	
The Coordinated Entry Process will cover the	Project Application-3B	Total 5 Points		
CoC's entire geographic area		Yes	5	
		No	0	
The project description shows how the	Project Application-3B	Total 5 Points		
advertisement strategy is designed to reach				
those with the highest barriers to accessing		Yes	5	
assistance	Burian Anniburian 2B	No	0	
The Coordinated Entry process will use a	Project Application-3B	Total 5 Points		
comprehensive, standardized assessment		Yes	5	
process	Duniant Appliantian 2D	No Total 5 Points	- 0	
The project description describes the	Project Application-3B	Total 5 Points		
standardized assessment and referral process				
that directs individuals and families to		Yes	5	
appropriate housing and services		No	0	
The coordinated entry process includes	Project Application-3B	Total 5 Points	U	
differences in access, entry, assessment, or	Project Application-38	Total 5 Polits		
referral for certain subpopulations, and those				
• • •				
differences are limited only to the following				
groups: Adults without Children;				
Adults accompanied by children;				
Unaccompanied youth;		Yes	5	
Households fleeing domestic violence, dating		165		
violence, sexual assault, stalking, or other				
dangerous or life-threatening conditions				
(including human trafficking); and				
Persons at risk of homelessness?		No	0	
r crooms at risk of nomelessiless;	1	INO	<u> </u>	1

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

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

Planning Application Total Points					
Points Received	Points Available Percentage Earned				
	60				

ditional Reviewer Comments:	



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

Reviewer Agency Project Project Type

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

I. Project readiness and management	Source Data	Points Breakdown		Total Points	Notes
I. Project readiness and management 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.	Source Data Project Application section 2B #1	Points Breakdown Total 5 Points Yes	5	Total Points	Notes
The estimated schedule for proposed activities is realistic and	Project Application section 3B #2	No Total 5 Points	0		
exhibits timely project implementation		Highly Realistic Realistic Not Realistic	5 3 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		
Organization provides information proving they have experience in leveraging Federal, State, local, and private sector funds	Project Application Section 2B #2	Yes No	5 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	1) Project Application Section 3B	Total 5 Points			
following: target population to be served, project plan for	2) Supplemental Application Q5 and			1	
addressing the identified housing and supportive services needs,	Q8				
anticipated project outcome(s), coordination with other	3) Attached MOUs				
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		Yes	5		
typically included in a lease agreement, the scope also includes				1	
those requirements and how they are to be implemented					
		No	0		
Agency has a plan for equitable and inclusive outreach to	Supplemental Application Q5 and	Total 5 Points			
individuals that are specifically in underserved and	Q11				
overrepresented populations such as racial/ethnic groups and the					
LGBTQIA+ population.					
		Yes	5		
		No	0		
The type, frequency, and duration of the supportive services	1) Project Application Section 4A #3	Total 5 Points			
proposed fit the needs of the population to be served	2) Supplemental Application Q8	Yes	5		
		No	0		
This project outlines how it will assist clients to successfully obtain	Project Application Section 4A #1	Total 5 Points			
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 it					
rental assistance or leasing assistance is used, type of assistance	I			1	l l

and support to be provided to program participants to overcome challenges to permanent housing, and how the project will work with program participants to set goals toward retention of permanent housing. If project will exclusively assist victims of domestic violence, the description must include safety planning addressing the needs of this particular homeless population towards meeting the goal of obtaining and maintaining house.		Yes	5	
Project focuses on specific sub-population including DV, Veterans,	1) Project Application Section 3B	Total 5 Points		
Youth, or Chronically Homeless.		Yes	5	
Touch, or Chronically Homeless.		No No	3	
Project has specific plan to coordinate and integrate with other	1) Project Application Section 4A #2	Total 5 Points		
mainstream health, social services, and employment programs for which program participants may be eligible including the following: assisting program participants with obtaining and increasing employment income, the type of mainstream services the project will assist program participants with obtaining to increase non-employment income, the type of social services the project will provide access and help program participants obtain, and access to healthcare benefits and resources	2) Supplemental Application Q8 3) Attached MOUs	Yes	5	
Project is a permanent housing project (PSH, RRH)	Project Application Section 3A and 4B	Total 5 Points		
· · · · · · · · · · · · · · · · · · ·		Yes	5	
		No	0	
Project confirms Housing First Approach and specificly explains how their agency follows this practice while limiting barriers to individuals needing assistance with housing.	1) Project Application Section 3B #5 2) Supplemental Application Q4	Total 5 Points Housing First Plan is not yet implemented but agency does have a plan to to proceed Housing First Plan is not implemented with no plan to proceed	5	
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	Supplemental Application Q16-20	Total 5 Points			
Homeless System Response:		Has experience with HMIS	5		
https://files.hudexchange.info/resources/documents/Homeless-		Some experience with HMIS but some concern with capacity			
System-Response-Comparable-Database-Vendor-Checklist.pdf					
			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			
	<u> </u>		1		
Category III Total Maximum Points					
			5		1

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

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

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

The control of the co	Na Community Nova	Source Data	D-1-4- A		Delete f	lu
Declaration contains on the work work of the contains of the c					Points Awarded	Notes
Part Committee	Demonstrated Geographical Need	эчрриентента мррисатіоп Q2				
The content of the						
Formation control to the purple of the purpl			project in the geographic area	5		
Formation control to the purple of the purpl			Only limited statistical evidence provided to prove the			
Production of the control cont						
Supplemental professional profe						
Supplemental professional profe				3		
The case where the Sealer condemned that so while a condemned that so while the sealer condemned the sealer condemned that so while the sealer condemned tha			No statistical evidence was provided to prove the			
This agency existed is some and depletion of			demonstrated needs for this project in the geographic area			
This agency existed is some and depletion of						
The stores which tool personal depotent on any stores and depotent on any s				0		
Page		Supplemental Application Q3				
Million protects Million protects						
The sparsey celebratic local perhantentials introduption celebration The sparsey celebratic local perhantentials introduption celebratic local perhantentials introduced by the celebration of the cele	place.					
The state of the control of the cont			with partners			
The state of the control of the cont						
The state of the control of the cont				,		
The state of the control of the cont						
The state of the control of the cont			Organization states that are other services being provided in			
The agency another for the project is a control project mode. The agency another for the project is a control project in the project is a control project in the project is a control project in the project is a control			the area but does not show plan in place to avoid duplication	3		
The Spaces and part of the community The Spaces and part of the commu						
The agency actions for year granted with colorers 18 and under without processing from the second of the properties of the properties with colorers 18 and under without processing from the processing from the properties with processing from the properties with colorers 18 and under without processing from the processing from						
The spency substitute contracting through comparison with a comparison (2) and particularly plantification (2) and particularly plantification (3) and particularly plantifica			duplication			
The spency substitute contracting through comparison with a comparison (2) and particularly plantification (2) and particularly plantification (3) and particularly plantifica						
The spency substitute contracting through comparison with a comparison (2) and particularly plantification (2) and particularly plantification (3) and particularly plantifica				0		
Segmental particles and processed processed completions with confidence and processed completions and processed completion			OR			
Segmental particles and processed processed completions with confidence and processed completions and processed completion			There are surrently no services below as 11 11 11			
Total & Places In Supplemental Application Company In Supplemental Application Comp				-		
Security of the control of the contr	The agency exhibits local partnerships through compliance with	1) Supplemental Application O7s		5		
VOCUL including declaration is braches, and perspective and property of the foreign program receding the property of the foreign program receding the property of the foreign program receding program receding the property of the foreign program receding program receding the property of the foreign program receding program receding the property of the foreign program receding pro						
provides comparing of ways they have because from the proposal program recovered and families with children 18 and under without 2). Supplemental Application CIP9 Agency dates they such with specific partners (with your life paperating post provides camples of ways they have because and goods or supplemental paperations of ways they have because and goods or provides camples of ways they have because and goods or provides camples of ways they have because and goods or provides camples of ways they have because and goods or provides camples of ways they have because and goods or goods camples of ways they have because and goods or goods camples of ways they have because and goods or goods camples of ways they have because and goods or goods camples of ways they have because and goods or goods camples of ways they have because and goods or goods camples of ways they have because and goods or goods camples of ways they have because and goods or goods or goods camples of ways they have because and goods or goods oregarded or goods or goods or goods or goods or goods or goods or		_,				
The agency accepts of families with children 18 and under without The agency accepts of families with children 18 and under without Agency does not work with specific partners (with proof of continues) Agency does not work with specific partners (with proof of continues) Agency accepts of layon they have been agent program resources agency accepts of families with children 18 and under without 11 Supplemental Agellocation OLT9 Total 5 Proofs Total 6 Proofs Total 6 Proofs Total 6 Proofs Total 7 Proofs Total 7 Proofs Total 8	strategic woos, and reveraging to meet real program needs.					
Agency dates net work with specific partners (with specific partners (with specific partners (with specific partners (with specific partners) (wit						
MODI including excitational institution and beautiful production provide examples of ways they have leveraged program resources Agency accepts all families with mildron 18 and under without The agency accepts all families with mildron 18 and under without 2) Supplemental Application CV7 Tell a Project 1) Project Application CV7 Agency employs 2DMR travel staff 2) Project Application CV7 Tell a Project 1) Supplemental Application CV7 Te						
MODI including excitational institution and beautiful production provide examples of ways they have leveraged program resources Agency accepts all families with mildron 18 and under without The agency accepts all families with mildron 18 and under without 2) Supplemental Application CV7 Tell a Project 1) Project Application CV7 Agency employs 2DMR travel staff 2) Project Application CV7 Tell a Project 1) Supplemental Application CV7 Te						
MODI including excitational institution and beautiful production provide examples of ways they have leveraged program resources Agency accepts all families with mildron 18 and under without The agency accepts all families with mildron 18 and under without 2) Supplemental Application CV7 Tell a Project 1) Project Application CV7 Agency employs 2DMR travel staff 2) Project Application CV7 Tell a Project 1) Supplemental Application CV7 Te				5		
he spency accepts all families with cividions 13 and under without 2 Appropriate age and gender 1) Project Applications CV39 Appropriate Applications (3) 1) Project Applications (3) 2) Supplemental Application (3) 1) Project Applications (4) 1) Project Applications (5) 1) Project Applications (5) 1) Project Applications (5)			Agency states they work with specific partners (with proof of			
Frestures Agency accepts all finalities with children 13 and under without 1) Supplemental Application (218 Total 5 Points Yes 3 Agency accept and finalities with children 13 and under without 1) Supplemental Application (218 1) Project Application (218 2) Supplemental Application (2			MOUs) including educational institutes, if applicable, but does			
Agency accords all finalities with children 18 and under without 21 Supplemental Application QTB (and the properties of			not provide examples of ways they have leveraged program			
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		Yes	5	
		No	0	
VI. Maximum Points			38	
VII. Increasing Safety for Survivors of Domestic Violence Housing case managers and direct supervisors trained in trauma-	Source Data Supplemental Application Q13	Points Available Total 1 Point	Points Awarded	Notes
informed care, which includes "trauma and its impact" and "trauma- informed care."		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		
Tot serving survivors of domestic violence (DV 101)		Yes	1	
		No	0	
Agency has an emergency transfer and re-housing policy that, at minimum, mirrors the VAWA emergency transfer policy in the	Supplemental Application Q15	Total 1 Point		
Entry Point Policies and Procedures		Yes	1	
		No	0	
VII. Maximum Points			3	
	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	
Project Budget provides a description for any eligible cost item	Project Application Section 6-Budgets	No Total 5 Points	0	
listed along with annual assistance requested	that pertain to project	Yes	5	
		No	0	
Match is secured with source(s) documented	Project Application-6I	Total 5 Points	-	
		Yes	5	
		No	0	
VIII. Maximum Points			15	
IX. Program Exits Successful Program exits from 7/1/2021-6/30/2022 (PSH)	Source Data Supplemental Application #21	Points Available Total 10 points	Points Awarded	Notes
		66.8% or above 61.0%-66.7%	10 5	
		60.9% or below 2021 System Performance Average for ARS03: 66.7% (M7b2: Successful R	0 I PH Exits at	
		link below)		
		https://public.tableau.com/app/profile/system.performance.measures.huc	ud.public.d	
			ud.public.d	
Successful Program exits from 7/1/2021-6/30/2022 (ES, SH, TH, and RRH)	Supplemental Application #21	https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points		
Successful Program exits from 7/1/2021-6/30/2022 (ES, SH, TH, and RRH)	Supplemental Application #21	https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0%	10 5	
	Supplemental Application #21	https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for ARS03: 22.0% (M7b1: Successful ES	10 5 0	
	Supplemental Application #21	https://public.tableau.com/app/profile/system.performance.measures.huata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for ARS03: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hux	10 5 0	
	Supplemental Application #21	https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below)	10 5 0	
	Supplemental Application #21	https://public.tableau.com/app/profile/system.performance.measures.huata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for ARS03: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hux	10 5 0	
RRH) Category IX. Maximum Points		https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay	10 5 0 :S, SH, TH, ud.public.d	
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at	Supplemental Application #21 Source Data Supplemental Application #22	https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay 22.1% or above 15.1% 22.0% 15% or below 2021 System Performance Average for ARS03: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points	10 5 0 SS, SH, TH, ud.public.d	Notes
Category IX. Maximum Points X. Increase Income	Source Data	https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for ARS03: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50%	10 5 0 SS, SH, TH, ud., public.d	Notes
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at	Source Data	https://public.tableau.com/app/profile/system.performance.measures.hua ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at Inix below) https://public.tableau.com/app/profile/system.performance.measures.hua ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2022 System PerformanceAverage for AR503: 50% (M4: Lvrs Increase Ea	10 5 5, SH, TH, ud.public.d 10 Points Awarded	Notes
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at	Source Data	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/Mtlengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata	10 5 0 SS, SH, TH, ud.public.d 10 Points Awarded 10 5 carned inc.	Notes
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021	Source Data Supplemental Application #22	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay	10 5 0 SS, SH, TH, ud.public.d 10 Points Awarded 10 5 carned inc.	Notes
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % of person age 18 and older who increased total income at	Source Data	https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for ARS03: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for ARS03: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceAverage for ARS03: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.huc ata/viz/HUDCoCSystemPerformanceAverages/M1Lengthof Stay Total 10 points	10 5 0 SS, SH, TH, ud.public.d 10 Points Awarded 10 5 carned inc.	Notes
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021	Source Data Supplemental Application #22	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/Millengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/Millengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2022 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/Millengthof Stay Total 10 points 50.1% or above 45%-50% 44.9% or below 2022 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/Millengthof Stay Total 10 points 52.3% or above 47%-52.2%	10 5 0 SS, SH, TH, ud.public.d 10 Points Awarded 10 5 0 carned inc. ud.public.d	Notes
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % of person age 18 and older who increased total income at program exit, either by gaining a source of income or by increasing	Source Data Supplemental Application #22	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MtLengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 50.3% or above 47%-52.2% 52.3% or above 47%-52.2% 52.1% or above	10 5 0 0 S.S. S.H., T.H., ud., public.d 10 10 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Notes
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % of person age 18 and older who increased total income at program exit, either by gaining a source of income or by increasing	Source Data Supplemental Application #22	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MiLengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MILengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MILengthof Stay Total 10 points 52.3% or above 47%-52.2% 52.3% or above 47%-52.2% 52.1% or below 2021 System Performance Average for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below)	10 5 0 S, SH, TH, ud.public.d 10 Points Awarded 10 5 armed inc. ud.public.d 10 10 fotal inc. at	Notes
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Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % 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 Category X. Maximum Points	Source Data Supplemental Application #22	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MiLengthof Stay 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MILengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MILengthof Stay Total 10 points 52.3% or above 47%-52.2% 52.3% or above 47%-52.2% 52.1% or below 2021 System Performance Average for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceAverage for AR503: 52.2% (M4: Lvrs Increase To link below)	10 5 5 0 is, SH, TH, ud.public.d 10 Points Awarded 10 5 0 carned inc. ud.public.d 10 5 7 fotal inc. at ud.public.d	Notes
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Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % 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 Category X. Maximum Points XI. Project Serves Vulnerable Population % of persons served by a PH program who meet locally definited vulnerable conditions at entry based on organization assessment from 10/1/2020-09/30/2021: Mental Illness Alcohol Abuse Chronic Health Conditions	Source Data	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 52.3% or above 47%-52.2% 52.1% or below 2021 System Performance Average for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 6 points 50% or greater w/2 or more conditions 10%-29.9% w/2 or more conditions	10 5 0 S, SH, TH, ud.public.d 10 Points Awarded 10 5 armed inc. ud.public.d 10 10 Total inc. at ud.public.d	
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % 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 Category X. Maximum Points XI. Project Serves Vulnerable Population % of persons served by a PH program who meet locally definited 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	Source Data	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MtLengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2022 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 52.3% or above 47%-52.2% 52.1% or above 47%-52.2% 52.1% or below 2021 System Performance Average for AR503: 52.2% (M4: Lvrs Increase To ink below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 52.3% or above 47%-52.2% 52.1% or below 2021 System Performance Average for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay	10 5 0 S, SH, TH, ud.public.d 10 Points Awarded 10 5 armed inc. ud.public.d 10 10 Total inc. at ud.public.d	
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % 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 Category X. Maximum Points XI. Project Serves Vulnerable Population % of persons served by a PH program who meet locally definited 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	Source Data	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs Increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 52.3% or above 47%-52.2% 52.1% or below 2021 System Performance Average for AR503: 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 52.2% (M4: Lvrs Increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 6 points 50% or greater w/2 or more conditions 10%-29.9% w/2 or more conditions	10 5 0 S, SH, TH, ud.public.d 10 Points Awarded 10 5 armed inc. ud.public.d 10 10 Total inc. at ud.public.d	
Category IX. Maximum Points X. Increase Income % of persons age 18 and older who increased earned income at program exit from 10/1/2020-9/30/2021 % 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 Category X. Maximum Points XI. Project Serves Vulnerable Population % of persons served by a PH program who meet locally definited 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	Source Data	https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/MtLengthof Stay Total 10 points 22.1% or above 15.1%-22.0% 15% or below 2021 System Performance Average for AR503: 22.0% (M7b1: Successful ES RRH at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 10 points 50.1% or above 45%-50% 44.9% or below 2021 System Performance Average for AR503: 50% (M4: Lvrs increase Ea at link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Total 10 points 52.3% or above 47%-52.2% 52.1% or above 50.21 System Performance Average for AR503: 52.2% (M4: Lvrs increase To link below) https://public.tableau.com/app/profile/system.performance.measures.hucata/viz/HUDCoCSystemPerformanceMeasures/M1Lengthof Stay Points Available Total 6 points 50% or greater w/2 or more conditions Below 10% w/2 or more conditions Below 10% w/2 or more conditions Below 10% w/2 or more conditions	10 5 0 S, SH, TH, ud.public.d 10 Points Awarded 10 5 armed inc. ud.public.d 10 10 Total inc. at ud.public.d	

