

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 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 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 2023 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: SC-502 - Columbia/Midlands CoC

1A-2. Collaborative Applicant Name: United Way of the Midlands

1A-3. CoC Designation: CA

1A-4. HMIS Lead: United Way of the Midlands

1B. Coordination and Engagement–Inclusive Structure and Participation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

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

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

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

1B-2.	Open Invitation for New Members.	
	NOFO Section V.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 and access for persons with disabilities, including the availability of accessible electronic formats; and	
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).	

(limit 2,500 characters)

1. The CoC annually invites community members to join via a large listserv, the invitation is posted on the CoC’s website, announced at public meetings, social media, and via emails directed to targeted groups or agencies. 2. The CoC continuously invites new members through a monthly process of emails to stakeholders, announcements at non-CoC community meetings, promotion at entitlement community public meetings, website posts, formal letters to targeted groups, and social media. We always invite non-CoC community organizations to the CoC General Membership Meetings so that they can take advantage of the information shared and also to consistently invite new agencies to join. All CoC meetings are in-person held in a publicly accessible building with a virtual option. Membership forms are available in multiple formats that accommodate persons with Limited English Proficiency and who are blind or have low vision. The CoC uses a 508- accessibility checklist on its website to ensure formats are effective. The CoC also has available interpreters as needed. 3. The CoC ensures people with lived experience, LGBTQ+, black, Latino and other members of the community are invited to have a voice and are encouraged to join the CoC. Invitations to join the CoC are also forwarded to agencies that serve culturally specific communities and whose leadership is comprised of members of less represented community. Information is shared at emergency shelters and outreach staff often encourage individuals from less represented communities to attend meetings and get involved. The listserv includes specific organizations that serve culturally specific groups. The CoC Board is diverse, and new members worked to engage diverse organizations and people across the 13-counties to address equity. The CoC has a Membership Committee tasked with membership recruitment and providing meaningful training opportunities to members and non-members to attract and retain participation.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.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;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1. The CoC advertises meetings publicly via its 400+ member listserv, via social media and website posts to promote engagement. The CoC solicits and considers the opinions from a broad array of organizations and individuals by hosting well publicized and attended quarterly meetings that include presentations, discussions, and public comment about the system. To ensure diverse participation, the CoC has an elected board, general membership of over 50 diverse agencies, three local ‘chapters’, 5 CoC-wide planning committees, and Youth Action Board comprised of currently and formerly homeless youth. The CoC promotes input via other public meetings such as Consolidated/Annual Action Plan meetings of our local governments. 2. During general membership meetings the CoC has speakers who present current community trends and services as well as a variety of trainings. The CoC also has standing committees who report out and solicit feedback about their work in the areas of advocacy, policy, membership & trainings, and youth. Also, CoC staff attends community meetings and shares updates and solicits feedback on current issues, events, and policies within the CoC. The CoC also regularly does focused groups in various areas to gain information about knowledge and interest in preventing and ending homelessness. 3. Membership meetings are offered in a hybrid manner, giving the community a virtual option with subtitles for those that cannot attend in person. During these meetings the CoC requests feedback from community stakeholders, including those with lived experience and other underrepresented groups. Feedback is also solicited at meetings in person, we have a paper form attendees can fill out anonymously and a QR code that directs you to the same form virtually. 4. The CoC gathers information in public forums to address improvements and new approaches to prevent and end homelessness and brings that information to the Board, membership meetings, and collaborative applicant staff. Feedback from meetings and focus groups cover topics such as the current performance of the CoC, trainings presented and training needs, policies, current community issues or concerns and solutions. Also, feedback is used to inform CoC decisions and to foster discussions with stakeholders. This type of input has resulted in the expansion of a shelter to year-round, trainings on Fair Housing, Homeless Court, Human Trafficking, DV resources, Race and Equity panel discussions, and CES.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section V.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.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.	

(limit 2,500 characters)

1. The CoC sent multiple notifications of the local competition via emails to the 400+ members and non-members distribution lists. The CoC also made accessible website postings, Twitter, and via announcements at CoC meetings including local chapters that are open to the public, encouraging new applicants and encouraged non funded agencies to apply. CoC staff hosted an application information virtual session that included representation from across the continuum, with participants not previously funded. Information from this help session was posted on the CoC's accessible website. 2. The CoC has a competition website page accessible to the general public that outlines the application process and deadlines and encourages new applicants to participate in the competition. The same same information was posted on Twitter (now X) and emailed to non-funded agencies across the CoC's geographical area. All announcements and emails included instructions on how to apply, offers of assistance for questions, and encouragement of new projects and new applicants. 3. The scoring tool, process to score, select and rank applications is included on the CoC's website Competition Page which is accessible to the public along with HUD supporting materials. All email notifications to non-funded agencies always includes a link to the competition page. The competition virtual training session also included details about how the CoC would determine which project applications to submit. 4. All application information was available in multiple formats for individuals with disabilities, including the availability of accessible electronic formats, and posted on an accessible CoC website. All documents related to the program competition were reviewed for accessibility prior to posting. Accommodations such as interpreters, large print items, and translators were made available.

1C. Coordination and Engagement

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

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	No
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	Nonexistent
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
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)	No
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section V.B.1.b.	

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG Program 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 to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

(limit 2,500 characters)

1. The CoC consults with the State’s Office of Equal Opportunity (ESG recipient) annually to provide input on its allocation of ESG funds through its Annual Action Plan process. Input includes discussion of CoC priorities for allocating funds, coordination of CoC and ESG funded activities, ESG program recipient participation in Coordinated Entry System, and monitoring. The CoC continues to work closely with Lexington County, an entitlement community, to provide PIT and HMIS data, information for narratives needed for updates to their consolidated plan and Annual Action Plan and assistance developing performance measures and monitoring tools. The CoC certifies applications for participation in the annual ESG competition based on CoC and Coordinated Entry System participation. 2. The CoC participates in annual monitoring of ESG program recipients by supplying HMIS data, reports on performance measures, and analysis of data quality. The CoC supplies all data needed for CAPERS reporting. The CoC provides technical assistance to agencies to support their ESG HMIS data quality and program reporting. 3. Annually the CoC provides PIT count and HIC data to local jurisdictions, specific to that area, to assist in the Consolidated Plans. Periodically, local jurisdictions request various pieces of information where the HMIS System Administrator must analyze the data to provide accurate numbers. The CoC also shares public comment sessions, surveys and documents from local governments to encourage participation. 4. The CoC works closely with ESG program recipients to ensure local homelessness information is communicated and addressed in the Consolidated Plan by providing annualized data and information on the state of homelessness throughout the CoC, sending announcements of public feedback for consolidated plans, and offering to review any narratives.

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

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

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

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

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

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

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

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

(limit 2,500 characters)

The CoC has education representatives in the CoC membership and planning committees. The CoC has a policy for school enrollment and client education on McKinney-Vento rights and incorporates the policy as part of our Coordinated Entry monthly trainings. The CoC collaborates with McKinney-Vento coordinators by sharing aggregate data on homeless students by school district, participation in CoC planning and policy making committees, and support of a United Way funded program to provide homeless prevention resources from school district referrals. The CoC has a formal partnership with multiple LEAs and collaborates with school districts by presenting at meetings, participating in case conferencing, and ensuring rights of students are protected. The CoC's Collaborative Applicant has agreements with 10 CoC school districts in a total of 19 schools to provide a tutoring program in mainly Title I targeted schools. The Collaborative Applicant also partners with youth education providers, schools, and other educational leadership to offer resiliency programs for youth and parents throughout the community. The collaborative applicant's Resiliency Teams work at schools to support students and families since August of 2019. The teams serve about 80 students per month and up to 50 parents with resource navigation. One school Resiliency Team, run in collaboration with Richland County Public Education Partners (RCPEP), continues their work with students, families and teachers mostly virtually. The Team's social worker and behavior interventionist works together with the collaborative applicant to provide Thanksgiving and Christmas assistance to students and families in the districts.

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

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

(limit 2,500 characters)

The CoC adopted a policy for Education Rights in 2012 and updated the policy in 2019. The Policy ensures children experiencing homelessness can enroll in school immediately, even if they are unable to produce records that are normally required for enrollment, such as previous academic records, medical records, proof of residency, or other documentation. Children experiencing homelessness must have services available that are comparable to those offered to non-homeless children including equal access to FAPE under Part B. The CoC Policy outlines the following procedures for CoC agencies serving families with children: Contact the McKinney Vento homeless liaison coordinator (school-age) and local Head Start program (pre-school) within 24 hours of a child residing on its property; may not restrict the geographic choice of schools; provide written educational information to parents/custodians on student rights; include questions related to the family’s children during intake; release forms that allow for communication of information and school activity participation to McKinney-Vento school coordinators; and may not deny residence to a family based on a child’s afterschool activity conflicting with shelter ‘curfew’ hours. The CoC incorporates training on the Education Policy into its monthly and quarterly Coordinated Entry Trainings and provides educational materials for CoC agency staff. The CoC monitors compliance with the Education Policy into annual onsite visits. Also, CoC staff made a presentation at a previous SC Dept. of Education’s McKinney-Vento conference on recognizing rights of families in the education system.