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Mental Illness		30%-49.9% w/2 or more conditions	4		
Alcohol Abuse					
Chronic Health Conditions		10%-29.9% w/2 or more conditions	2		
HIV/AIDS		Below 10% w/2 or more conditions			
Development Disabilities					
Physical Disabilites			0		
Project specifically serves vulnerable populations that might face	Supplemental Application Q11	Total 10 Points			
additional barriers such as:					
High utilization of crisis and emergency services to meet basic					
needs, including but not limited to emergency rooms, jails, and					
psychiatric facilities					
History of victimization/abuse including domestic abuse, sexual					
assault, and childhood abuse					
Length of time homeless					
Low Income					
No Income					
Only project of its kind in the CoC's geographic area serving a					
special homeless population/subpopulation		Yes	10		
Risk of continued homelessness					
Significant challenges or funcational impairments, including					
physical, mental, developmental, or behavioral health disabilities					
regardless of the type of disability, which require a significant level					
of support to maintain permanent housing(focuses on the level of					
support needed not disability type);					
Substance abuse-current or past;					
Unsheltered homelessness-especially youth and children;					
Vulnerability to illness or death;					
Vulnerability to victimization, including physical assault, trafficking,					
or sex work.		No	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	Supplemental Application Q25	Total 10 points			
federal grant funds during most recent completed grant year of		Less than 2% of spent at grant award year end	10		
each onewill average for the percentage).					
		More than 2% not spent at grant award year end but sufficient	5		
		justification presented to explain			
		More than 2% not spent at grant award year end and no	0		
		sufficient justification presented to explain OR does not have			
		any state or federal awards			
Category XII. Maximum Points			10]

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

Additional Reviewer Comments:		
1		

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

Reviewer Agency Project Project Type

Threshold Criteria	Yes	No	Source	Notes
The Continuum of Care conducts meetings of the entire CoC membership that are inclusive and open to members and the CoC is able to demonstrate that it has a written governance charter in place that contains CoC policies				
The Continuum of Care has CoC-wide planning committees, subcommittees, or workgroups to address homeless needs in the CoC's geographic area that recommend and/or set policy priorities for the CoC		1	Project Application sections 2A, 3A, and 3B	
The proposed planning activities that will be carried out by the CoC with grant funds are compliant with the provisions of 24 CFR 578.7			12A, 3A, and 3B	
The funds requested will improve the CoC's ability to evaluate the outcome of both CoC program-funded and ESG-funded projects.				

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

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

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

Project Budget							
Performance Standard	Source of Data	Indic	ate Yes or No v	vith an X in the c	pen 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			

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

William Tollett
Ouachita Children, Youth, and Family Services, Inc.
Renewal
Joint TH+RRH

Reviewer Agency Project Project Type

Threshold Criteria	Yes	No	Source	Notes
			1) Project Application Section	
			3B #5	
Project does utilitize the Housing First Model (checklist and			2) Supplemental Application Q8	
application)	x		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	x		Supplemental Application Q6	
			Supplemental Application Q19-	
Project does or will participate in HMIS or an equivalent database	x		23	
Project has written documentation of match that meets HUD's				
standards	x		Project Application Section 6D	
			1) Committee List Submitted by	
			Collaborative Applicant	
			2) Letter of Good Standing	
			3) Supplement Application Q13	
Applicant is an active CoC Participant	X			
Application and supplemental application are complete	X		Review of Items Submitted	
			1) Project Application Recipient	
			Performance	
Applicant does not have any unresolved HUD monitoring findings	X			no unresolved monioting issues
Current audit does not have findings; if they do, corrective action			Agency Audit Letter, other	
plan has been submitted	X		documentation as needed	no audit findings
Renewal Projects Only (older than 1 year)				
			Supplemental Application Q2,	
			review of most current	
Renewal Project has a spending rate of at least 80% on their total			completed grant year	Justification addressed in
grant award		Х	spenddown	Supplemental Application #2
Projects that serve families:	_			
The project accepts all families with children 18 and under				
without regard to age or gender	x		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	X		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	1) Section 3b 2) Supplemental Application Q7, Q10, and Q11 3) Attached MOUs	Total 5 Poin Addresses the entire scope of the project including all 5 criteria items listed	sts 5		
program funding will be used.		Address a portion of the scope of the project including 3 or more of the criteria litems listed Does not address the entire scope of the project including less than 3 of the criteria litems listed	3	5	
Project is a permanent housing project (RRH, PSH)	1) Project Application Section 3A, 4B	Total 5 Poin Yes No			
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 Poin Meets Needs Well Meets Needs Satisfactorily Does not meet needs	tts 5 3 0	5	
Project will serve victims of DV, youth, veterans, and/or chronically homeless individuals	Project Application Section 3B Supplemental Application Q7 and Q12	Total 5 Poin Yes No	5 0	5	
Project has partnerships in place to successfully connect clients to mainstream health, social services, employment programs, and other mainstream benefitsfor which program participants might be eligible	Project Application Section 4A Supplemental Application Q10 Attached MOUs	Yes No	5 0		
Project confirms Housing First Approach and specificly explains how their agency follows this practice while limiting barriers to individuals needing assistance with housing.	Project Application Section 3B Supplemental Application Q8 USICH Housing First Checklist	Total 5 Poin Housing First Plan is implemented and agency prevents barriers to all populations Housing First Plan is not yet implemented	5		
		but agency does have a plan to proceed Housing First Plan is not implemented with no plan to proceed with implementation	3	5	
Category I. Total Maximum Points	•		30	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	Supplemental Application Q17-18	Total 6 Poir	nts		
with lived experience of homelessness in decision-making,					
feedback and operation of the program or past projects		Someone with lived experience of			
		homelessness is on agency board (including			
		survivors of domestic violence)	1	0	
		Agency employs staff members with lived			
		experience of homelessness			
			1	0	
		Program provides opportunities to provide			
		anonymous feedback during program and			
		at program exit			
			1	1	
		Agency has diverse staff and board			
		including BIPOC and LGBTQIA+ community			
		members	1	0	
		Program provides sound examples of ways			
		that participants are meaningully engaged			
		in program design and operation in			
		addition to how their involvement			
		influenced the program			
			2	2	
Category II. Total Maximum Points			6	3	

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

IV. Community Need	Source Data	Points Breakdown		Points Awarded	Notes
	Supplemental Application Q4	Total 5 Poin	nts		
		Statistical evidence proves the		1	
		demonstrated needs for this project in the			
		geographic area	5		
		Only limited statistical evidence provided			
		to prove the demonstrated needs for this			
		project in the geographic area			
		project in the geographic area	3		
		No statistical evidence was provided to	-		
		prove the demonstrated needs for this			
		project in the geographic area			
		project in the geographic area	0	5	
In the case where the similar services exist, the service is still	Supplemental Application Q5	Total 5 Poin		-	
relevant and a reasonable plan to avoid duplication of services is	Supplemental Application Q3	Organization states there are other services	l l		
in place.		being provided and shows plan in place to			
in place.		avoid duplication while working with			
		partners			
		partiters	_		
		<u> </u>	5		
		Organization states there are ath			
		Organization states there are other services	1		
		being provided in the area but does not			
		show plan in place to avoid duplication	3		
		L			
		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	5	
	1) Project Application Section 4A #1	Total 5 Poin	nts		NO MOU'S
educational assurances (if serving children), LHC participation and	2) Supplemental Application Q9a, Q10				
strategic MOUs, and leveraging to meet real program needs.	3) Attached MOUs				
		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	1		
		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	1		
		partners (with proof of MOUs) including			
		educational institutes and does not provide			
		examples of ways they have leveraged			
		program resources			
					;
		Total 5 Poin		_	
The agency accepts all families with children 18 and under	11) Supplemental Application U98		i	1	
	1) Supplemental Application Q9B				
The agency accepts all families with children 18 and under without regard to age and gender	1) Supplemental Application Q9B		ς.		
	1) Supplemental Application Q9B	Yes	5		
	1) Supplemental Application Q98	Yes			
without regard to age and gender		Yes	0		5
without regard to age and gender Agency employs SOAR certified staff	1)Project Application Section 4A	Yes No Total 3 Poir	0 nts		5
without regard to age and gender Agency employs SOAR certified staff		Yes No Total 3 Poir Yes	0 nts	<u> </u>	5
without regard to age and gender Agency employs SOAR certified staff	1)Project Application Section 4A	Yes No Total 3 Poir	0 hts 3 0	<u> </u>	5

		services are tailored to meet the needs of this sub-population and the applicant has adequate skills and experience to administer the tailored project Program make-up, goals, and associated services are not tailored to meet the needs of 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 Program make-up, goals, and associated services are not tailored to meet the needs of this sub-population and the applicant does of this sub-population and the applicant does of this sub-population and the applicant does not have adequate skills and experience to administer a tailored project	3		
		if implemented	0	5	
Equiptable and inclusive outreach to individuals that are	1) Supplemental Application Q7, Q11	Total 5 Poir		5	
specifically in underserved and overrepresented populations such as racial/ethnic groups and LGTQIA+ population.		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 The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, or targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support, but the agency has provided plans of future changes to correct this The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, 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	5		
			_	_	
Agency has confirmed committment to assist in development and	Supplemental Application O6	Total 5 Poir	0	5	
Agency has confirmed committeent to assist in development and implementation as well as participation in the CoC's coordinated entry system	эорристенка Аррикацон до	Yes			
		No	0	5	
Category IV. Maximum Points			38	35	I

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

VI. Project Serves Vulnerable Population	Source Data	Points Available		Points Awarded	Notes
PSH and SH Projects % of persons served by	APR Q 5a, 13a2	Total 6 Points			
the program who meet locally defined vulnerable conditions at		50% or greater with 2 or more conditions			
entry, listed on the APR:	Calculation:		6		
	(Q13a2 2 Conditions + Q13a2 3	30%-49% with 2 conditions or more			
Mental Illness	conditions)/Q5a Total Number of		4		

Alcohol Abuse					
Chronic Health Conditions	Persons Served	10%-29% with 2 or more conditions	1		
Chronic Health Conditions HIV/AIDS	Timeframe for Review:	Less than 10% with 2 or more conditions		1	
Development Disabilities	illienaille for Review:	Less than 10% With 2 of more conditions			
Physical Disabilities					
•			0		
RRH, TH, TH-RRH Projects % of persons served by	APR Q 5a, 13a2	Total 6 Poin 15% or more with 1 or more conditions	τς	1	
the program who meet locally defined vulnerable conditions at entry, listed on the APR:	Calculation:	15% or more with 1 or more conditions			
entry, listed on the APR.	(Q13a2 1 Condition + Q13a2 2	10%-14% with 1 or more conditions	0	1	
Mental Illness	conditions + Q13a2 3 Conditions)/Q5a	10%-14% With 1 of more conditions	4		
Alcohol Abuse	Total Number of Persons Served = 35.1%	5%-9% with 1 or more conditions		1	
Chronic Health Conditions			2		
HIV/AIDS	Timeframe for Review:	less than 5% with 1 or more conditions		1	
Development Disabilities	10/1/2020-09/30/2021				
Physical Disabilities			О	6	
PSH and SH Projects	APR Q 5a, 18	Total 6 Poin	ts		
% of adults served by the program who had zero (\$0) income at entry. (Any cash income is included)		50% or above	6		
,	Calculation:	30%-49.9%	4	1	
	Q18 Number of Adults with No Income				
	at Entry/ Q5a Number of Adults	10%-29.9%	2		
	Timeframe for Review:	Below 10%	0		
RRH, TH, TH-RRH	APR Q 5a, 18	Total 6 Poin	ts -		
% of adults served by the program who had zero (\$0) income at		60% or more	6		
entry. (Any cash income is included)	Calculation:	40%-59%		1	
	Q18 Number of Adults with No Income		[*]		
İ	at Entry/ Q5a Number of Adults = 66.7%	20%-39%	2	1	
İ	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
İ	Timeframe for Review: 10/1/20-	Below 20%	0]	
i	09/30/21				
				6	
Project specifically serves vulnerable populations that might face	//	Total 10 Poir		6	
Project specifically serves vulnerable populations that might face additional barriers such as:		Total 10 Poir Yes	nts 10		
additional barriers such as:				6	
additional barriers such as: High utilization of crisis and emergency services to meet basic				6	
additional barriers such as: High utilization of crisis and emergency services to meet basic needs, including but not limited to emergency rooms, jails, and					
additional barriers such as: High utilization of crisis and emergency services to meet basic					
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;				6	
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				6	
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;				6	
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;				6	
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				6	
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.		Yes			
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;				6	
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; Significant challenges or functional impairments, including	Supplemental Application Q12	Yes		6	
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; Significant challenges or functional impairments, including physical, mental, developmental, or behavioral health disabilities	Supplemental Application Q12	Yes			
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; Significant challenges or functional impairments, including physical, mental, developmental, or behavioral health disabilities regardless of the type of disability, which require a significant	Supplemental Application Q12	Yes			
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; No Income; No Income; 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	Supplemental Application Q12	Yes		6	
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; Significant challenges or functional impairments, including physical, mental, developmental, or behavioral health disabilities regardless of the type of disability, which require a significant	Supplemental Application Q12	Yes			
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; 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);	Supplemental Application Q12	Yes			
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; No Income; Only project of its kind in the CoC's geographic area serving a 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);	Supplemental Application Q12	Yes		6	
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; 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);	Supplemental Application Q12	Yes		6	
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; 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;	Supplemental Application Q12	Yes			
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; 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;	Supplemental Application Q12	Yes			
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; No Income; No Income; 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 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 viitensation, including physical assault,	Supplemental Application Q12	Yes			

VII. Increase Housing Stability	Source Data	Points Available		Points Awarded	Notes
PSH Programs	APR Q 5a, 23c	Total 10 Poi	nts		
% of persons in PH program who remained in the PSH program or		66.8% or above	10		
exited to a permanent destination during the year, excluding any	Calculation:]	
participants who passed away-as reported in the APR.	(Q23c Permanent Destinations Subtotal	61.0%-66.7%	5		
	+ Q5a Number of Stayers)/ (Q5a Total			1	
	Number of Persons-Q23c Deceased)	60.9% or below	C		
	Timeframe for Review:	2021 System Performance Average for AR50	3: 66.7% (M7b2: Successful PH	1	
		Exits at link below)			
		https://public.tableau.com/app/profile/syste			
	ublic.data/viz/HUDCoCSystemPerformanceM		Measures/M1LengthofStay		
RRH, TH-RRH, TH, SH Programs	APR Q 5a, 23c	Total 10 Poi	nts	†	
% of persons in RRH, TH-RRH, TH, and SH programs who exited		22.1% or above		1	
the program during the year to permanent destination, excluding	Calculation:		10		
any participants who passed away-as reported in the APR.	Q23c Permanent Destinations	17.1%-22.0%			
	Subtotal/(Q5a Number of Leavers-Q23c		5	1	
	Deceased) = 89.7&	17% or below			
			C	1	
	Timeframe for Review:	2021 System Performance Average for AR50	3: 22% (M7b1: Successful ES, SH,		
		TH, RRH at link below)			
	10/01/2020-09/30/2021 https://public.tableau.com/app/profile/system.performance.measures.hud				
		ublic.data/viz/HUDCoCSystemPerformanceN	Measures/M1LengthofStay		
				10	
Category VII. Maximum Points			10	10	J

VIII. Increase Income	Source Data	Points Available		Points Awarded	Notes
% of persons age 18 and older who increased earned income at	APR Q 5a, 18, 19a	Total 10 Points			
program exit in project as shown in most recent APR.		50.1% or above	10		
	Calculation:				
	19a2 Number of adults w/earned				
	income who retained income and	45%-50%	5		
	increased at exit + 19a2 number of				

	adults w/earned income who did not have income at start and gained income by exit)/ (Total adults 5a - Adults not required to do annual assessment Q18) = 25% Timeframe for Review: 10/01/2020-09/30/2021	44.9% or below 2021 System Performance Average for AR503 Earned Inc. at link below)	0 3: 50% (M4: Lvrs Increased		
		https://public.tableau.com/app/profile/syste ublic.data/viz/HUDCoCSystemPerformanceN		0	
% of persons age 18 and older who increased total income at the	APR Q 5a, 18, 19a	Total 10 Poir	nts	0	
end of program exit, either by gaining a source of income or by increasing the amount of their total income.	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	52.3% or above 47.0%-52.2% 52.1% or below	5		
by exit)/ (Total adults 5a - Adult required to do annual assessme = 0% Timeframe for Review: 10/01/2020-09/30/2021		2021 System Performance Average for AR503 Inc. at link below) https://public.tableau.com/app/profile/syste ublic.data/viz/HUDCoCSystemPerformanceM	em.performance.measures.hud.p	0	
Category VIII. Maximum Points			20	0	

IX. Utilizing New and Existing Resources Effectively to Improve	Source Data	Points Available		Points Awarded	Notes
Projects are consistently utilizing grant resources	1) Project Application-Performance	Total 10 Poir	nts		
	Recipient Section	Project's most recent renewal recapture is			
	2)Supplemental Application Q2	2% or less			
		OR			
		Project's most recent renewal recapture is			
		more than 2% but is giving 100% of balance			
		to BoS for reallocation			
		OR			
		Project has not completed a renewal			
			10		
		Project's most recent renewal recapture			
		average is more than 2% and chooses not to reallocate the balance back to BoS BUT			
		has provided detailed and persuasive			
		information as to why this occurred and			
		what steps were taken so that future			
		recapture will be below 2%			
		recaptare will be below 270			
			5		
		Project's most recent renewal recapture		1	
		average is more than 2% and chooses not			
		to reallocate the balance and does not			
		have persuasive explanation as to why or			l
		actions it will take for recapture to be			
		below 2%			
			0	10	
Category IX. Maximum Points			10	10	J

Source Data	Points Available	Points Awarded	Notes
APR Q6a-d (Average of total error rates)	Total 5 Points		
= 12.4%	Combined, collective data elements are at		
	least 95%	5	
	Combined, collective data elements are		
	between 90%-94.99%		
		4	
	Combined, collective data elements are		
	between 85%-89.99%		
		3	
	Combined, collective data elements are		
	between 80%-84.99%		
		2	
	Combined, collective data elements are		
	below 80%		
		1	5
APR Q2 Average of Units and Beds	Total 5 Points		
(Average % of Actually Available to	90% or above	5	
Proposed) = 100%	70%-89%	3	
	50%-69%	1	
	Below 50%	0	5
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		
-	APR Q2 Average of Units and Beds (Average % of Actually Available to Proposed) = 100%	APR Q2 Average of Units and Beds (Average % of Actually Available to Proposed) = 100% Supplemental Application Q19-23 Supplemental Application Q19-23 APR Q2 Average with HMIS Some experience with HMIS some concern with capacity No experience with HMIS comparable database or client-level data management but some concern with capacity No experience with comparable database or client-level data management but some concern with capacity	APR Q3 Average of Units and Beds (Average of Units and Beds (Average of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Supplemental Application Q19-23 APR Q3 Average of Units and Beds (Average w of Actually Available to Proposed) = 100%. Total 5 Points Has experience with HMIS of Points Has experience with HMIS of Some experience with HMIS comparable database or client-level data management Some experience with comparable database or client-level data management but some concern with capacity 3

	and significant concerns	1	5	
Category X. Maximum Points		15	15	

XI. Project Details	Source Data	Points Available		Points Awarded	Notes
	Project Application Section- Recipient	Total 5 Poin			
on time.	Performance				
		Yes	5		
		No	0	5	
Project funds are drawn down quarterly.	Project Application Section- Recipient	Total 5 Poin	its		
	Performance				
		Yes	5		
		No	0	5	
Project Budget provides a description for any eligible cost item	Project Application Section 6-Budgets	Total 5 Poin	its		
listed along with annual assistance requested	that pertain to project				
		Yes	5		
		No		5	
Match is secured with source(s) documented	Project Application-6D	Total 5 Poin	ts .		
			_		
		Yes	5		
		No	0	5	
			-		
Category XI. Maximum Points	20	20			