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

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

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

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaboration with Federally Funded Programs and Victim Service Providers.
	NOFO Section V.B.1.e.

In the chart below select yes or no for the organizations your CoC collaborates with:

	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	No
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.
	NOFO Section V.B.1.e.

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC’s geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1. The CoC works collaboratively with federally funded agencies like the Department of Mental Health, MIRCI, Prisma Health, Palmetto Place, and with federally funded domestic violence providers like Sistercare, Safe Passage, and Cumbee Center as well as other providers, to develop CoC’s and update Written Standards and Protocols for serving survivors of domestic violence, dating violence, sexual assault, and stalking as needed. Protocols describe training for Provider and Coordinated Entry staff. Currently the CoC is closely working with DV providers to update the most recent VAWA policy changes.

2. The CoC conducts monthly trainings on the Coordinated Entry System and annual training on Trauma Informed Care for Providers and Domestic Violence and Sexual Assault 101. These trainings cover safety screening during initial assessment and providing agency staff with culturally relevant language. In addition, the trainings cover cycle of violence and how to identify the best possible ways to meet survivors where they are at without judgement and provide the best care and support. The goal is to attend to physical and emotional safety and avoid re-traumatizing those who seek assistance, while promoting informed collaboration and the empowerment of survivors.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.
	NOFO Section V.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
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	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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(limit 2,500 characters)

1. CoC project staff are required to participate in annual Trauma Informed Care training, hosted by facilitators with extensive background in Trauma Informed Care. The Training and Membership Committee plans and coordinates it and it is mandatory for CoC funded agencies and optional for community partners. The purpose of the training is to ensure staff is able to identify and familiarized themselves with key principles of Trauma Informed Care and incorporate them into their daily client work and ensure safe coordination of services. Staff is trained in how to work with the complex needs of survivors and approach the process in a safe way and that involves the collaboration with the survivor and those providers that can support the process of assistance. The CoC emphasizes the importance of safety planning with participants, and of ensuring that the process is guided by the survivors' priorities and input on their healing process. 2. Coordinated Entry staff from funded agencies are required to attend the annual Trauma Informed care training. The training includes Trauma Informed care, DV 101, best practices to ensure victim centered services are provided throughout the CoC. This includes ensuring that the process is informed by the survivor and that safety is prioritized throughout all collaboration with service providers. The safety planning protocols in place include referrals to DV providers (who have internal safety protocols in place) and not retaining DV survivor data in HMIS. All providers serving DV survivors are to use a comparable database to HMIS and participate in monthly or quarterly coordinated entry trainings. This uniform requirement enables the COC to effectively monitor and provide technical assistance for DV data and ensures confidentiality is applied CoC-wide.

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC's coordinated entry includes:

1.	safety planning protocols; and
2.	confidentiality protocols.

(limit 2,500 characters)

1. Safety Planning: The CES process will not jeopardize the safety of the individuals and families seeking assistance. Therefore, people fleeing or attempting to flee domestic violence and victims of trafficking will have safe and confidential access to the coordinated entry process and victim’s services, and immediate access to emergency services such as domestic violence hotlines and shelters. People accessing these services will not be prioritized based on the severity of service need or vulnerability. In addition, service providers have internal safety planning protocols that include brainstorming ideas with survivors around immediate actions to take, safe methods of communication, coping strategies and sources of support and personalized more practical plans to improve survivor safety. 2. Participants may not be denied access to the CES process on the basis that the participant is or has been a victim of domestic violence, dating violence, sexual assault or stalking. Further, the CoC requires that records containing PII are kept secure and confidential, and the address of any family violence project not be made public. Victim service providers will use a comparable database, that is not the Continuum’s official HMIS, but an alternative system that victim service providers and legal services providers may use to collect client-level data over time and to generate unduplicated aggregate reports based on the data, and that complies with the requirements. Information entered into a comparable database must not be entered directly into or provided to an HMIS. A victim of domestic violence accessing a non-victim service provider has the right to decide what information is entered and shared in an HMIS. CoCs are prohibited from denying assessment or services to a participant if the participant refuses to provide certain pieces of information, unless the information necessary to establish or document program eligibility per the applicable program regulation. Agencies must receive written participant consent (preferred) or verbal implied consent to share and store participant information for purposes of assessing and referring participants through the coordinated entry process.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

1. CoC DV providers use a comparable database that track the number of calls to crisis lines, the number of adults and children placed in emergency shelter and long-term housing, housing retention, and the number of individuals served in community-based programs. The CoC works closely with the four DV providers in the community to obtain data on the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking. 2. DV providers share deidentified data through annual service reports. Also, the CoC works with DV Providers to develop protocols for sharing data for the annual Point-in-Time count that protect client identity but allow the CoC to review data trends and scope of need. In addition, the CoC communicates with the South Carolina Coalition Against Domestic Violence and Sexual Assault to receive updated data on community needs throughout the state and 13-counties. The CoC also reviews national published data from the Department of Justice and state information from the Department of Social Services to remain informed on current trends and help better identify and serve community needs.

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
	1. whether your CoC has policies and procedures that include an emergency transfer plan;	
	2. the process for individuals and families to request an emergency transfer; and	
	3. the process your CoC uses to respond to individuals' and families' emergency transfer requests.	

(limit 2,500 characters)

1. The CoC's Written Standards have an emergency transfer plan consistent with HUD requirements. The CoC's Written Standards have established protocols for working with survivors of domestic violence. In addition to program staff communicating the policy to participants at program entry, the CoC also has the transfer protocol posted on its website. Participants are informed of transfer plan policies upon program entry and during all re assessments. 2. Those participants who believe there is a threat of imminent harm from further violence if they remain in the same dwelling unit can make a request to their service provider or the CoC staff and staff will immediately support with the formalization of the process. The Standards and protocol to follow were developed in partnership with CoC DV providers and incorporate requirements of the Violence Against Women Reauthorization Act (VAWA) of 2013 including compliance with updated VAWA regulatory requirements. 3. The policy allows survivors of domestic violence, dating violence, sexual assault and stalking to, with the assistance of staff, find safe alternative housing through one of the covered housing programs for which Continuum of Care program funds are used for acquisition, rehabilitation, new construction, leasing, rental assistance, or operating costs without wait times or additional CES screening regardless of known survivor state. The CoC's protocols detail elements such as communication of transfer protocol and safety planning. We are currently working on updating all policies, to be consistent with recent HUD VAWA policy changes.

1C-5f.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
NOFO Section V.B.1.e.		
Describe in the field below how your CoC:		
1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and	
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.	

(limit 2,500 characters)

1. The CoCs policies and written standards ensure that projects operate with zero barriers to services for survivors of domestic violence, dating violence, sexual assault or stalking. All survivors seeking services will be provided those services regardless of income, substance use history, and criminal record. Projects provide transportation, regular follow-ups, and assist participants in accessing SSI/SSDI and other entitlement benefits. Staff work directly with each client to identify housing options and enhance their existing partnership with community partners to provide job training, job fairs, and assistance with employment applications. 2. The CoC ensures that participants screened not out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement) during provider monitoring visits making and provides feedback and support to ensure that providers are following a low barrier format while implementing all projects. All CoC DV policies and procedures are created with the support and feedback from DV providers who help lead the process with their expertise, helping to guide projects perform in a way that makes services most available to client while remaining within HUD guidelines. In addition, the CoC provides training to grantees on DV 101 and Trauma Informed care to ensure staff is versed in how to tend to the needs of survivors without creating unnecessary barriers to the healing process.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
NOFO Section V.B.1.e.		
Describe in the field below how your CoC:		
1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and	
2.	accounted for the unique and complex needs of survivors.	

(limit 2,500 characters)

1. CoC agencies collect participant evaluations that are used to inform programmatic decisions. In addition, there are forums where survivors of interpersonal violence provide their insights to design and improve services. Some of these decisions include establishing a Career Development Center, adding a Health Services Coordinator position, refining the financial empowerment counseling program, and adding more support groups. Participants sometimes go on to volunteer in agencies as forum leaders, and other program planning. Finally, providers have at least one board member with lived experience who provides their perspective and expertise when policies are drafted. While the recent VAWA HUD policy changes are being designed and implemented, the CoC is having forums in which volunteer survivors provide input on existent policies and procedures and how to adapt for current trends and needs as well as current HUD policies. The CoC provides gift cards as compensation for their time.

2. The CoC's domestic violence providers maintain a separate confidential database with participant information and case management efforts. Providers use the same vulnerability tools, but referrals made are sent to CoC staff without identifying information. Even if participants allow for their information to be shared with other agencies their DV history records should not be shared without specific written consent. All intake processes ensure to ask for preferred gender identification and name. CoC agencies offer all services in other languages to all participants who may need it.