XII. System Performance Improvement	Source Data	Points Breakdown		Points Awarded	Notes
Agency has plan in place to review system performance data	Supplemental Application Q30	Total 5 Poin	ts	5	
annually in order to improve outcomes.		Yes	5		
		No	0		
Category III. Total Maximum Points					
			5	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	30
Category II.	Meaningful engagement of people with lived experience of homelessness in project design, policy-making, and		
	decision-making	3	6
Category III.	Active Participation in Continuum of Care	2	2
Category IV.	Community Need	35	38
Category V.	Increasing Safety for Survivors of Domestic Violence	3	3
Category VI.	Project Serves Vulnerable Population	22	22
Category VII.	Increase Housing Stability	10	10
Category VIII.	Increase in Income	0	20
Category IX.	Utilizing New and Existing Resources Effectively to Improve the Homeless System	10	10
Category X.	HMIS	15	15
Category XI.	Project Budget	20	20
Category XII.	System Performance Budget	5	5
Total Points		155	181

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

Additional Reviewer Comments	
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Arkansas Balance of State Continuum of Care 2022 Renewal Project Ranking Tool

Myracle White
Ouachita Children, Youth, and Family Services, Inc.
Renewal
Joint TH+RRH

Reviewer Agency Project Project Type

Threshold Criteria	Yes	No	Source	Notes
Project does utilitize the Housing First Model (checklist and			Project Application Section B #5 Supplemental Application Q8	
application)	yes		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	yes		Supplemental Application Q6	
			Supplemental Application Q19-	
Project does or will participate in HMIS or an equivalent database	yes		23	
Project has written documentation of match that meets HUD's				
standards	yes		Project Application Section 6D	
			1) Committee List Submitted by	
			Collaborative Applicant	
			2) Letter of Good Standing	
			3) Supplement Application Q13	
Applicant is an active CoC Participant	yes			
Application and supplemental application are complete	yes		Review of Items Submitted	
Applicant does not have any unresolved HUD monitoring findings	yes		Project Application Recipient Performance Supplemental Application Q3	
Current audit does not have findings; if they do, corrective action			Agency Audit Letter, other	
plan has been submitted	yes		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		No	Supplemental Application Q2, review of most current completed grant year spenddown	Unable to to spend 80% due to staff shortages and needed program training. Explanaition provided on supplimental application.
Projects that serve families:				
The project accepts all families with children 18 and under without regard to age or gender	yes		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	yes		Supplemental Application Q9a	I

r					1
I. Project Services and Support	Source Data	Points Breakdown		Total Points	Notes
Describes the entire scope of the project including each of the	1) Section 3b	Total 5 Points			
following: target population to be served, project plan for	2) Supplemental Application Q7, Q10,	Addresses the entire scope of the project			
addressing the identified housing and supportive services needs,	and Q11	including all 5 criteria items listed			
anticipated project outcome(s), coordination with other	3) Attached MOUs				
organizations (e.g., federal, state, nonprofit), and how the CoC			5		
program funding will be used.		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		1	
		project including less than 3 of the criteria			
		items listed			
			0	5	
Project is a permanent housing project (RRH, PSH)	1) Project Application Section 3A, 4B	Total 5 Points			
		Yes	5]	
		No	0	5	
The type, frequency, and duration of the supportive services	Project Application Section 4A #1	Total 5 Points			
proposed fit the needs of the population to be served		Meets Needs Well	5	1	
		Meets Needs Satisfactorily	3		
		Does not meet needs	0	5	
Project will serve victims of DV, youth, veterans, and/or	1) Project Application Section 3B				
chronically homeless individuals	2) Supplemental Application Q7 and Q12	Total 5 Points			
		Yes	5		
		No	0	5	
Project has partnerships in place to successfully connect clients to		Total 5 Points			
mainstream health, social services, employment programs, and	2) Supplemental Application Q10				
other mainstream benefitsfor which program participants might	3) Attached MOUs	Yes	5		
be eligible				1	
		No	0	5	
Project confirms Housing First Approach and specificly explains	1) Project Application Section 3B	Total 5 Points	·		
how their agency follows this practice while limiting barriers to	2) Supplemental Application Q8	Housing First Plan is implemented and agency			
individuals needing assistance with housing.	3) USICH Housing First Checklist	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		1	
		plan to proceed with implementation			
			0	5	
Category I. Total Maximum Points	-		•		
			30	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	Supplemental Application Q17-18	Total 6 Points			
with lived experience of homelessness in decision-making,					
feedback and operation of the program or past projects		Someone with lived experience of			
		homelessness is on agency board (including			
		survivors of domestic violence)	1	0	
		Agency employs staff members with lived			
		experience of homelessness			
			1	0	
		Program provides opportunities to provide			
		anonymous feedback during program and at			
		program exit			
			1	0	
		Agency has diverse staff and board including			

		BIPOC and LGBTQIA+ community members	1	0	I
		Program provides sound examples of ways that participants are meaningully engaged in			
		program design and operation in addition to how their involvement influenced the program			
			2	1	
Category II. Total Maximum Points			6	1	

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

IV. Community Need	Source Data	Points Breakdown	<u> </u>	Points Awarded	Notes
Demonstrated Geographical Need	Supplemental Application Q4	Statistical evidence proves the demonstrated		1	
		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	5	
In the case where the similar services exist, the service is still	Supplemental Application Q5	Total 5 Points			
relevant and a reasonable plan to avoid duplication of services is in place.		Organization states there are other services being provided and shows plan in place to			
		avoid duplication while working with partners			
		Organization states there are other services			
		being provided in the area but does not show plan in place to avoid duplication	2		
		plant in place to avoid duplication			
		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	5	
The agency exhibits local partnerships through compliance with	1) Project Application Section 4A #1	Total 5 Points			
educational assurances (if serving children), LHC participation and					
strategic MOUs, and leveraging to meet real program needs.	3) Attached MOUs	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		
				İ	
		A			
		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 Agency does not work with specific partners	3		
		(with proof of MOUs) including educational			
		institutes and does not provide examples of			
		ways they have leveraged program resources			
The second of th	4) (0	3	
The agency accepts all families with children 18 and under without regard to age and gender	1) Supplemental Application Q9B	Total 5 Points			
0		Yes			
				_	
Agency employs SOAR certified staff	1)Project Application Section 4A	No Total 3 Points	0	<u> </u>	
	2) Supplemental Application Q10	Yes	3]	
The Assess with a second and second as the s	Construental Application Con	No Table Delete	0	0	
The target sub-population for this project is a current proven need in the community	Supplemental Application Q7	Program make-up, goals, and associated		1	
,		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			
			2		
		Program make-up, goals, and associated	3		
		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			
Equiptable and inclusive outreach to individuals that are	1) Supplemental Application Q7, Q11	Total 5 Points	0	5	
specifically in underserved and overrepresented populations such	2, supplemental Application Q1, Q11	Total 5 Politic		1	
as racial/ethnic groups and LGTQIA+ population.		I			

implementation as well as participation in the CoC's coordinated entry system No O 5	Agency has confirmed committment to assist in development and		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. The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, or targeted to persons with high barriers (which may require an ongoing street outreach component), not feasibly implemented and does not leverage community support, but the agency has provided plans of future changes to correct this The outreach plan for the project participants is not currently inclusive of all eligible participants within the community, accessible, 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	3	
	implementation as well as participation in the CoC's coordinated				
l No 0 5		Î.	Yes	5	İ
1 10 0 3	entry system				

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

VI. Project Serves Vulnerable Population	Source Data	Points Available		Points Awarded	Notes
PSH and SH Projects % of persons served by the	APR Q 5a, 13a2	Total 6 Points			
program who meet locally defined vulnerable conditions at entry,		50% or greater with 2 or more conditions]	
listed on the APR:	Calculation:		6		
	(Q13a2 2 Conditions + Q13a2 3	30%-49% with 2 conditions or more			
Mental Illness Alcohol Abuse	conditions)/Q5a Total Number of Persons Served	10%-29% with 2 or more conditions	4	1	
Chronic Health Conditions	reisons served	10%-25% WILITZ OF THOSE CONDITIONS	,		
HIV/AIDS	Timeframe for Review:	Less than 10% with 2 or more conditions		1	
Development Disabilities	Time ron nevew.	Ecos dian 10% with 2 of more conditions			
Physical Disabilities					
RRH, TH, TH-RRH Projects % of persons served by	APR Q 5a, 13a2	Total 6 Points		-	
the program who meet locally defined vulnerable conditions at	,	15% or more with 1 or more conditions		1	
entry, listed on the APR:	Calculation:		6		
	(Q13a2 1 Condition + Q13a2 2	10%-14% with 1 or more conditions			
Mental Illness	conditions + Q13a2 3 Conditions)/Q5a		4		
Alcohol Abuse	Total Number of Persons Served = 35.1%	5%-9% with 1 or more conditions	_		
Chronic Health Conditions HIV/AIDS	Timeframe for Review: 10/01/2020-	less than 5% with 1 or more conditions	2	+	
niv/AiD3	09/30/2021	less than 5% with 1 of more conditions			
Development Disabilities	03/30/2021				
Physical Disabilities			0	6	
	APR Q 5a, 18	Total 6 Points			
of adults served by the program who had zero (\$0) income at		50% or above	6	1	
entry. (Any cash income is included)					
	Calculation:	30%-49.9%	4		
	Q18 Number of Adults with No Income			1	
	at Entry/ Q5a Number of Adults	10%-29.9%	2		
	Timeframe for Review:	Below 10%	0		
			_		
RRH, TH, TH-RRH	APR Q 5a, 18	Total 6 Points		1	
% of adults served by the program who had zero (\$0) income at		60% or more	6		
entry. (Any cash income is included)	0.1.1.1	100/ 500/		-	
	Calculation: Q18 Number of Adults with No Income	40%-59%	4		
	at Entry/ Q5a Number of Adults = 66.7%	20%-39%	2	-	
	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_		
	Timeframe for Review:10/1/20-9/30/21	Below 20%	0		
				6	
Project specifically serves vulnerable populations that might face	Supplemental Application Q12	Total 10 Point		1	
additional barriers such as:		Yes	10		
High utilization of crisis and emergency services to meet basic					
needs, including but not limited to emergency rooms, jails, and					
psychiatric facilities;					
History of victimization/abuse including domestic abuse, sexual					
assault, and childhood abuse;					
Length of time homeless;					
Low income;					
No Income;					

Only project of its kind in the CoC's geographic area serving a homeless population/subpopulation.				
Risk of continued homelessness;	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.			10	l
Category VI. Maximum Points		22	22	

Source Data	Points Available		Points Awarded	Notes
APR Q 5a, 23c	Total 10 Point	s		N/A Renewal
	66.8% or above	10	1	
Calculation:				
(Q23c Permanent Destinations Subtotal	61.0%-66.7%	5		
+ Q5a Number of Stayers)/ (Q5a Total				
Number of Persons-Q23c Deceased)	60.9% or below	0		
Timeframe for Review:		6.7% (M7b2: Successful PH Exits		
	.data/viz/HUDCoCSystemPerformanceMeasures	/M1LengthofStay		
APR Q 5a, 23c		S		
	22.1% or above			
		10		
	17.1%-22.0%	_		
	amer I I	5		
Deceased)=89.7%	17% or below			
Time of the second for the second sec	2024 C	U	-	
Timeframe for Review: 10/1/20-9/30/21		:2% (M1/D1: Successful ES, SH,		
		orformanco moscuros hud nublic		
		y writeriguiora y	10	
I .	I		10	
		10	10	
	APR Q 5a, 23c Calculation: (0.23c Permanent Destinations Subtotal + Q5a Number of Stayers)/ (0.5a Total Number of Persons-Q23c Deceased) Timeframe for Review: APR Q 5a, 23c Calculation: Q33c Permanent Destinations Subtotal/(0.5a Number of Leavers-Q23c Deceased)=89.776	APR Q Sa, 23c Calculation: (023c Permanent Destinations Subtotal Number of Fatyers)/ (Q5a Total Number of Persons-Q23c Deceased) Timeframe for Review: 2021 System Performance Average for ARS03. 6 at link below) https://bublic tableau.com/app/profile/system.g. data/viz/HUDcoCSystemPerformanceMeasures APR Q Sa, 23c Total 10 Point 22.1% or above Calculation: Q32c Permanent Destinations Subtotal/(G5a Number of Leavers-Q23c) Deceased)=89.7% Timeframe for Review: 10/1/20-9/30/21	APR Q Sa, 23c Calculation: (IQ23c Permanent Destinations Subtotal Number of Stayers)/ (Q5a Total Number of Persons-Q23c Deceased) Timeframe for Review: 2021 System Performance Average for ARS03: 66.7% (M7b2: Successful PH Exits at link below) https://bublic tableau.com/app/profile/system.performance.measures.hud.public data/viz/HUDCoCSystemPerformanceMeasures/M1LengthofStay APR Q Sa, 23c Total 10 Points 22.1% or above 10 Timeframe for Review: 10/1/20-9/30/21 Timeframe for Rev	APR Q Sa, 23c Calculation: (IQ23c Permanent Destinations Subtotal Number of Fatyers)/ (Q5a Total Number of Persons-Q23c Deceased) Timeframe for Review: 2021 System Performance Average for ARS03: 66.7% (M7b2: Successful PH Exits at link below) https://bublic tableau.com/app/profile/system.performance.measures.hud.public .data/viz/HUDcoCsystemPerformanceMeasures/M1LengthofStay APR Q Sa, 23c Total 10 Points 22.1% or above 10 Q32c Permanent Destinations Subtotal/(IQ5a Number of Leavers-Q23c Deceased)=89.7% Timeframe for Review: 10/1/20-9/30/21

VIII. Increase Income	Source Data	Points Available		Points Awarded	Notes
% of persons age 18 and older who increased earned income at	APR Q 5a, 18, 19a	Total 10 Point	s		N/A Renewal
program exit in project as shown in most recent APR.		50.1% or above	10	1	
	Calculation:				
	19a2 Number of adults w/earned				
	income who retained income and	45%-50%	5		
	increased at exit + 19a2 number of				
	adults w/earned income who did not				
	have income at start and gained income	44.9% or below	o c		
	by exit)/ (Total adults 5a - Adults not				
	required to do annual assessment Q18)=				
	25%				
	Timeframe for Review: 10/1/20-9/30/21				
		2021 System Performance Average for AR503: 5	0% (M4: Lvrs Increased Earned		
		Inc. at link below)			
			https://public.tableau.com/app/profile/system.performance.measures.hud.public data/viz/HUDCoCSystemPerformanceMeasures/M1LengthofStay		
		.data/viz/HODCoCSystemPerformanceivieasures	Millengthoistay		
% of persons age 18 and older who increased total income at the	APR Q 5a, 18, 19a	Total 10 Point			N/A Renewal
end of program exit, either by gaining a source of income or by	Ar (Q 38, 10, 138	52.3% or above	10		Ny A Renewal
increasing the amount of their total income.	Calculation:	32.3% 01 02010			
	19a1 Number of adults with any income				
	who increase income by annual	47.0%-52.2%	5		
	assessment + 19a2 Number of adults				
	with any income who increase income				
	by exit)/ (Total adults 5a - Adults not	52.1% or below	C		
	required to do annual assessment Q18)=				
	0%				
	Timeframe for Review: 10/1/20-9/30/21				
		2021 System Performance Average for AR503: 5	52.2% (M4:Lvrs Increase Total Inc.		
		at link below)			
		https://public.tableau.com/app/profile/system.p			
		.data/viz/HUDCoCSystemPerformanceMeasures	/M1LengthofStay		
				0	
Category VIII. Maximum Points			20	0	

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

		0	10	
Category IX. Maximum Points		10	10	

X. HMIS	Source Data	Points Available		Points Awarded	Notes
Maintains complete client level data in HMIS for this project as	APR Q6a-d (Average of total error	Total 5 Points			
shown in Data Quality Reports	rates)= 12.4%	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%	2		
		Combined, collective data elements are	, and the same of		
		between 80%-84.99%			
			2		
		Combined, collective data elements are below			
		80%			
			1	5	
Occupied and Available for Occupancy as completed in the APR	APR Q2 Average of Units and Beds	Total 5 Points			
by the recipient	(Average % of Actually Available to	90% or above	5		
	Proposed)=100%	70%-89%	3		
		50%-69% Below 50%	1	_	
		Below 50% Total 5 Points	0	5	
The agency has experience using HMIS or a comparable database Homeless System Response:	Supplemental Application Q19-23	Has experience with HMIS			
https://files.hudexchange.info/resources/documents/Homeless-		Some experience with HMIS but some concern	3		
System-Response-Comparable-Database-Vendor-Checklist.pdf		with capacity	3		
System response comparable batabase vendor encentsepar		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	5	
	_				
Category X. Maximum Points			15	15	

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

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

Complete Cost Per Unit Formula For this Project

A) HUD Award	24000
B) Project Unit Capacity	
C) Discharges to permanent housing during most recent contact	
year	
Cost Per Unit = A/(B+C)	24000

Scoring Summary		Points Awarded	Maximum Points
Category I.	Project Services and Support	30	30
Category II.	Meaningful engagement of people with lived experience of homelessness in project design, policy-making, and		
	decision-making	1	6
Category III.	Active Participation in Continuum of Care	2	2
Category IV.	Community Need	33	38
Category V.	Increasing Safety for Survivors of Domestic Violence	3	3
Category VI.	Project Serves Vulnerable Population	22	22
Category VII.	Increase Housing Stability	10	10
Category VIII.	Increase in Income	0	20
Category IX.	Utilizing New and Existing Resources Effectively to Improve the Homeless System	10	10
Category X.	HMIS	15	15
Category XI.	Project Budget	20	20
Category XII.	System Performance Budget	2	5
Total Points		148	181

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

dditional Reviewer Comments	
18 - total score	

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

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

Patty Davis
Ouachita Children, Youth, and Family Services, Inc.
Renewal
Joint TH+RRH

Reviewer Agency Project Project Type

Threshold Criteria	Yes	No	Source	Notes
			1) Project Application Section	
			3B #5	
Project does utilitize the Housing First Model (checklist and			2) Supplemental Application Q8	
application)	YES		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	Yes		Supplemental Application Q6	
			Supplemental Application Q19-	
Project does or will participate in HMIS or an equivalent database	Yes		23	
Project has written documentation of match that meets HUD's				
standards	Yes		Project Application Section 6D	
			1) Committee List Submitted by	
			Collaborative Applicant	
			2) Letter of Good Standing	
			3) Supplement Application Q13	
Applicant is an active CoC Participant	Yes			
Application and supplemental application are complete	Yes		Review of Items Submitted	
			1) Project Application Recipient	
			Performance	
Applicant does not have any unresolved HUD monitoring findings	Yes		2) Supplemental Application Q3	
Current audit does not have findings; if they do, corrective action			Agency Audit Letter, other	
plan has been submitted	Yes		documentation as needed	
Renewal Projects Only (older than 1 year)				
			Supplemental Application Q2,	
			review of most current	
Renewal Project has a spending rate of at least 80% on their total			completed grant year	
grant award	YES		spenddown	
Projects that serve families:	YES			
The project accepts all families with children 18 and under				
without regard to age or gender	YES		Supplemental Application Q9b	
The project has a staff person responsible for ensuring that	125		Part of the second	
children are enrolled in school and connected to services in the				
community	YES		Supplemental Application Q9a	

Describes the entire scope of the project including each of the collowing: target population to be served, project plan for ddressing the identified housing and supportive services needs,	1) Section 3b				
		Total 5 Points			
ddressing the identified housing and supportive convices peeds	2) Supplemental Application Q7, Q10,	Addresses the entire scope of the project			
	and Q11	including all 5 criteria items listed			
nticipated project outcome(s), coordination with other	3) Attached MOUs				
rganizations (e.g., federal, state, nonprofit), and how the CoC	1		5		
rogram funding will be used.		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	5	
roject is a permanent housing project (RRH, PSH)	1) Project Application Section 3A, 4B	Total 5 Points		· ·	
	-,,,	Yes	5		
		No	0		
he type, frequency, and duration of the supportive services	Project Application Section 4A #1	Total 5 Points			
roposed fit the needs of the population to be served	Troject/ipplication section 4/1/12	Meets Needs Well	5		
roposed in the needs of the population to be served		Meets Needs Satisfactorily	3		
		Does not meet needs	0	5	
roject will serve victims of DV, youth, veterans, and/or	1) Project Application Section 3B	DOCS NOT MEET NEEDS			
hronically homeless individuals	Supplemental Application Q7 and Q12	Total 5 Points			
nonically nomeless individuals	2) Supplemental Application Q7 and Q12	Yes	5		
		No.	0		
roject has partnerships in place to successfully connect clients to	1) Project Application Section 4A	Total 5 Points		,	
nainstream health, social services, employment programs, and	Supplemental Application Q10	Total 3 Folits			
ther mainstream benefitsfor which program participants might	3) Attached MOUs	Yes	5		
e eligible	5) Attached WOO3	163			
z eligible		No.	0	_	
roject confirms Housing First Approach and specificly explains	Project Application Section 3B	Total 5 Points	0	,	
now their agency follows this practice while limiting barriers to	2) Supplemental Application Q8	Housing First Plan is implemented and			
ndividuals needing assistance with housing.		agency prevents barriers to all populations			
dividuals needing assistance with nousing.	3) OSICH HOUSING FILST CHECKIST	agency prevents barriers to an populations			
		Housing First Plan is not yet implemented			
		but agency does have a plan to proceed			
		but agency does have a plan to proceed			
		Housing First Plan is not implemented with	0		
		no plan to proceed with implementation			
				_	
	1		0	5	
ategory I. Total Maximum Points			30	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	
Project demonstrates experience and plan to incorporate people	Supplemental Application Q17-18	Total 6 Poin	ts		
with lived experience of homelessness in decision-making,					
feedback and operation of the program or past projects		Someone with lived experience of			
		homelessness is on agency board (including			
		survivors of domestic violence)	1	0	0
		Agency employs staff members with lived			
		experience of homelessness			
			1	0	0
		Program provides opportunities to provide			
		anonymous feedback during program and			- 1
		at program exit			
			1	1	1
		Agency has diverse staff and board			
		including BIPOC and LGBTQIA+ community			
		members	1	0	0

	Program provides sound examples of ways that participants are meaninguily engaged in program design and operation in addition to how their involvement influenced the program			2	
Category II. Total Maximum Points		6	3		i

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

		I		To.
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 Only limited statistical evidence provided to prove the demonstrated needs for this project in the geographic area	5	
		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 Organization is not sure if there are other	0	
		services being provided in the area and does not have any local partnerships in place to prevent duplication OR There are currently no services being	0	
		provided in this area with no issue of		
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	duplication to occur Total 5 Points Agency states they work with specific	5	
		partners (with proof of MOUs) including educational nistutus, 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		
		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		
	110 1 110 110 110 110	Total 5 Points	0 :	5
The agency accepts all families with children 18 and under without regard to age and gender	1) Supplemental Application Q9B	Yes	5	
Agency employs SOAR certified staff	1)Project Application Section 4A	No Total 3 Points	0	
	2) Supplemental Application Q10	Yes	3	
The target sub-population for this project is a current proven	Supplemental Application Q7	No Total 5 Points	0	
The target sup-population for this project is a current proven need in the community	Josepheinental Application (L/	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 tallored 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	
Equiptable and inclusive outreach to individuals that are	1) Supplemental Application Q7, Q11	Total 5 Points		
specifically in underserved and overrepresented populations such as racial/ethnic groups and LGTQIA+ population.		The outreach plan for the project		

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

VI. Project Serves Vulnerable Population	Source Data	Points Available		Points Awarded	Notes
PSH and SH Projects % of persons served by the	APR Q 5a, 13a2	Total 6 Points			
program who meet locally defined vulnerable conditions at entry,		50% or greater with 2 or more conditions			
listed on the APR:	Calculation:		6		
	(Q13a2 2 Conditions + Q13a2 3	30%-49% with 2 conditions or more			
Mental Illness	conditions)/Q5a Total Number of		4		
Alcohol Abuse	Persons Served	10%-29% with 2 or more conditions			
Chronic Health Conditions			2		
HIV/AIDS	Timeframe for Review:	Less than 10% with 2 or more conditions			
Development Disabilities					
Physical Disabilities			0		
RRH, TH, TH-RRH Projects % of persons served by	APR Q 5a, 13a2	Total 6 Points	Ť		
the program who meet locally defined vulnerable conditions at		15% or more with 1 or more conditions			
entry, listed on the APR:	Calculation:		6		
,,	(Q13a2 1 Condition + Q13a2 2	10%-14% with 1 or more conditions			
Mental Illness	conditions + Q13a2 3 Conditions)/Q5a				
Alcohol Abuse	Total Number of Persons Served = 35.1%	5%-9% with 1 or more conditions			
Chronic Health Conditions					
HIV/AIDS	Timeframe for Review:	less than 5% with 1 or more conditions			
Development Disabilities	10/1/2020-9/30/2021				
Physical Disabilities			0		
	APR Q 5a, 18	Total 6 Points			
of adults served by the program who had zero (\$0) income at		50% or above	6		
entry. (Any cash income is included)					
	Calculation:	30%-49.9%			
	Q18 Number of Adults with No Income				
	at Entry/ Q5a Number of Adults	10%-29.9%			
	Timeframe for Review:	Below 10%	0		
RRH, TH, TH-RRH	APR Q 5a, 18	Total 6 Points			
% of adults served by the program who had zero (\$0) income at	Ar (Q 58, 10	60% or more	6		
entry. (Any cash income is included)		00% of more	"		
chay. Vary cost income is included,	Calculation:	40%-59%			
	Q18 Number of Adults with No Income	40% 55%			
	at Entry/ Q5a Number of Adults = 66.7%	20%-39%			
	,,				
	Timeframe for Review:10/1/20-9/30/21	Below 20%	0		
				6	
Project specifically serves vulnerable populations that might face	Supplemental Application Q12	Total 10 Points			
additional barriers such as:		Yes	10		
High utilization of crisis and emergency services to meet basic					
needs, including but not limited to emergency rooms, jails, and					
psychiatric facilities;					
History of victimization/abuse including domestic abuse, sexual					
assault, and childhood abuse;					
Length of time homeless;					
Low income;					
No Income;					
Only project of its kind in the CoC's geographic area serving a					
homeless population/subpopulation.	I .	ı			