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

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

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

Describe in the field below:

1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. CoC assessments are trauma informed and designed to make sure the unique needs of clients are recognized and addressed appropriately. The CoC provides mandatory Trauma Informed Care trainings to project staff where they learned to recognize unique client trauma and to provide case management catering to the experience of the individual or family. In addition, the CoC Board and General Membership has LGBTQ+ representation that actively participates in conversations on policy making, policy changing, and training planning. 2. The CoC has planned meetings in which we break out in groups to discuss current LGBTQ+ anti-discrimination policies to inform, educate, gather feedback and provide support. Feedback is used by both provider and CoC to improve or update current anti-discrimination policies as needed to abide by HUD and CoC guidelines. 3. Grantees are evaluated on an annual basis for project performance, the evaluation includes a review of their anti-discrimination policies and adherence to CoC Policies and Procedures. 4. Projects get an Evaluation Report from the CoC which addresses in part any areas of improvement. The CoC provides an explanation of how the policies are not compliant and offers the feedback necessary to update policy to standards. The CoC also offers a meeting to collaborate and give support while the Program makes the necessary changes. In addition, the Project Annual Monitoring score would reflect a deduction in points due to the noncompliance, the monitoring score is used as part of the project ranking tool during the CoC competition.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy.	
	NOFO Section V.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 current 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 2022 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?
Columbia Housing Authority	56%	No	No
SC Regional Housing Authority #3	20%	Yes-Public Housing	No

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

Describe in the field below:

1. steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference--if your CoC only has one PHA within its geographic area, you may respond for the one; or

	2. state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.
--	--

(limit 2,500 characters)

1. The CoC’s largest PHA, the Columbia Housing Authority (CHA), is also a CoC grantee operating multiple Permanent Supportive Housing programs in addition to expansive HOPWA and VASH programs and dedicates a portion of Housing Choice Vouchers to homeless families. Region 3 PHA has a preference for homeless people in its public housing program. Both PHAs are members of the CoC. The CoC has actively advocated for the adoption of a homeless admission preference. The CoC has had individual meetings with upper management to discuss the benefits of having a homeless admission preference utilizing data. The process of creating the MOU for the Emergency Housing Voucher program also opened up dialogue around expanding homeless preference. The success of that program helped expand the number of beds allocated to homeless admission preference. The CoC’s board has adopted a strategic effort to increase homeless admission preference across all PHAs in the 13-county area.

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

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

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

1C-7c.	Include Units from PHA Administered Programs in Your CoC’s Coordinated Entry.	
	NOFO Section V.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)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No

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

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section V.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. Not Scored—For Information Only	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
South Carolina Re...
SC Housing
Columbia Housing ...

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

Name of PHA: South Carolina Regional Housing Authority #3

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

Name of PHA: SC Housing

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

Name of PHA: Columbia Housing Authority

1D. Coordination and Engagement Cont'd

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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section V.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	22
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	22
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1 & 2. The CoC requires all projects to be Housing First. Housing First approach is a scoring/threshold item in the annual HUD competition. The CoC uses a supplement to the e-snaps application where projects must explicitly state their understanding of Housing First and how that will be implemented in their funded projects. Ranking tool factors and indicators include the demonstration of low barrier and equitable project practices and policies and procedures. 3. During annual monitoring visits, funded projects are evaluated for Housing First low barrier program admission policies and procedures so that participants are not screened out based on income, substance use, domestic violence, or criminal record (with exception for HUD mandated restrictions). During performance monitoring, each project is evaluated on compliance with its Housing First Principles by reviewing leases, policies, participant handbooks, case notes, service plans, etc. to ensure that participation in services is voluntary and that participants are not terminated due to substance use, reluctance to engage in services or treatment, lack of progress on goals, or other impermissible reasons. Ranking Committee reviews to ensure that no project is imposing barriers to program entry. Projects who are found to have significant deficiencies in following Housing First are required to create a corrective action plan and if no progress is made over time, the projects would be placed up for reallocation. HMIS System Administrator does monthly reviews along with project staff and specifically discusses prior living situation, exit destination, and length of time between project entry and housed date.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.B.1.j.	

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

(limit 2,500 characters)

1. The CoC has a team of Outreach workers from different providers that is committed to ensuring there is high engagement and coverage. The team provides walk-in hours Tues & Thurs from 9AM-11AM and do group street outreach along with other community partners at least once a month. During group street outreach, we provide on the spot assessments, bus tickets, snacks, water, and other resources that may be helpful to the client like food pantries, clothing banks, and government phones. If a client is unable to get to agencies that provide this type of assistance, we will take down their information and schedule a time & place to meet with their desired items. The CoC outreach teams hosts a community resource meeting every third Wednesday of the month, where attendance is comprised of more than 40 community partners, including local law enforcement officers and emergency medical services staff. During these meetings the team also schedules and coordinates additional street outreach that occurs often. The team also goes out to specific locations as requested by community partners, as needed. 2. The CoC has outreach across all 13-counties (100% coverage) with eight agencies having dedicated outreach staff with all trained on the Coordinated Entry System and HMIS data collection. Outreach is funded by private resources (United Way) plus federal such as ESG, PATH, and SSVF and resources from the City of Columbia's general budget. 3. Outreach is organized and conducted daily, with teams also assigned during evenings and weekend times. During natural disaster events outreach workers make special efforts to let people know expanded sheltering available by visiting campsites and wooded areas with detailed instructions on expanded sheltering for inclement weather events. 4. Outreach workers have identified people who are socially isolated (lacking internet, phone, and transportation) as a special population. These individuals camp in wooded areas and are often difficult to locate and initially resist engagement. CoC outreach workers continue to visit to build a rapport, provide kits of basic needs items, sleeping bags, and clothes to develop relationships. The outreach team has found that consistency and reliability from the outreach team is what works best at increasing the likelihood of hesitant unsheltered persons to request or accept assistance.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section V.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:

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	No
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) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.i.	

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	134	145

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section V.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:

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section V.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, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. The CoC issues a regular emails on available resources in the community, and reminders on SOAR with any changes to entitlement programs members should be aware. The CoC had a well attended training to HUD funded agencies and other community service providers, lead by SOAR certified staff from a partner agency on how to apply or help clients apply for benefits. Other CoC coalitions and partner agencies put together trainings throughout the year to keep staff and all stakeholders well informed on Narcan, Workforce Development, SSI, TANF, Unemployment and SNAP. 2.The CoC has a specialized outreach staff person from PRISMA Health based at the largest shelter to screen for enrollment in insurance and reduce frequent hospitalizations for those without coverage. For all cases presented during Outreach/Case Conferencing there is a discussion of insurance status and developing a process for securing insurance if the client is uninsured. Service providers have trained staff that offer supportive services to clients in need of insurance. The CoC has partnered with local Managed Care Organizations Select Health, Blue Choice Health, AmeriHealth Cartas, and Absolute Total Care to provide information on Medicaid services to agencies and clients. Service providers have trained staff that offer supportive services to clients in effective utilization of Medicaid and other benefits. Case plans often include goals on securing and utilizing Medicaid and other benefits. 3. The CoC has an active SOAR program that provides regular trainings, and United Way supports an entitlement access program to increase enrollment in SSDI through supporting psychiatric assessments for applications.

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

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

(limit 2,500 characters)

The CoC increases its capacity to provide non congregate sheltering by helping secure funds and advocating for alternatives to congregate shelter. in 2022, the CoC lead was a planning partner with the City of Columbia which funds (estimated \$800,000 in resources) and manages new pallet shelter 'pods' to provide an additional 50 units of emergency shelter that are an individual self-contained, safe space for our unhoused community members. The pallet shelter residents are offered case management and employment navigation services. The CoC lead agency, United Way, is the community's administrator for FEMA Emergency Food and Shelter Program funds. The funding is used by several agencies to provide hotel vouchers, such as Salvation Army and Sistercare. The Richland County Public Defenders Office is funded by the City of Columbia to provide hotel vouchers to those experiencing homelessness who are medically vulnerable and exiting jail, as well as providing case management to assist them in transitioning into permanent housing. As with all the agencies described in this section, the Public Defender's Office participates in HMIS and the Coordinated Entry System,

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

1. The CoC worked with the local health system (PRISMA Health) and health department (SC Dept. Environmental and Control) to create a process and protocols for rapid testing, quarantine, and temporary housing (motel vouchers) for those suspected of having an infectious disease. The CoC has adopted new written standards to guide how to more quickly move individuals into Rapid Rehousing. The CoC leadership, as well as service providers, now have protocols in place that were not present to address communicable viruses, plus the understanding of various funding sources that make securing resources possible. 2. The CoC has provided training that includes crisis communication strategies, business continuity planning, safety protocols for clients and staff during an emergency. In addition, the CoC works closely with the State Health Department, emergency shelters and housing providers across the 13-counties to develop policies and procedures around quarantine, sleeping arrangements, and testing. The CoC works with local funding sources to secure the supplies needed to maintain the safety protocols for congregate facilities and prevent breakouts. United Way of the Midlands provided resources for local shelters that serve children and youth to enhance their wifi capabilities and fund motel vouchers for social distancing of congregate shelters and for those testing positive of an infectious disease.