Risk of continued homelessness;	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.			10	
Category VI. Maximum Points		22	22	

C		I			1
VII. Increase Housing Stability	Source Data	Points Available		Points Awarded	Notes
	APR Q 5a, 23c	Total 10 Poi	•••		
of persons in PH program who remained in the PSH program or		66.8% or above	10		
exited to a permanent destination during the year, excluding any	Calculation:				
participants who passed away-as reported in the APR.	(Q23c Permanent Destinations Subtotal	61.0%-66.7%	5		
	+ Q5a Number of Stayers)/ (Q5a Total				
	Number of Persons-Q23c Deceased)	60.9% or below	0		
	Timeframe for Review:	2021 System Performance Average for AR50	3: 66.7% (M7b2: Successful PH		
		Exits at link below)			
		https://public.tableau.com/app/profile/syste			
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
RRH, TH-RRH, TH, SH Programs %	APR Q 5a, 23c	Total 10 Poi	nts		
of persons in RRH, TH-RRH, TH, and SH programs who exited the		22.1% or above			
program during the year to permanent destination, excluding any			10		
participants who passed away-as reported in the APR.	Q23c Permanent Destinations	17.1%-22.0%			
	Subtotal/(Q5a Number of Leavers-Q23c		5		
	Deceased) = 89.7%	17% or below			
			0		
	Timeframe for Review: 10/1/20-	2021 System Performance Average for AR50	3: 22% (M7b1: Successful ES, SH,		
	09/30/21	TH, RRH at link below)			
		https://public.tableau.com/app/profile/syste			
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
		<u> </u>		10	
1					
Category VII. Maximum Points			10	10	

VIII. Increase Income	Source Data	Points Available		Points Awarded	Notes
% of persons age 18 and older who increased earned income at	APR Q 5a, 18, 19a	Total 10 Poi	nts		
program exit in project as shown in most recent APR.		50.1% or above	10		
	Calculation:				
	19a2 Number of adults w/earned				
	income who retained income and	45%-50%	0		
	increased at exit + 19a2 number of				
	adults w/earned income who did not				
	have income at start and gained income	44.9% or below	0		
	by exit)/ (Total adults 5a - Adults not				
	required to do annual assessment Q18)				
	= 25%				
	Timeframe for Review:				
	10/1/20-09/30/21	2021 System Performance Average for AR50	3: 50% (M4: Lvrs Increased		
		Earned Inc. at link below)			
		https://public.tableau.com/app/profile/syste	em.performance.measures.hud.pu		
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
				0	
% of persons age 18 and older who increased total income at the	APR Q 5a, 18, 19a	Total 10 Poi	nts		
end of program exit, either by gaining a source of income or by		52.3% or above	10		
increasing the amount of their total income.	Calculation:				
	19a1 Number of adults with any income				
	who increase income by annual	47.0%-52.2%	5		
	assessment + 19a2 Number of adults				
	with any income who increase income				
	by exit)/ (Total adults 5a - Adults not	52.1% or below	0		
	required to do annual assessment Q18)				
	= 0%				
	Timeframe for Review:				
	10/01/2020-09/30/2021	2021 System Performance Average for AR50	3: 52.2% (M4:Lvrs Increase Total		
		Inc. at link below)			
		https://public.tableau.com/app/profile/syste			
		blic.data/viz/HUDCoCSystemPerformanceM	easures/M1LengthofStay		
				0	
Category VIII. Maximum Points			20	20	

IX. Utilizing New and Existing Resources Effectively to Improve	Source Data	Points Available	•	Points Awarded	Notes
Projects are consistently utilizing grant resources	1) Project Application-Performance	Total 10 Poir	its		
	Recipient Section	Project's most recent renewal recapture is			
	2)Supplemental Application Q2	2% or less			
		OR			
		Project's most recent renewal recapture is			
		more than 2% but is giving 100% of balance			
		to BoS for reallocation			
		OR			
		Project has not completed a renewal	10		
		Project's most recent renewal recapture	10		
		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	10	
Category IX. Maximum Points			10	10	

X. HMIS	Source Data	Points Available		Points Awarded	Notes
Maintains complete client level data in HMIS for this project as	APR Q6a-d (Average of total error rates)	Total 5 Points			
shown in Data Quality Reports	= 12.4%	Combined, collective data elements are at			
		least 95%			
		Combined, collective data elements are			
		between 90%-94.99%			
		Combined, collective data elements are			
		between 85%-89.99%			
			3		
		Combined, collective data elements are			
		between 80%-84.99%			
			2		
		Combined, collective data elements are			
		below 80%			
Occupied and Available for Occupancy as completed in the APR	APR Q2 Average of Units and Beds	Total 5 Points		3	
by the recipient	(Average % of Actually Available to	90% or above	5		
	Proposed) = 100%	70%-89%	3		
	110005047 = 10070	50%-69%	1		
		Below 50%	0	5	
The agency has experience using HMIS or a comparable database	Supplemental Application Q19-23	Total 5 Points		-	
Homeless System Response:		Has experience with HMIS	5		
https://files.hudexchange.info/resources/documents/Homeless-		Some experience with HMIS but some			
System-Response-Comparable-Database-Vendor-Checklist.pdf		concern with capacity	0		
		No experience with HMIS and significant	0		
		OR			
		Has experience with HMIS comparable			
		database or client-level data management			
			0		
		Some experience with comparable			
		database or client-level data management but some concern with capacity			
		but some concern with capacity			
		No experience with HMIS comparable	U		
		database or client-level data management			
		and significant concerns			
		and significant concerns	0	5	
	I .		- 0	3	
Category X. Maximum Points			15	13	
101			1.5	15	

W. Bardant Batalla	Source Data	Delines Assellable		Dalass Assessed at	N-4
XI. Project Details		Points Available		Points Awarded	Notes
Previous Year's Annual Performance Report (APR) was submitted	Project Application Section- Recipient	Total 5 Poin	ts		
on time.	Performance				
		Yes	5		
		No	0	5	
Project funds are drawn down quarterly.	Project Application Section- Recipient	Total 5 Poin	ts		
	Performance				
		Yes			
		No	0	5	
Project Budget provides a description for any eligible cost item	Project Application Section 6-Budgets	Total 5 Poin	ts		
listed along with annual assistance requested	that pertain to project				
		Yes	5		
		No	0	5	
Match is secured with source(s) documented	Project Application-6D	Total 5 Poin	ts		
		Yes	5		
		No	0	5	
Category XI. Maximum Points		20	20		

XII. System Performance Improvement	Source Data	Points Breakdown		Points Awarded	Notes
Agency has plan in place to review system performance data	Supplemental Application Q30	Total 5 Poin	ts		
annually in order to improve outcomes.		Yes	5		
		No	0	5	
Category III. Total Maximum Points					
			5	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	30
Category II.	Meaningful engagement of people with lived experience of homelessness in project design, policy-making, and		
	decision-making	3	6
Category III.	Active Participation in Continuum of Care	2	2
Category IV.	Community Need	33	38
Category V.	Increasing Safety for Survivors of Domestic Violence	3	3
Category VI.	Project Serves Vulnerable Population	22	22
Category VII.	Increase Housing Stability	10	10
Category VIII.	Increase in Income	0	20
Category IX.	Utilizing New and Existing Resources Effectively to Improve the Homeless System	10	10
Category X.	HMIS	13	15
Category XI.	Project Budget	20	20
Category XII.	System Performance Budget	5	5
Total Points		151	181

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



Notification of Projects Rejected-Reduced

1) Email to Project Applicant that was Rejected: MidSouth Health



MidSouth Health-Final Notification from Rank and Review

To Shadun Duncan; Christy Mathis-Conway; Josephine Flowers

Cc Sue Legal; William Tollett; Myracle White; Patty Davis

Mid-South Health-Rank and Review Final Notification Letter-9.12.2022.pdf

MidSouth Health Team-

Unfortunately, the rank and review team did not receive the documentation requested by today's (9/12) 4:30 pm deadline, so your project has to be rejected and cannot be submitted to HUD with the overall CoC funding application. Your official letter is attached. If you did send your information, and you feel that it has been overlooked, please let us know. I have checked my full inbox as well as my spam inbox. A reminder email was also sent this morning at 8:27 am.

Please don't hesitate to reach out if you have questions.—Casey

Casev Kidd, MBA

Homeless Programs Director Arkansas Balance of State Continuum of Care Ouachita Children, Youth, & Family Services ckidd@occnet.org 501-431-7041



2) Letter to Project Applicant that was Rejected: MidSouth Health



ARKANSAS BALANCE OF STATE (AR-503)

CONTINUUM OF CARE

09/12/2022

Northeast Arkansas Community Mental Health Center, Inc. D/B/A Mid-South Health Systems Attn: Mr. Shadun Duncan 2707 Browns Lane

Re: FY 2022 Continuum of Care Funding Application-New Project

The Rank and Review Committee for Arkansas Balance of State regrets to inform you that due to not submitting items by 9/12 at 4:30 pm as requested in a letter sent to you on 9/7/2022 regarding your conditional acceptance through the Arkansas Balance of State CoC Funding Application process, your application is now rejected and will not be forwarded to HUD with the overall Arkansas Balance of State Continuum of Care application on 9/30/2022.

If you should have any questions about this decision, please do not hesitate to reach out to us.

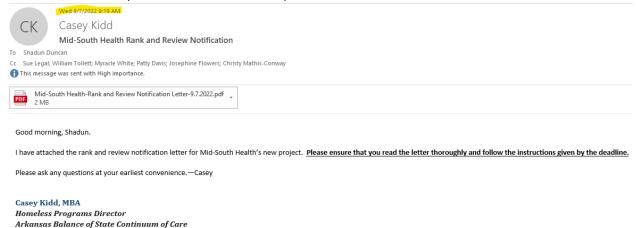
aloidd

Casey Kidd on behalf of the Rank and Review Team Homeless Programs Director, Arkansas Balance of State

Sue Legal, Planning Director for Arkansas Balance of State Continuum of Care William Tollett, Chair of Rank and Review Committee Myracle White, Rank and Review Committee Patty Davis, Rank and Review Committee Josephine Flowers, MidSouth Health/Arisa Christy Mathis-Conway, MidSouth Health/Arisa

<u>Arkansas Balance of State Rank and Review Committee</u> William Tollett, Chair

3) Initial email to notify them of conditional acceptance and what items were needed:



4) Initial Letter to notify them of conditional acceptance and what items were needed:



ARKANSAS BALANCE OF STATE (AR-503)

CONTINUUM OF CARE

09/07/2022

Ouachita Children, Youth, & Family Services

ckidd@occnet.org 501-431-7041

> Northeast Arkansas Community Mental Health Center, Inc. D/B/A Mid-South Health Systems Attn: Mr. Shadun Duncan 2707 Browns Lane Jonesboro, AR 72401

Re: FY 2022 Continuum of Care Funding Application-New Project

Application Score: 134 out of 205
Application Ranking: 6th
Score Percentage: 65.37%
Tier Ranking: Tier 1 and Tier 2

Funding Proposed: \$151,669 (\$74,489 in Tier 1 and \$77,180 in Tier 2)

On behalf of the rank and review committee, thank you for your submission of a project application to the Arkansas Balance of State Continuum of Care for the FY 2022 Continuum of Care Funding Opportunity through the U.S. Department of Housing and Urban Development.

The rank and review committee has decided that your funding application is <u>conditionally accepted</u> \$151,669.00 with \$74,489.00 in Tier 1 and \$77,180 in Tier 2 and will be submitted to HUD if the following items are either submitted and/or corrected by 9/12 no later than 4:30 pm. If items are requested from you, you will need to email those to Sue Legal (slegal@occnet.org) and Casey Kidd (ckidd@occnet.org). If items should be changed on your application in esnaps, those changes will need to be made in esnaps, and then you will need to notify Sue and Casey through email. If you have both items requested to be sent as well as items requested to be changed, please send only one email with your attachments which also notifies us that changes in esnaps have been made.

 You will need to fully answer questions on the Housing First Checklist that you submitted with your application as an attachment in addition to clarifying the information regarding outreach. In your application, you reference outreach via PATH; however, in the Housing First Checklist area, outreach is not marked.