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

(limit 2,500 characters)

1. The CoC coordinates local meetings, participates in statewide CoC calls to ensure uniformity in processes, and shares expertise in preparing, preventing, and responding to limit or prevent infectious diseases. The CoC sends blast emails when there is up to date information from HUD and CDC, from state and local healthcare professionals that affect public health and homelessness during an infectious disease crisis and beyond. The CoC lead agency is a member of the SC Disability Partners in Disaster Planning Coalition which leads statewide coordination and planning for special populations, including people experiencing homelessness. This group plans for natural disasters and infectious diseases such as COVID-19 and its variants, and Monkey Pox. Information from this Coalition is shared via email, meetings, and the CoC website.

2. As a result of the COVID 19 pandemic, the CoC enhanced communication with hospitals and community partners, including health systems, transportation, homeless service providers, and groups providing necessities for those in the Midlands. The CoC coordinated with Prisma Health, our community's largest hospital system, on isolation sheltering at hotels and emergency rapid testing teams deployed to shelters during the Pandemic. The CoC has crisis communication strategies in place that ensure a speedy response, being transparent, and effective continuous communication and collaboration with state health department, local health care groups, state and local government, and homeless service providers that include a strategy to mobilize resources and educational materials to prevent or limit infectious diseases outbreaks. The CoC also ensures that, even outside of outbreaks, any best practices released by healthcare systems are passed on to providers and the community via email blasts and regularly attended and coordinated meetings.

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

(limit 2,500 characters)

1. The CoC has Certified MACH Access Points (MAPs) for Coordinated Entry ensuring the entire CoC geographic area is covered (100%). Twenty-two MAPs have completed training and are distributed throughout the 13-county area. Each MAP has been trained to provide equal access to services. The CoC implemented measures to promote the CES to reach people who are least likely to apply for homelessness assistance. The CoC has outreach staff that covers all 13- counties that use CES procedures. CES materials are easily accessible on the CoC’s website. The CoC partnered with 211 to promote the resources throughout the CoC’s 13-counties. Additionally, materials are made available in methods that persons with Limited English Proficiency, who are blind or have low vision, with speech impairments, with limited mobility, and who are deaf or hard of hearing are able to access. 2. Access Points complete a common assessment for all people, and prioritize persons using a standardized method outlined in the CES Policies and Procedures, this vulnerability screening tool (VISPDAT individual, family, and youth versions) is used to assess for housing and service needs and prioritize for assistance. CES referrals and housing placements are tracked by the Collaborative Applicant to monitor timeliness. All CoC agencies funded by HUD, SSVF, VASH, VA Grant Per Diem, ESG, PATH, RYE, CABHI, and United Way funding are required to participate in CES, and all CoC homeless serving agencies and mainstream providers are invited and are critical components in the system. 3. The CoC’s coordinated entry process gets feedback from projects, participants and other stakeholders through meetings, feedback sessions, and surveys as needed to keep up with HUD standards and policies. The CoC’s Policy Committee is comprised of project staff and other community stakeholders and board members, and it is tasked with an at least annual consideration of the CoC’s policies, including coordinated entry system policies, ensuring that they are up to date with HUD standards and best practice trends.

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

(limit 2,500 characters)

1. The CoC has outreach staff that covers all 13-counties and that use CES procedures. In addition CES materials are easily accessible on the CoC’s website. The CoC partnered with 211 to promote the resources throughout the CoC’s 13-counties. Additionally, materials are made available in methods that persons with Limited English Proficiency, who are blind or have low vision, with speech impairments, with limited mobility, and who are deaf or hard of hearing are able to access. 2. The CoC’s CES uses a common assessment tool and vulnerability screening tool (VISPDAT individual, family, and youth versions). The VI-SPDAT is used as a triage tool that helps highlight areas of higher need, and inform the type of services informs housing intervention that could prove most helpful for clients. The tool uses a score system to determine a prioritization based on need, the score from the assessments is used to create a prioritization list that in turn gets used along with case conferencing meetings, outreach meetings, and guidance from the CoC, to provide housing services and support to those most in need of assistance. 3. CES referrals and housing placements are tracked by the Collaborative Applicant to monitor timeliness. All CoC agencies funded by HUD, SSVF, VASH, VA Grant Per Diem, ESG, PATH, RYE, CABHI, and United Way funding are required to participate in CES, and all CoC homeless serving agencies and mainstream providers are invited and are critical components in the system. 4. The CoC provides monthly trainings, one on one user trainings and agency specific trainings to ensure that CES users are well versed on the system and sufficiently trained to implement it at their programs. The CoC’s robust training program is designed to reduce user burden and to be source of consistent support for all users.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry–Reporting Violations.	
	NOFO Section V.B.1.p.	

Describe in the field below how your CoC through its centralized or coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC’s geographic area and ensures it reaches all persons experiencing homelessness;
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

(limit 2,500 characters)

1. The CoC regularly communicates with stakeholders throughout the 13 counties about resources available via emails, well attended general membership, committee, and community meetings, and on the website to include ways of making referrals and contacting agencies with specific services. The information is available in other languages upon request. The CoC also collaborates with and encourages the use of 211 to ensure all agencies within the county are added to the system and the public is able to access the information. Through 211 the population of the geographic area can access information on services provided within the CoC via text, call or their website in both English and Spanish.
2. All CoC funded and ESG funded programs are required to abide fair housing state, federal and local laws as well as civil rights laws and have written procedures that are communicated to participants upon program entry. The policies are to be provided in writing to all participants. The policies may also be posted throughout the agency or on bulletin boards. The CoC has the fair housing and civil rights policies posted on the website. Participants are also to be informed of their right, process, and ability to file a complaint with the CoC or fair housing authorities. Participants must also receive an explanation and written copy of the grievance procedure. During a grievance procedure participants must be receive written notice containing a clear statement of the issue, a review of the decision in which the participant is given the opportunity to present written or oral input and objections, prompt written notice of all decisions including the final decision. This process is documented in the CoC Written Standards.
3. The CoC annually participates in the Consolidated Plan by providing data and feedback that includes analysis of impediments to housing. The CoC's Written Standards requires the CoC to notify in writing of conditions or actions that impede fair housing to the appropriate jurisdiction (s).

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	06/28/2023

1D-10a.	Process for Analyzing Racial Disparities—Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section V.B.1.q.	

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC is committed to reviewing disparities present in the provision and/or outcomes of homeless assistance provided by HUD CoC funded projects and throughout the entire CoC. MACH completed a racial disparities report in 2019 and 2023. For the most recent report, MACH reviewed data from US Census, 2023 Point-In-Time count (PIT), Homeless Management Information System (HMIS), the CoC Racial Equity Analysis Tool provided by HUD, McKinney-Vento data, and calls to United Way's 211 system. In each data source, the rate of various demographics was examined to determine where disparities exist. 2. Within the CoC, African Americans (AA) make up a little over 32% of the general population, but more than 65% of the individuals experiencing homelessness during the 2023 Point-In-Time Count. AA are also disproportionately overrepresented in families with children who are experiencing homelessness (general population 32%/experiencing homelessness 62%). This disparity persists even in comparison to the population living below the poverty line. In the CoC, 43% of all individuals living below the poverty line are white and 49% are AA. When examining disparities in ethnicity, data indicates there is not a significant difference in the ethnicity of the total population and of those experiencing homelessness. There is a slightly lower percent of Hispanic or Latino individuals experiencing homelessness when compared to the overall population. These disparities were confirmed when reviewing the 'CoC Racial Equity Analysis Tool'. Other data sources such as calls to United Way's 211 for homeless services and homeless prevention assistance showed a similar trend. These two categories combined accounted for 54% of all calls to 211 during the recent fiscal year. The demographics of those calling for these two needs shows a disproportionate number of AA calling for assistance (48% for homeless services and 68% for homeless prevention. The providers within the CoC provide services like Homeless Prevention, Rapid Rehousing, and Permanent Supportive Housing. For homeless prevention services provided in the CoC, 76% of the individuals who received those services identified as AA and 27% white. As it relates to permanent housing, 75% who have been housed through Rapid Rehousing are AA and 66% housed through Permanent Supportive Housing identified as AA. These numbers indicate that homeless service providers in MACH match the demographics of those seeking services and housing.

1D-10b.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.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.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	No
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Since the initial disparities assessment that was completed in 2019 and updated in 2023, the CoC has made efforts to help address disparities. There has been an effort to ensure the MACH Board of Directors has equal representation of people of color, related to the 13-county demographics. In addition, MACH has initiated trainings in cultural competency and monitored HUD funded CoC and ESG funded projects on their efforts to mitigate racial disparities in the provision and outcomes of homeless assistance. Through the systematic review of existing data and the literature on evidence-based methods to address disparities, the following strategies will be adopted or continued to encourage a homelessness system that is more representative of the community served:

- By the end of 2025, complete a survey of all MACH partners to gauge diversity in leadership, review equal access policies, and explore how people of color are involved in planning.
- Annually, the MACH Membership and Training Committee will host cultural competency training for MACH members that includes content on underlying, systemic issues contributing to racial disparities in housing.
- By the end of 2025, monitor HUD funded CoC and ESG funded projects on their efforts to mitigate racial disparities in the provision and outcomes of homeless assistance.
- Annually, review data to assess trends in housing and homelessness related to disparities in access to services and those exiting to permanent housing, to minimally include an examination of racial, ethnic, and LGBTQ+.

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

Describe in the field below:

1.	the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and
2.	the tools your CoC uses.

(limit 2,500 characters)

1. The CoC uses multiple measures to track progress on preventing and eliminating disparities in the provision/outcomes of homeless assistance. Annually, the CoC reviews data against the Racial Disparities Report to examine whether there are racial disparities in people’s risk of experiencing homelessness, those who access services, and those who receive services within the CoC. The analysis reviews data from US Census estimates, Point-In-Time count (PIT), Homeless Management Information System (HMIS), the CoC Racial Equity Analysis Tool, McKinney-Vento data, and calls to United Way’s 211 system. compares the racial demographics of those at risk of and experiencing homelessness to the racial demographics of the overall population throughout the 13 counties. 2. The CoC uses multiple tools to track progress on preventing or eliminating disparities. For multiple years, the CoC has utilized the Racial Equity Analysis Tool. In the last couple of years, the CoC has significantly improved the engagement of people with lived expertise in all aspects of data utilization around disparities. Finally, the CoC will incorporate Stella P race and ethnicity analysis to supplement the multiple measures already being utilized. This will allow us to provide more visuals from the Longitudinal Systems Analysis from HMIS.

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

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

(limit 2,500 characters)

The CoC uses a variety of methods to outreach and engage those with lived experience in leadership roles and decision making processes. All CoC meetings are advertised openly and those with lived experience are encouraged to attend and do attend regularly. The CoC staff also does targeted recruitment with the help of service providers, encouraging them to nominate past or present clients. The CoC encourages all funded projects to include an oversight board made up of those with lived experience who are currently experiencing homelessness and those receiving services. The CoC bi-laws require one person with lived experience be on the board and the chair of the Youth Action Board is asked to be board member which may secure a minimum of two board members with lived experience. The Board of Directors has made a priority of recruiting additional individuals with lived experience to become board members. Those activities include email blast to a listserv that contains many individuals with lived experience, reaching out directly to service providers who are familiar with participants and population served for a more intentionally targeted one on one recruitment strategy, and prioritizing all CoC committees have representation of people with lived experience. As board members, persons with lived experience provide direct feedback and have voting power in CoC decisions including CoC policy and procedures changes, the CoC competition ranking process approval, and any other decision-making process.

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.
 Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four 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 in the decisionmaking processes related to addressing homelessness.	15	5
2.	Participate on CoC committees, subcommittees, or workgroups.	100	5
3.	Included in the development or revision of your CoC's local competition rating factors.	2	0
4.	Included in the development or revision of your CoC's coordinated entry process.	12	10

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

The CoC Collaborative Applicant, United Way of the Midlands, funds CoC agencies with private resources to assist individuals and families experiencing housing crisis and part of the expected services is connecting adults in the household with employment services. Agencies link participants directly with employers that are hiring. The CoC's case managers routinely work with participants to link with training and employment resources. Employment events bring together actively hiring employers, CoC case managers, and homeless clients for on-site interviews, resume assistance, and enrollment into job training programs. The Catawba Area Coalition for the Homeless, a part of the CoC, has members who have lived experience on the executive team, as well as employees of the area's participating agencies. Our largest shelter provider, Midlands Housing Alliance, operates a job training program for its residents which includes a laundry service. This laundry service serves our local YMCA athletic facility and other private businesses.

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

Describe in the field below:
 1. how your CoC routinely gathers feedback from people experiencing homelessness;

2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

(limit 2,500 characters)

1. The Policy Committee is responsible for conducting an annual evaluation of Coordinated Entry. CES Policy and Procedures outlines a process for conducting an annual CES evaluation and assessment. The policy states, qualitative data will be collected annually through online surveys and/or focus groups and interviews with CES stakeholders. In addition, people experiencing homelessness are members of the CoC Board, regularly attend general membership meetings CoC Committee meetings, and community meetings where their feedback is gathered in a variety of topics from what training to provide to policy making, they also vote in board member elections.
2. CoC providers ask participants to evaluate services and periodically conduct focus groups to gather programmatic feedback that often inform program policy changes. Finally, the CoC's website has a contact form that participants may use to submit feedback and recommendations.
3. Feedback is often used to inform when making changes to policy and procedures or when creating new guidelines for providers. The information provided by those experiencing homelessness or with lived experience is taken back to the CoC board and any pertinent committees to be discussed. The discussion can lead to the Policy Committee making changes that then get voted on by the board and integrated into the bylaws. It has in the past informed changes to the prioritization policy and vulnerability tool used by the CoC, the prioritization policy, DV policies, the creation of new program positions, where to hold programs or events to increase participation of those with lived experience, and where to conduct the PIT count surveys among others. The committee is currently doing in-depth work on identifying a better vulnerability tool that accurately reflects the needs of the individuals/families and can be administered quickly throughout the CoC and will continue to gather participant feedback.

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

Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:

1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

1. From 2020 to current, Our CoC Lead agency and several Coalition leaders were appointed to the City of Columbia's Affordable Housing Task Force, Chaired by a City Council member and includes representation from County Council. Meetings are held bi-monthly. CoC leaders also participated the Task Force's Development and Regulatory Committee through out 2021 and 2022, which is chaired by a long-time CoC leader. This Committee is researching best practices of other similar size communities in the southeast, including inclusionary zoning, incentive structures, and regulations. The Committee is in process of making recommendations on zoning changes and incentives that can be offered towards affordable housing.

2. In 2021, the CoC Lead provided feedback to SC Housing Authority on reducing the regulation burden and streamlining the processes for its various federally funded affordable housing development and voucher program. On 8/16/22, the CoC Lead agency and four additional members of CoC leaders presented at the City of Columbia's Homelessness Task Force to call for more affordable rental housing and reduction of regulatory barriers to affordable housing development and overall shelter services. The City's Task Force, through requests of CoC members, is recommending dropping its long-standing prohibition against people with previous sex-offender backgrounds staying at our largest homeless sheltering facility, Midlands Housing Alliance/Transitions. The City has long upheld this ban although their are not state or federal requirements. The full recommendations of this Task Force will be considered later this fall. CoC members also signed letters of support of the Mental Illness Recovery Center Inc. new youth housing project which was facing approval through the City of Columbia Board of Zoning Appeals.

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 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 V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/28/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/28/2023

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

5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
6.	Provided points for projects based on the degree the projects 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.	Yes

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	280
2.	How many renewal projects did your CoC submit?	19
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

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

(limit 2,500 characters)

1. & 2. The CoC annual performance monitoring includes criteria related to successfully housed program participants and how long it takes to house people in permanent housing. All renewal projects, including DV, are included in the measure, which is calculated from HMIS and also by reviewing the most recent APRs. These performance indicators make up nearly 50% of the overall performance monitoring score. The overall performance monitoring score accounted for nearly 15% of the final ranking score.

3. & 4. While severity of needs and vulnerabilities and providing housing and services to the hardest to serve populations are reviewed during performance monitoring, they were specific scoring items on the final Ranking Tool. Scoring items on the ranking tool related to serving high need populations included percent of participants with zero income at entry, percent of participants with more than one disability, and percent of participants entering project from place not meant for human habitation. An APR was run for each renewal project and those numbers were compared to the standards outlined by the Ranking Committee in the tool. Our CoC has a number of chronically homeless individuals living unsheltered, with a high number of vulnerabilities and it is important projects work with everyone, especially the most vulnerable.

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

(limit 2,500 characters)

1. The CoC’s Board of Directors has 15 members which include two members with live in experience, six members who are people of color, and one youth member, board members have opportunity to provide input and guidance when determining the rating factors used to review projects. The board selects a ranking committee from its members that reviews, selects and ranks projects applications. 2. The Ranking Committee was comprised of three people and one member was a person of color, two members were white. The committee members all reviewed, selected and ranked the applications separately and then all gathered in a series of meetings to discuss and finalize selection and ranking. 3. During the ranking and selection process the supplemental tool included specific targeted questions where more points were allocated to applicants demonstrated their projects reviewed participant outcomes with an equity lens including the disaggregation of data by race, ethnicity, gender identity and/or age. In addition, points were given to those applicants that demonstrated their organization identified programmatic changes needed to make program participant outcomes more equitable.

1E-4.	Reallocation–Reviewing Performance of Existing Projects.	
NOFO Section V.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 low performing or less needed projects through the process described in element 1 of this question during your CoC’s local competition this year;	
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

1. There are two ways that currently HUD funded projects could be reallocated according to the CoC Board approved policy: Voluntary Reallocation or Involuntary Reallocation. Currently HUD-funded project applicants interested in voluntarily reallocating should notify the MACH (CoC) Ranking Committee in writing of their intent by the due date of HUD’s Grant Inventory Worksheet (GIW). The GIW will serve as MACH Ranking Committee’s tool to identify Project Applicants’ intent to reapply for CoC funding. For purpose of voluntary reallocated project funding, strong preference will be given to those organizations that voluntarily apply to reallocate projects, and especially for those within a compliance period. The MACH Ranking Committee will consider involuntary reallocation as appropriate and as necessary per results of the MACH Board approved Performance Monitoring Process. The MACH Ranking Committee will establish a threshold percentage of project scoring reflected in the MACH Performance Monitoring Instrument. Project Applicants who do not meet threshold for the year will be notified that they will be responsible for completing a Corrective Action Plan. In addition, those who do not meet threshold will be reviewed by the MACH Ranking Committee for determination on reallocation. The MACH Ranking Committee shall seek feedback from MACH staff, explore previous years’ performance, interview project staff, and seek guidance from HUD when making the decision to involuntarily reallocate a project. 2. The CoC did not identify any projects this year using this process. 3 The CoC did not to reallocate any low performing or less needed projects during its competition this year. 4. The CoC did not identify any projects to reallocate because no projects were below the threshold percentage for reallocation and no projects voluntarily reallocated funds.