- You indicated on your project application that you have staff who have completed SOAR
 certification in the past 24 months, but you did not submit proof of this as requested in
 supplemental application question #8. Please provide proof of this.
- 3) Application questions #21-#25 on Supplemental Application were answered as "N/A-MSHS did not receive permanent housing funding during the aforementioned timeframe. Therefore, we are not able to provide this data." These were asked specifically of new projects regarding current projects-not currently CoC projects. Please answer #21-#25 in reference to current projects that you have open and applicable to these questions.
- 4) You did not submit Form 2991. Please submit this form.
- Please ensure that your budget reflects a 1-year grant term instead of a 5-year grant term.
 These changes will need to be completed within esnaps.

In addition, your application was chosen to be reduced in funding to \$151,669.00. The reason(s) that your application was reduced by the rank and review committee are as follows: 1) while an error was realized in the budget being submitted for a 5 year grant term instead of a 1 year grant term, the correction was submitted after the deadline of the application, 2) the supplemental application was missing data as new project application questions were not answered leaving off statistical data showing program outcome, and 3) the application lacked a) lived experience on your board, staff b) board diversity in BIPOC and LGBTQIA+ and c) lack of housing case management training for serving domestic violence victims/survivors.

Please understand that in order for your application to be submitted to HUD for funding, you must fully complete the items above (1-5) by the timeframe given in the second paragraph. Due to the short timeframe on deadlines as imposed by meeting HUD regulations, there will not be any items after 4:30 pm on 9/12/2022. If all items are not submitted that have been requested, your application will not be submitted by the CoC to HUD for funding. Please ensure you thoroughly follow the directions and do not hesitate to reach out to me if you have questions.

If you would like to appeal any decision, you will need to follow the steps listed below:

- Notify the Vice-Chair of the Board of your intent to appeal the decision by 12:00 pm on 9/8. You
 will need to submit written intent to appeal to Cassie Rutledge at cassie@fitwm.org.
- Submit your appeal to the Vice-Chair of the Board by 12:00 pm on 9/9. The appeal must not be longer than 2 pages.

Sincerely,

Cloidel

Casey Kidd on behalf of the Rank and Review Team Homeless Programs Director, Arkansas Balance of State

Notification of Projects Accepted:

1) Email to All Project Applicants



Notice to All Project Applicants of Priority Listings-FY 2022 Regular Funding

To Frederick Love; Whitney Force; Chantia Shells; Sarah Fowler; Sue Legal; Shoshana Wells; Shannon Haward; Cassie Rutledge; Shadun Duncan; Josephine Flowers; Christy Mathis-Conway

Cc William Tollett; Myracle White; Patty Davis

Good evening

Please allow this to serve as a joint email notice to all applicants that submitted applications for the FY 2022 Regular CoC Funding Opportunity. Please see priority listings of accepted applications below, and please know these have also been posted to our CoC website at FY-2022-Regular-CoC-Funding-Priority-Listings-of-Accepted-Projects.pdf (arboscoc.org). We appreciate each applicant submitting an application through this process, and we hope you will consider future funding opportunities as well. If you received notice of being accepted and need to amend your budget due to a different funding amount being proposed, please go in and complete that in esnaps and then go ahead and submit your application through esnaps. Each of you have received an individual application and email regarding your specific application as well.

Thank you!—Casey



FY 2022 Regular CoC Funding Priority Listings of Accepted Projects

Applicant	Application Ranking	Project Name	Points Available	Total Points	Project Type	Component	Funding Amount	Tier 1
Pulaski County Community Services	1	Arkansas Management Information System 503 FY 2022	60	58.33	Renewal	HMIS	\$62,197.25	\$62,197.25
United Way of the Ouachitas	2	Coordinated Entry FY 2022	60	45	Renewal	SSO- Coordinated Entry	\$103,476.25	\$103,476.2
Ouachita Children's Center, Inc.	3	DV Bonus 22	181	151.33	Renewal	TH+RRH	\$202,391.25	\$202,391.2
Families in Transition, Inc.	4	Families in Transition, Inc.	165	117.33	1st Year Renewal	TH+RRH	\$47,093.25	\$47,093.25
Margie's Haven House, Inc.	5	New Project Application FY 2022	205	144	New Project	RRH	\$84,584.00	\$84,584.0

2) Individuals to Email to Project Applicants who were accepted with proof of letter attachment: Pulaski County Community Services, United Way of the Ouachitas, Ouachita Children's Center, Inc., Families in Transition, Inc., and Margie's Haven House, Inc.



RE: Pulaski County Rank and Review Notification

To Frederick Love

Cc Sue Legal; William Tollett; Myracle White; Patty Davis; Whitney Force; 'Chantia Shells'



Pulaski County Government-Rank and Review Final Notification Letter-9.14.2022.pdf 1 MB

Representative Love-

Please allow the letter attached to serve as final notification of Pulaski County's project acceptance by the rank and review committee. In addition, please see that your funding amount has been increased.

From: Casev Kidd

Sent: Wednesday, September 7, 2022 9:09 AM

To: Frederick Love <flove@pulaskicounty.net>

Cc: Sue Legal <slegal@occnet.org>; William Tollett <swilliam.tollett@houseofhopeharrison.org>; Myracle White <myracle.white@capcainc.org>; Patty Davis <legaladvocate@suddenlinkmail.com>; Whitney Force <sforce@pulaskicounty.net>; Chantia Shells <schells@pulaskicounty.net>

Subject: Pulaski County Rank and Review Notification

Importance: High

Good morning, Representative Love.

I have attached the rank and review notification letter for Pulaski County's CoC renewal project. Please ensure that you read the letter thoroughly and follow the instructions given by the deadline.

Please ask any questions at your earliest convenience.—Casey

Casev Kidd, MBA

Homeless Programs Director Arkansas Balance of State Continuum of Care Ouachita Children, Youth, & Family Services



Casey Kidd

RE: United Way of the Ouachitas Rank and Review Notification

To Sarah Fowler

Cc Sue Legal; William Tollett; Myracle White; Patty Davis

United Way of the Ouachitas-Rank and Review Final Notification Letter-9.14.2022.docx.pdf 939 KB

Sarah-

Please allow the letter attached to serve as final notification of United Way of the Ouachitas' project acceptance by the rank and review committee. In addition, please see that your funding amount has been increased.

Casev

From: Casey Kidd

Sent: Wednesday, September 7, 2022 9:06 AM

To: Sarah Fowler < sarah.fowler@local.unitedway.org>

 $\textbf{Cc: Sue Legal} \\ \leq \underline{\textbf{legal@occnet.org}}; \\ \textbf{William Tollett} \\ \leq \underline{\textbf{william.tollett@houseofhopeharrison.org}}; \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Patty Davis} \\ \leq \underline{\textbf{legaladvocate@suddenlinkmail.com}} \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Patty Davis} \\ \leq \underline{\textbf{legaladvocate@suddenlinkmail.com}} \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Myracle White} \\ \leq \underline{\textbf{myracle.white@capcainc.org}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.white} \\ \leq \underline{\textbf{myracle.white}}; \\ \textbf{Myracle.whi$

Subject: United Way of the Ouachitas Rank and Review Notification Importance: High

Good morning, Sarah!

Please see the funding notification letter from the rank and review committee for United Way of the Ouachitas' CoC Renewal Project.

Please let me know if you have questions!-Casey

Casey Kidd, MBA

Homeless Programs Director

Arkansas Balance of State Continuum of Care

Ouachita Children, Youth, & Family Services



RE: OCYFS Rank and Review Notification

To Sue Legal

Cc William Tollett; Myracle White; Patty Davis



Sue-

OCYFS-Rank and Review Final Notification Letter-9.14.2022.pdf

Please allow the letter attached to serve as final notification of OCYFS project acceptance by the rank and review committee. In addition, please see that your funding amount has been increased.

From: Casev Kidd

Sent: Wednesday, September 7, 2022 9:05 AM

To: Sue Legal <slegal@occnet.org>

Cc: William Tollett william.tollett@houseofhopeharrison.org; Myracle White wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.white@capcainc.org; Patty Davis wracle.

Subject: OCYFS Rank and Review Notification

Importance: High

Good morning, Sue!

Please see the funding notification letter from the rank and review committee for OCYFS' CoC Renewal Project.

Please let me know if you have questions!—Casey

Casey Kidd, MBA

Homeless Programs Director Arkansas Balance of State Continuum of Care Ouachita Children, Youth, & Family Services ckidd@occnet.org 501-431-7041



Casey Kidd

RE: Families in Transition Rank and Review Notification

To Cassie Rutledge

Cc Sue Legal; William Tollett; Myracle White; Patty Davis



FIT-Rank and Review Final Notification Letter-9.14.2022.pdf 1 MB

Cassie-

Please allow the letter attached to serve as final notification of Families in Transition's project acceptance by the rank and review committee. In addition, please see that your funding amount has been increased.

From: Casey Kidd

Sent: Wednesday, September 7, 2022 9:11 AM

To: Cassie Rutledge <assie@fitwm.org>
Cc: Sue Legal segal@occnet.org; William Tollett william.tollett@houseofhopeharrison.org; Myracle White myracle.white@capcainc.org; Patty Davis legaladvocate@suddenlinkmail.com>

Subject: Families in Transition Rank and Review Notification

Importance: High

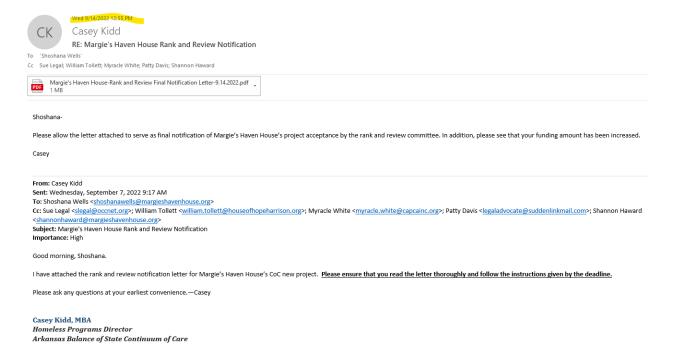
Good morning, Cassie.

I have attached the rank and review notification letter for Families in Transition's CoC first-year renewal project. Please ensure that you read the letter thoroughly and follow the instructions given by the deadline.

Please ask any questions at your earliest convenience. - Casey

Casey Kidd, MBA

Homeless Programs Director Arkansas Balance of State Continuum of Care Ouachita Children, Youth, & Family Services



3) Individual letters to Project Applicants notifying them of their acceptance:



CONTINUUM OF CARE

09/14/2022

Pulaski County Government Attn: Mr. Fredrick Love 201 S. Broadway-Ste. 400 Little Rock, AR 72201

Re: FY 2022 Continuum of Care Funding Application-HMIS Renewal

Applicant Name: Pulaski County Community Services

Project Name: Arkansas Management Information System 503 FY 2022

Application Score: 58.33 out of 60

Application Ranking: 1st

Score Percentage: 97.22%

Tier Ranking: Tier 1

Funding Proposed: \$62,197.25

Please allow this to serve as your final notification from rank and review of your application being accepted to be forwarded to HUD with recommendation for funding with the overall Arkansas Balance of State Continuum of Care funding application. All items that were requested by the rank and review committee were received by the deadline of 4:30 pm on 9/12 and were accepted by the rank and review team. In addition to being accepted, your final funding proposed has also been increased from \$52,221.00 to \$62,197.25.

If you should have questions, please do not hesitate to reach out to us.

Sincerely,

Casey Kidd



CONTINUUM OF CARE

09/14/2022

United Way of the Ouachitas Attn: Mrs. Sarah Fowler 233 Hobson Avenue Hot Springs, AR 71913-3724

Re: FY 2022 Continuum of Care Funding Application-Coordinated Entry Renewal

Applicant Name: United Way of the Ouachitas

Project Name: Coordinated Entry FY 2022

Application Score: 45 out of 60

Application Ranking: 2nd

Score Percentage: 75%

Tier Ranking: Tier 1

Funding Proposed: \$103,476.25

Please allow this to serve as your final notification from rank and review of your application being accepted to be forwarded to HUD with recommendation for funding with the overall Arkansas Balance of State Continuum of Care funding application. In addition to being accepted, your final funding proposed has also been increased from \$93,500.00 to \$103,476.25.

If you should have questions, please do not hesitate to reach out to us.

Sincerely,

Casey Kidd

Hamalace Deagrams Director Arkaneas Ralance of State



CONTINUUM OF CARE

09/14/2022

Ouachita Children, Youth, and Family Services, Inc.

Attn: Mrs. Sue Legal 339 Charteroak Hot Springs, AR 71901

Re: FY 2022 Continuum of Care Funding Application-Renewal

Applicant Name:

Ouachita Children's Center, Inc.

Project Name:

DV Bonus 22

Application Score:

151.33 out of 181

Application Ranking:

3rd

Score Percentage:

83.61%

Tier Ranking:

Tier 1

Funding Proposed:

\$202,391.25

Please allow this to serve as your final notification from rank and review of your application being accepted to be forwarded to HUD with recommendation for funding with the overall Arkansas Balance of State Continuum of Care funding application. In addition to being accepted, your final funding proposed has also been increased from \$192,415.00 to \$202,391.25.