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	
4.	If you selected Yes for element 1 or element 2 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 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	
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You must enter a date in question 1E-5c.

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

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	
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You must enter a date in question 1E-5d.

2A. Homeless Management Information System (HMIS) Implementation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/28/2023
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2A-4.	Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases;	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2022 HMIS Data Standards; and	

3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1. The CoC works closely with our DV housing and service providers to ensure their comparable database complies with HUD's requirements. Our largest provider, Sistercare, uses the same WellSky HMIS software, only within a separate system. During CoC annual monitoring they produce reports from the system that CoC staff can review to ensure the proper data is collected. Our remaining DV providers are relatively smaller and use different systems; however, we have successfully worked with each to collect data for the annual HUD Point-In-Time Count and have been able to successfully verify that they have the required data collection fields. 2. All our DV providers use HUD-compliant comparable databases that are compliant with FY 2022 HMIS Data Standards. 3. Our CoC HMIS is compliant with the 2022 HMIS Data Standards and have conducted agency training and perform data quality monitoring to ensure compliance.

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

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	764	48	619	86.45%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	326	24	267	88.41%
4. Rapid Re-Housing (RRH) beds	145	0	145	100.00%
5. Permanent Supportive Housing (PSH) beds	717	12	291	41.28%
6. Other Permanent Housing (OPH) beds	37	0	37	100.00%

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

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1. steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1 & 2. All CoC funded PSH units are 100% on HMIS on the 2023 HIC. There was a mistake in the submission of the HIC in 2023 and our VASH beds should have been submitted as HMIS participating (see attached letter from VA). In 2022, CoC made the difficult decision to remove the 414 VASH beds from HMIS due to persistent data quality issues and immediately started a plan to bring those beds back online. Since that time, all those beds have been brought back onto HMIS. For many years, the housing authority was responsible for keeping HMIS updated with all VASH information but in 2020 the quality of the data began to decline due to staff turnover with the Pandemic. We worked with them, through the support of the VA, to best update the data. Toward the end of 2021, the housing authority stopped entering VASH data due to staff retention challenges. In 2022, the CoC and VA collaboratively exited all clients that were entered in HMIS, using the VA data system to determine exit destinations. This affected the 2022 HIC PSH participation rates. In early 2023, the CoC HMIS Lead and VA spent multiple days entering the 374 clients that were being housed through VASH. To ensure the data remains up-to-date and accurate, the VA has since hired a Health Care for Homeless Coordinated Entry Specialist, who is responsible for maintaining VASH records. With the VASH beds back on HMIS Year-Round Bed Coverage is now 100% for all CoC and VASH PSH units on the 2023 HIC, but the 2023 HIC was submitted in error showing a lower participating number. The CoC does not have any Safe Haven beds.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/25/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/28/2023
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
	1. engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;	
	2. worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and	
	3. included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.	

(limit 2,500 characters)

1. Our CoC engaged multiple youth serving organizations in our most recent PIT count planning process. Mental Illness Recovery Center, Palmetto Place, Columbia Housing, Growing Home Southeast, Catawba Area Coalition for the Homeless, United Way of Lancaster, and Pathways are all youth serving organizations who helped plan and participated in the PIT Count. Catawba Area Coalition for the Homeless were the county leads for York County, partnered with multiple youth serving agencies in their area including Pilgrims Inn, The Life House Women’s Shelter, and Family Promise. We will continue our efforts to include youth experiencing homelessness in our future PIT planning by inviting them to be part of our CoC’s PIT Count Planning Committee. 2. The CoC worked with several youth serving organizations to identify locations where homeless youth would be by getting feedback from their clients and outreach. Catawba Area Coalition for the Homeless specifically stationed several of their unsheltered teams at public bus stops so they could come in contact with youth experiencing homelessness. To continue our efforts to identify locations where youth experiencing homelessness may be, we will partner with local schools and with The Children’s Attention Home & other youth services agencies, which will provide us with an avenue to count more unaccompanied youth. 3. While we recruited extensively, unfortunately there were no youth experiencing homelessness that agreed to volunteer as counters during the CoC’s most recent unsheltered PIT count. We had youth as counters however they were not experiencing homelessness. We have started our PIT planning for next year and have a youth group experiencing homelessness that is part of the planning, providing feedback and ideas and will be recruited for surveying.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.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 2022 and 2023, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, 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 2023.	

(limit 2,500 characters)

1. There were no changes made to our sheltered PIT Count implementation between 2022 and 2023. Our methodology and data quality remained the same for the 2022 and 2023 sheltered PIT count. 2. For the 2023 unsheltered PIT Count we used a full census instead of random sampling which was done in 2022. In 2022, due to the impacts of COVID around the time of the count, the CoC elected to use sampling. In 2023 we felt we could conduct a full census safely and canvassed the CoC with trained volunteers using a survey tool that collected required HUD data elements. 3. The unsheltered count in rural communities was higher in 2022 than in 2023 because of the methodology of a full census with trained volunteers being used rather than the sampling method of 2022 which projected numbers based on interviews conducted in targeted geographic areas. Overall, the methodology in 2023 provided much more accurate and usable data since it was a full census. The CoC has a much better understanding of the demographics and circumstances of individuals and families experiencing homelessness than the data produced in 2022.

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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 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 V.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1. During Coordinated Entry System planning stages the CoC worked with service providers to get feedback and to help identify risk factors for first-time homelessness. In addition, individuals and families experiencing homelessness were surveyed during the evaluation of Coordinated Entry and asked the factors that led to them experiencing homelessness. Risk factors included: income instability, housing barriers such as poor credit, involvement with the child welfare system, and prior housing instability. The CoC uses the Vulnerability Index Screening Process Determination Tool (VI-SPDAT) to assess vulnerability and risk factors for homelessness. 2. Diversion is the first strategy for homelessness prevention. CoC agencies are trained in diversion and use scripted prompts to help people identify resources or alternative housing options from sheltering settings. If diversion is unsuccessful, short-term financial resources are offered in the form of motel vouchers and/or prevention assistance. These resources are funded by private sources (United Way) and ESG. In addition to these resources, clients are educated in eviction prevention, budget planning, employment and education assistance, and housing navigation. Rapid re-housing funds (CoC and ESG) are also used for those at imminent risk to quickly end the cycle of homelessness. For those exiting the child welfare system or incarcerated, United Way funds organizations to operate specialized programs. For those exiting child welfare, the program provides diversion and after care case management to youth exiting foster care to prevent homelessness. For those exiting prisons, the program provides hotel vouchers and targeted case management to assist with identifying housing. The CoC provides monthly and as needed one on one training courses on best practices of Coordinated Entry and has resources available on best practices on the CoC website. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies to reduce the number of individuals and families experience homelessness for the first time and provides reporting to the CoC on progress.

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

1.	natural disasters?	No
2.	having recently arrived in your CoCs' geographic area?	No

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

In the field below:

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

(limit 2,500 characters)

1. The CoC monitors length of time homeless and produces a quarterly data dashboard available to all projects for monitoring. Data quality at the agency level is reviewed to ensure that the reasons reported for prolonged homelessness are not training related versus programmatic. The CoC uses the Vulnerability Index Screening Process Determination Tool (VI-SPDAT) to assess vulnerability and track length of homelessness. The CoC’s ‘by-name’ listing is prioritized based on vulnerability (VI-SPDAT) score and length of time homeless. If two individuals have the same vulnerability score, the individual with the longest length of time homeless is prioritized for housing, per the CoC’s adopted Prioritization Policy (adopted 2014). 2. The CoC recently completed an extensive review of the ‘by-name’ list and prioritization policy. From this work, the Policy Committee approved changes to the process of generating the ‘by-name’ list and the prioritization process for those eligible for Rapid Rehousing to move individuals/families more quickly into housing. During monthly street outreach coordination meetings with community providers individuals that have not been screened with the VI-SPDAT are prioritized for outreach assignments. Providers also discuss clients on the ‘by name’ list that have been on the list for longer periods of time and coordinate services to assist with placement into housing. Additionally, as agencies wait for units to become available efforts proactively are made to secure HUD documentation (disability condition, identifying documents, and evidence of chronicity) so when the next unit of housing becomes available the client can enter immediately. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for overseeing and implementing strategies to reduce length of time homeless and provides reporting to the CoC on progress.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing–CoC’s Strategy	
	NOFO Section V.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. One of the strategies is that CoC staff review System Performance Measures and APRs with service providers monthly, to help maintain accurate data and keep a clear picture of how the projects are doing to help monitor its performance. During annual CoC and ESG Performance Monitoring of funded programs the CoC will continue to have positive exits as a scoring item. In addition, the CoC also uses prioritization to match appropriate housing interventions to those experiencing homelessness. Clients with lower vulnerability scores are routed to lower cost options like rapid rehousing or diversion to identify resources or supportive family environments for long-term housing placement. Also, existing voucher programs continue to provide success and improvement around exits to permanent housing. The largest ES in the CoC continues to be the leader in securing vouchers and supporting assistance. 2. The CoC's data dashboard also monitors permanent housing retention, measuring performance at the agency level, and incorporating the measure as a scoring item in performance monitoring. In addition, the CoC provides training on best practice models such as Trauma Informed Care and Motivational Interviewing. The CoC has an active SOAR program with dedicated entitlement specialists that assist with enrollment. While the rate of exits from PH projects to permanent housing destinations remains high, the CoC is committed to continue to work to improve. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for overseeing and implementing strategies to increase the rate that individuals and families exit to or retain permanent housing.

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

(limit 2,500 characters)

1. The CoC HMIS has a report that is run periodically that tracks returns to homelessness. The CoC identifies common factors of people who return to homelessness by reviewing exit destination type to look for patterns such as needs for longer after care enrollment or additional financial support needed after permanent housing placement; reviewing origin of exit to indicate possible history of trauma and the need for follow-up services (such as exits from programs serving domestic violence survivors); and type of services used while homeless or during return to indicate need for specialized care (such as behavioral health treatment). 2. The CoC uses the two key strategies: increasing the effectiveness of care and increasing income support. For increasing effective care, the CoC trains on recognizing trauma and the use of trauma informed care and case management best practice including housing navigation. CoC agencies develop individual client care plans that specify needs for after care case management. The CoC provides on-site monitoring of case plans annually with feedback to agencies related to rates of return to homelessness. To increase income support, the CoC implements SOAR (SC Dept. of Mental Health), a job readiness and placement program (Richland Library), linkages to homeless designated childcare voucher from the Dept. of Social Services, and the CoC has partnered with solicitors and public defenders to hosts expungement workshops to reduce background barriers for employment and housing. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for overseeing and implementing strategies to reduce the rate individuals and persons in families return to homelessness.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section V.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 employment cash income; and	
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.	

(limit 2,500 characters)

1. The CoC’s three key strategies to increase employment income and increase access to employment include coordination of employment and training programs, mitigation of employment barriers, and engagement with mainstream employers. For coordination, the CoC convenes a quarterly employment and training roundtable of local programs that provide job training and placement. The roundtable coordinates and promotes education of the services and identifies gaps and barriers. Additionally, United Way funds a specialized program with Richland Library to offer job readiness and placement to people experiencing homelessness. The CoC continues to support Homeless Court with agency training on making referrals and promotion of the unique court process. 2. The CoC’s collaborative applicant, United Way, works closely with the Public Defenders office and funds a program that helps assist participants with employment readiness and placement by providing support, education and linking them with employers. In addition, the largest shelter in the CoC has an employment program that supports participants with employment readiness and training then places them with jobs at the local YMCA laundry service or helps them find other job opportunities in the community. Finally, well attended outreach and case management meetings include employment readiness and job searching providers that help support cases where participants need focused or intensive case management. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies for increasing income.

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

(limit 2,500 characters)

1. The CoC uses multiple strategies to increase non-employment cash income. Strategies include the active SOAR program, Coordinated Entry System, street outreach, Case Conferencing, and regular communication on benefit trainings. To increase access to non-employment cash sources, the CoC has implemented the following steps: Improving access to SSI/SSDI disability benefits which is provided by SOAR specialists throughout the continuum, as well as encouraging service providers to assist clients in applying for assistance such as WIC, TANF, and SNAP. Street Outreach spends time working with clients on obtaining proper identification, directing them to providers who can assist with non-employment case income, and following up regularly on the status of individuals applications. During all Case Conferencing sessions there is a discussion about the individual or families’ status around non-employment cash income. All cases are referred to an organization that is held accountable to securing the available benefits. 2. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for overseeing and implementing strategies to increase non-employment cash income.

3A. Coordination with Housing and Healthcare

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
--	--	-----

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

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

3B. New Projects With Rehabilitation/New Construction Costs

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 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 V.F.	

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

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

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

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

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

(limit 2,500 characters)

4A. DV Bonus Project Applicants for New DV Bonus Funding

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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

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

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/26/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Letter Signed by ...	09/25/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/21/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/21/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/25/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/25/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/21/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/21/2023
1E-5b. Local Competition Selection Results	Yes	Final Project Sco...	09/25/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	FY 2023 HDX Compe...	09/21/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/25/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No	2A-5 HMIS Data Su...	09/25/2023

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Letter Signed by Working Group

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Web Posting of Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: FY 2023 HDX Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

Attachment Details

Document Description: 2A-5 HMIS Data Support Letter

Submission Summary

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

Page	Last Updated
1A. CoC Identification	07/28/2023
1B. Inclusive Structure	09/21/2023
1C. Coordination and Engagement	09/25/2023
1D. Coordination and Engagement Cont'd	09/25/2023
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/24/2023
2B. Point-in-Time (PIT) Count	09/21/2023
2C. System Performance	09/21/2023
3A. Coordination with Housing and Healthcare	09/21/2023
3B. Rehabilitation/New Construction Costs	09/20/2023
3C. Serving Homeless Under Other Federal Statutes	09/20/2023

4A. DV Bonus Project Applicants	09/20/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required



South Carolina State Housing Finance and Development Authority

300-C Outlet Pointe Blvd., Columbia, South Carolina 29210

Telephone: (803) 896-9555 FAX: (803) 551-4867 FAXTTY: (803) 896-8888

September 20, 2023

United Way of the Midlands/Midlands Area Consortium for the Homeless
1818 Blanding Street
Columbia, SC 29201

Reference: Letter of Commitment

Dear Sir or Ma'am:

Please accept this letter of support and commitment from South Carolina State Housing Authority for the Midlands Area Consortium for the Homeless (MACH) Continuum of Care's application for funding under the Supplemental Notice of Funding Availability.

SC Housing's mission is to provide safe, decent, and sanitary housing that is affordable for our customers. SC Housing will pair with CoC-funded supportive services to provide rental assistance to those most vulnerable in our community, and will facilitate each participant's transition from homelessness to permanent housing. We will also work with the CoC and other stakeholders to develop a prioritization plan for potential allocation, as well as a preference for general admission to the Housing Choice Voucher Program through the coordinated entry process for individuals and families experiencing homelessness, at risk of homelessness, or fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking, as well as veterans and families that include veteran family members that meet the one of the proceeding criteria.

We appreciate your continued support as we strive to mitigate homelessness issues for the citizens of our state. Feel free to reach out to my office at 803.896.8670 should you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Marni Holloway", is written over a horizontal line.

Deputy Director of Programs
Marni Holloway

If you are a person with disabilities and require a reasonable accommodation to fully understand or utilize the program, please contact the Authority. SC State Housing Authority, 300-C Outlet Pointe Boulevard, ATTN: Voucher Program, Columbia, SC 29210 or Fax #(803) 551-4900. If using a Telecommunications Device for the Deaf (TDD), please call (803) 896-8831.

September 21, 2023

United Way of the Midlands
c/o Midlands Area Consortium for the Homeless
1818 Blanding Street
Columbia, SC 20201

RE: Documentation of Homelessness Submission for the Continuum of Care Grant

Dear Ms. Santiago:

In response to the IC-7 in the submission for the Continuum of Care Grant, the Housing Authority of the City of Columbia, SC does not have an admissions preference but has over 600 units within our housing programs designated for individuals experiencing homelessness. Of those, the Housing Choice Voucher (HCV) Program has 555 specialized vouchers that are designated for individuals and families experiencing homelessness. Many of the vouchers have specific eligible beneficiaries such as homeless veterans, currently homeless, at risk of being homeless, and persons fleeing domestic violence. In addition to our HCV Programs, we continue to administer the Continuum of Care and Housing First HOPWA Programs for chronically homeless individuals and families.

During fiscal year 2022, our public housing program leased 298 and the HCV Program leased 293 new households from families on our waiting lists. Information regarding their tenancy prior to move-in was not collected during the initial leasing process. Additionally, we have provided new housing for a total of 166 households through funding allocated for the following homeless designated programs.

- VASH (75)
- Emergency Housing Vouchers (82)
- Continuum of Care (7)
- HOPWA (Housing First) (2)
- SRO (0)

If you have any questions or need additional information, please contact Taleshia Stewart at tstewart@columbiahousingsc.org or 803.254.3886 ext. 261.

Sincerely,



Yvonda A. Bean
Executive Director/CEO

August 31, 2023

Midlands Area Consortium for the Homeless
1818 Blanding Street
Columbia, SC 29201

We, the Youth Advisory Board (YAB) Members of the Midlands Area Consortium for the Homeless (MACH- CoC), support the Continuum of Care of Care application for the Midlands Area. We have been involved in developing this proposal and will continue to be involved in the implementation process as it moves forward. We support the priorities for serving individuals and families experiencing homelessness throughout the Midlands. The providers within our community will make sure individuals and families are receiving the services most needed in our community.