If you should have questions, please do not hesitate to reach out to us. Sincerely,

Casey Kidd

Homeless Programs Director, Arkansas Balance of State



CONTINUUM OF CARE

09/14/2022

Families in Transition, Inc. Attn: Ms. Cassie Rutledge 211 S. 2nd Street West Memphis, AR 72301

Re: FY 2022 Continuum of Care Funding Application-First Year Renewal

Applicant Name: Families in Transition, Inc.

Project Name: Families in Transition, Inc.

Project Score: 117.33 out of 165

Project Ranking: 4th

Score Percentage: 71.11%

Tier Ranking: Tier 1

Final Funding Proposed: \$47,093.25

Please allow this to serve as your final notification from rank and review of your application being accepted to be forwarded to HUD with recommendation for funding with the overall Arkansas Balance of State Continuum of Care funding application. All items that were requested by the rank and review committee were received by the deadline of 4:30 pm on 9/12 and were accepted by the rank and review team. In addition to being accepted, your final funding proposed has also been increased from \$37,117.00 to \$47,093.25.

If you should have questions, please do not hesitate to reach out to us.

Sincerely,

Casey Kidd



CONTINUUM OF CARE

09/14/2022

Margie's Haven House, Inc. Attn: Mrs. Shoshana Wells P. O. Box 954 Heber Springs, AR 72543

Re: FY 2022 Continuum of Care Funding Application-New Project

Applicant Name:

Margie's Haven House, Inc.

Project Name:

New Project Application FY 2022

Application Score:

144 out of 205

Application Ranking:

5th

Score Percentage:

70.24%

Tier Ranking:

Tier 1

Funding Proposed:

\$84,584.00

Please allow this to serve as your final notification from rank and review of your application being accepted to be forwarded to HUD with recommendation for funding with the overall Arkansas Balance of State Continuum of Care funding application. All items that were requested by the rank and review committee were received by the deadline of 4:30 pm on 9/12 and were accepted by the rank and review team. In addition to being accepted, your final funding proposed has also been increased from the reduced amount of \$50,000.00 to \$84,584.00.

If you should have questions, please do not hesitate to reach out to us.

Sincerely,

Casey Kidd

Homeless Programs Director, Arkansas Balance of State

4) Email Notification to Arkansas Balance of State Continuum of Care Board:

Wed 9/14/2022 1:29 PM

Casey Kidd

FY 2022 Regular Funding Rank and Review Announcement

Alyssa Pickett, Amy Risk, Andrew Coker, Ashley Barker Tolman; Austen Smith; Brandy Bradley, C Wilson; Cassie Rutledge, Chonda Tapley, Desiree Willmuth; Diana Rankin; Dr. Bala; Elizabeth Roberson; Eric Durham; Fred Teague; Frederick Love; G Pritchel Gracie Gonner, Jana Burnett, Jessica Minton; Jo Warren; Josephine Flowers; Joshua Ciyar, Judi Lively, Katie Peterson; Lacey Outlaw, Laura King; Leslie Paschal Barnes; Lisa Williard; Lorie Williams; LuGene Enwin; Lurenda Duren; Malorie Turner; Mariyin Phelix, Marty Timmons; Many Thompson; Matthew DeSalvo; Melissa Allen; Michelle Sestilli; Myracle White; Nancy Mixon; Patty Davis; Paul Henley; Phyllis McClendon; Rebecca Hanlin; River Valley Shelter; Rori Durham; Rosie Burton; Sandra Lewis Payne; Sarah Fowler, Scott Pruitt, Shane Fore; Shannon Haward; Shoshana Wellis; S.; Suc Legal; Suzanna Marshall; Tammy Smith; Tiffany Lanna; Whitney Force; William Israel; William Tollett

1 This message was sent with High importance.

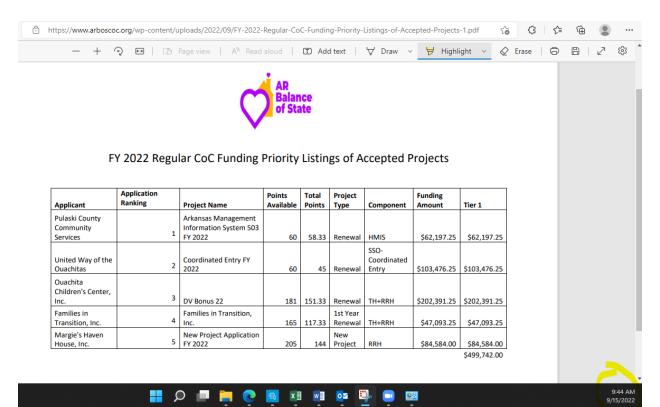
This year, the CoC received a total of 6 applications to be considered for funding in addition to the Planning Grant. The 6 applications were comprised of HMIS Renewal, SSO-Coordinated Entry Renewal, Joint TH+RRH Renewal, Joint TH+RRH 1* Year Renewal (newly funded last year), 1 RRH New Project, and 1 PSH New Project. The CoC also had \$199,114 in reallocation dollars due to a renewal project, Bethlehem House, choosing to not reapply for funding this year. Reallocation dollars are able to be put toward other projects that do apply, On 9/7, all applicants were notified of their status by letter through email. All 6 applicants were either accepted with conditions. 4 applicants were accepted with conditions and were asked to submit necessary items to be accepted and submitted to HUD by 9/12 at 4:30 pm. 2 of the 4 applicants were reduced in their funding through the acceptance with conditions process. 3 of the 4 applicants chose to submit hose documents by the 9/12, 4:30 pm deadline and were accepted. No applicant submitted an intent to applicant submitted an intent to additional funding available when the project had to be rejected that did not meet the 9/12 deadline. The project that had been reduced was increased back to their original request. All other projects which had been accepted at their full funding request received an addition \$9,976.25 to their initial funding request which was the balance split equally that was left in our Tier 1 amount. As you will see below, all projects that were accepted are funded through the Tier 1 amount. There are no projects that are requested to be funded at the Tier 2 level. All project applicants were sent notification of the final decision not funding.

Applicant	Project Ranking	Points Available	Total Points	%	Project Type	Component	Funding Amount	Tier 1
Pulaski County Government	1	60	58.33	97.22%	Renewal	HMIS	\$62,197.25	\$62,197.25
United Way of the	2							
Ouachitas		60	45	75.00%	Renewal	SSO-Coordinated Entry	\$103,476.25	\$103,476.25
OCYFS	3	181	151.33	83.61%	Renewal	TH+RRH	\$202,391.25	\$202,391.25
Families in Transition	4	165	117.33	71.11%	1st Year Renewal	TH+RRH	\$47,093.25	\$47,093.25
Margie's Haven House	5	205	144	70.24%	New Project	RRH	\$84,584.00	\$84,584.00

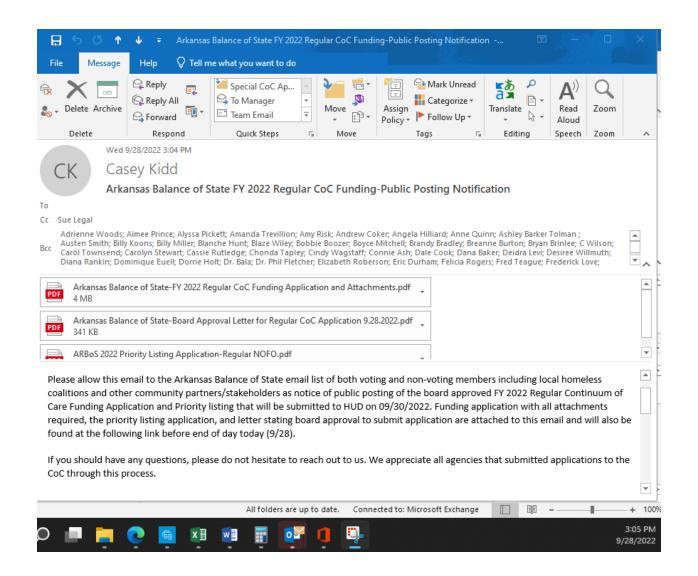
\$499,742.00

I would like to personally thank the Rank and Review Committee, William Tollett (chair), Patty Davis, and Myracle White for their hard work through this process. I appreciate your service to the Balance of State in this capacity. If anyone should have questions, please do not hesitate to let me know!

5) Notice on Website of Accepted Projects:



Arkansas Balance of State Continuum of Care Final Project Scores for All Project Applicants										
Duladii Caush Cassassiin Cassian	Arkansas Management Information		50.22	1 -+	,	62 407 25				
Pulaski County Community Services United Way of the Ouachitas	Systems 503 FY 2022 Coordinated Entry FY 2022	60		2nd	\$	62,197.25 103,476.25	 			
Ouachita Children's Center, Inc.	DV Bonus 22	181	151.33	3rd	\$	202,391.25	Accepted			
Families in Transition, Inc.	Families in Transition, Inc.	165	117.33	4th	\$	47,093.25	Accepted			
Margie's Haven House, Inc.	New Project Application FY 2022	205	144	5th	\$	84,584.00	Accepted			
Northeast Arkansas Community Mental	Mid-South Health System's									
Health DBA Mid-South Health Systems	Permanent Supportive Housing Project	205	134				Rejected			
Ouachita Children's Center, Inc.	CoC Planning 22				\$	106,476.00				





MEDICAL CENTER Heber Springs

19600 Bypass Broad Heber Springs, AR "25-3 501 88"-4000 501 88"-5590 (Fax)

MEMORANDUM OF UNDERSTANDING (MOU)/PARTNERSHIP AGREEMENT

This Memorandum of Understanding (MOU)/ Partnership Agreement is entered into by and between:

AGENCY A: Margie's Haven House, Inc. (MHH) - A Domestic Violence Shelter Provider

P. O. Box 954, Heber Springs, Arkansas, 72543-0954

Phone: (501) 362-6757 Fax: (501) 362-73702

E-Mail and/or website: margieshavenhouse@gmail.com

And

AGENCY B: Baptist Health Medical Center-Heber Springs, (BHMC) - providing a comprehensive

and complete range of medical services 1800 Bypass Road, Heber Springs, AR 72543

Phone: (501) 887-3000

E-Mail and/or website: https://www.baptist-health.com/location/baptist-health-medical-

center-heber-springs-heber-springs

Purpose

To ensure project success and best outcomes for clients, both parties agree to collaborate to the provisions below, according to the needs and eligibility of clients seeking assistance and based upon the goals, objectives, and policies and procedures of each organization.

Agency A agrees to:

Call upon BHMC in case of emergency situations within the shelter

Refer Clients on an "as needed basis"

Agency B agrees to:

Provide information about Margie's Haven House to Victims of DV

Refer clients of Domestic Violence to MHH

Timeframe: This MOU/Partnership will commence on April 21, 2022 and will promote a new agreement at the end of September 30, 2024.

Confidentiality: In order to ensure the safety of clients, all parties to the memorandum of understanding/partnership agreement; agree to adhere to the confidentiality of all clients served. This Memorandum of Understanding/Partnership Agreement is the complete agreement between Margle's Haven House (MHH) and Baptist Health Medical Center-Heber Springs and may be amended only by written agreement signed by each of the parties involved.

AGENCY A: (Margie's Haven House, Inc.) Authorized Official: shoshana Wells 5.2.22 executive directer Signature Printed Name Date AGENCY B: (Baptist Health Medical Center-Heber Springs) Authorized Official: kenin Storey Kevin Storey 5/2/2022 President Signature Printed Name Date Title







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Phone: (501) 362-6757 Fax: (501) 362-73702

E-Mail and/or website: margieshavenhouse@gmail.com

And

AGENCY B: Counseling Associates-An Affiliate of Arisa Health, Inc.

Provides a full continuum of innovative, community-based behavioral health car services to enhance the quality of life for individuals in the community

115 South 3rd Street, Heber Springs, AR 72543

Phone: (501) 206-0831

E-Mail and/or website: http://caiinc.org/

Purpose

To ensure project success and best outcomes for clients, both parties agree to collaborate to the provisions below, according to the needs and eligibility of clients seeking assistance and based upon the goals, objectives, and policies and procedures of each organization.

Agency A agrees to:

Refer Victims of Domestic Violence on an "as needed" basis

Agency B agrees to:

Provide information about Margie's Haven House to DV victims

Refer eligible clients to Margie's Haven House

Timeframe: This MOU/Partnership will commence on <u>September 1, 2022</u> and will promote a new agreement at the end of <u>September 30, 2024</u>.

Confidentiality: In order to ensure the safety of clients, all parties to the memorandum of understanding/partnership agreement; agree to adhere to the confidentiality of all clients served. This Memorandum of Understanding/Partnership Agreement is the complete agreement between Margie's Haven House (MHH) and Counseling Associates and may be amended only by written agreement signed by each of the parties involved.

AGENCY A: (Margie's Have Authorized Official:	en House, Inc.)			
	asid Shangon Haw	Curry Line (1773)	lead vic. adv	locate
Signature	Printed Name	Date	Title	
AGENCY B: (Counseling As Authorized Official:	ssociates)			
BLAV W.DZiK	Brian W. Davis	September 1, 2022	CEO	
Signature '	Printed Name	Date	Title	