As a YAB, we have been meeting consistently since May 2021 and will continue to meet regularly to shape this community's approach to ending homelessness. Because of our involvement in the community and support, we wholeheartedly support this application. Thank you for your time and consideration.

Sincerely,

Youth Action Board
Columbia, South Carolina

Keonte Lyles, 20 

Nikyta Olivera, 20

Brianna Rodriguez, 21 

Silvestre Guzman, 19 

Trinity Daniels, 18 

Neisha Neal, 18 

Craig Currey
Transitions
2025 Main Street
Columbia, SC 29201

Dear Craig:

Subject: Grantee Performance Monitoring of CoC Grant

On June 6, 2023 at the direction of the Midlands Area Consortium for the Homeless, Data and Evaluation Committee, Collaborative Applicant staff conducted onsite monitoring of the Continuum of Care (CoC) program to assess your organization's performance and compliance with applicable CoC regulations and requirements. Program performance was assessed through a review of operations, file documentation, interviews, and applicable annual performance report(s). The purpose of this letter is to convey the monitoring report.

The enclosed report contains 0 Concern(s) and 0 Finding(s). A Concern is a deficiency in program performance that is not based on a statutory, regulatory, or other program requirement, but is brought to the grantee's attention. A Finding is identified as a deficiency in program performance based on a statutory, regulatory, or program requirement for which sanctions or other corrective actions are authorized. Required corrective actions are identified for all findings and recommended actions are identified for Concerns. Findings must be responded to within 30 days of this letter. While a response is not required for concerns, MACH appreciates any information you would like to provide.

If you disagree with any of MACH's determinations or conclusions in this monitoring letter, please address these issues in writing to our office within fifteen days of receiving this letter. Your written communication should explain your reasons why you disagree along with supporting evidence and documentation.

Thank you and your staff for providing the documents in advance of the review and professionalism during the review. If you have any questions or concerns regarding the enclosed monitoring report, please contact Brenda Santiago, Director of Homeless Services at 803-733-5447 or bsantiago@uway.org.

Sincerely,

Brenda Santiago
Brenda Santiago
Director of Homeless Services

Cc: Shanice Bligen

Midlands Area Consortium for the Homeless



Grantee Performance Monitoring Report

Transitions

Name of Program	Grant Number	Grant Amount
Midlands Rapid Rehousing	SC0120L4E22005	\$89,779

Overview

Grantee Monitoring is the principle means by which MACH ensures that programs are carried out efficiently, effectively, and comply with applicable laws, regulations, and CoC policies. Monitoring is designed to assist grantees in improving performance and increasing capacity. In addition, it provides a method of staying aware of the efficacy of CPD-administered programs within the 13-county area that MACH covers. All HUD funded CoC programs that were operating at any time during 2021-22 are reviewed. Areas of review may result in the identification of Findings, Concerns, or Exemplary practices. This report is focused on areas where points were lost.

HMIS Data Quality:

All points were awarded for HMIS data quality.

Project Performance:

2.3 – For Stayers, the APR indicated 0% increased their income. As a result, 0 out of 4 points were awarded. No points were deducted or awarded. However, 1 bonus point was awarded because more than 90% of stayers retained their income.

2.4 – For Leavers, the APR indicated only 22% of the clients increased their income over the course of being in the program. This resulted in scoring 0 out of 4 points.

Grant Management:

All points were awarded for grant management.

Participant File Review:

HMIS Client Number	Comments
372365	Grievance Procedure, VAWA and Transfer Rights notifications proof missing.
351024	Grievance Procedure, VAWA and Transfer Rights notifications proof missing.
326855	Grievance Procedure, VAWA and Transfer Rights notifications proof missing.

This resulted in the loss of 5 points.

Overall Comments on Grant Performance:

The grantee received 119 points out of 134 (91.54%). This score indicates the program meets expectations.

**Midlands Area Consortium for the Homeless
Rapid ReHousing (RRH) CoC Project
Annual Performance Monitoring**

AGENCY NAME:	Midlands Housing Alliance, Inc				
PROJECT NAME:	Rapid rehousing SC0120L4E22005				
	RRH	FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED	4	NUMBER OF HOUSEHOLDS IN 2021 CoC PROJECT APP 4B2a	4
REPORTING PERIOD:	6/1/2021-5/31/2022				

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	28	28
2. Project Performance	53	43
3. Grant Management	20	20
4. Participant File Review	33	28
Total Points	134	119
Score Adjusted to 100 pts. Scale		91.54%

#	Overview	Where to find information	Formula Information	PROJECT DATA	Scoring Criteria	Max Pts Possible	PROJECT SCORE
1: HMIS (Or Comparable Database) Data Quality							
1. Overview of HMIS (Or Comparable Database) Data Quality							
▶ HMIS participation and data quality are priorities for both MACH and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and timely data is crucial to determine how projects are contributing to ending homelessness.							
▶ High quality data is the key to understanding what projects are doing, and how project management, MACH, and HUD can make informed decisions about the project.							
1.1	Data Completeness The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i>	Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06a. and Q06b. Enter the highest number that appears in these columns in cell F19. The Social Security Number error rate may be disregarded.	N/A	0%	<i>Error Rate</i> • <2% → 5 pts • 2 < 5% → 3 pts • > 5% → 0 pts	5	5
1.2	Timeliness of Data Entry: Entry Assessments MACH requires CoC Program-funded projects to perform an Entry Assessment no more than 3 days after determining eligibility. Does the project have outstanding Entry Assessments?	Attach Sage APR Upload Review Q06c., row labeled "Income and Sources at Start", column labeled "Error Count." Enter the number that appears.	N/A	0	<i>Timeliness of Entry Assessments</i> • Zero (0) outstanding Entry Assessments_ → 4 pts • >0 outstanding Entry Assessments → 0 pts	4	4

1.3	Timeliness of Data Entry: Annual Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 30 days before or after the anniversary of the Participant's Project Entry Date. Does the Project have outstanding Annual Assessments?	Attach Sage APR Upload Review Q06c., row labeled "Income and Sources at Annual Assessment", column labeled "Error Count". Enter the number that appears	N/A	0	Timeliness of Annual Assessments • Zero (0) outstanding Annual Assessments → 4 pts • >0 outstanding Annual Assessments → 0 pts	4	4
1.4	Timeliness of Data Entry: Exit Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 3 days after a participant exits the Project. Does the Project have outstanding Exit Assessments?	Attach Sage APR Upload Review Q06c., row labeled "Income and Sources at Exit", column labeled "Error Count". Enter the number that appears.	N/A	0	Timeliness of Exit Assessments • Zero (0) outstanding Exit Assessments → 4 pts • >0 outstanding Exit Assessments → 0 pts	4	4
1.6	Attendance at Required HMIS Trainings CoC Program-funded Agencies are required to have all staff that use HMIS to participate in the 2 required trainings: 1. Policies & Procedures Review – 1 hour per person 2. Coordinated Entry Training – 3 hours per person. <i>Did everyone using HMIS at the Project/Agency complete the 2 trainings?</i> <u>DV Providers are exempt from this measure</u>	This information will be provided by the HMIS System Administrator for MACH. <u>Only DV Providers should select N/A</u>	N/A		Participation in required HMIS Webinars • Yes → 3 pts • No → 0 pts	3	3
1.7	Participation in MACH Committees and/or PIT Count	This information will be provided by CoC Staff for MACH.	N/A		Participation in Committees/PIT • Both → 3 pts • One → 1 pt • None → 0 pts	3	3
1.8	Attendance to MACH Meetings	This information will be provided by CoC Staff for MACH.	N/A		MACH meeting attendance • Two or more meetings attended → 5 pts • One meeting attended → 2 pts • No meetings attended → 0 pts	5	5
Total For Section 1						28	28

2: Project Performance

2: Overview of Project Performance

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

2.1	Successful Housing Placement from RRH Successful housing outcomes are one of the most important measures of project success, as permanent housing is what ends a person's experience of homelessness.	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be	Total Leavers (Q05a Row 5, Column 1)	23	Successful Housing Placement from RRH • 94-100 % → 9 pts • 87-93 % → 6 pts • 80-86 % → 3 pts • <80 % → 0 pts		
-----	---	---	--------------------------------------	----	--	--	--

	<p>What is the percentage of persons that that exited to a permanent housing destination?</p> <p><u>If the Project has no exits during the Reporting Period, enter N/A</u></p>	performed automatically	Total persons exiting to positive housing destinations, >90 Days (Q23a, 2nd row from the bottom, Column 1)	23	100%		9	9
2.2	<p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success. It is also System Performance Measure 2a.</p> <p>What is the percentage of persons returning to homelessness within 6-24 months of exiting to permanent housing?</p> <p><u>Only DV Providers should select N/A</u></p>	<p>This information will be provided by the HMIS Data Analyst.</p> <p>Only DV Providers should select N/A</p>	N/A		2%	<p>Returns to Homelessness</p> <ul style="list-style-type: none"> • 0-4 % → 7 pts • 5-9 % → 4 pts • 10-15 % → 2 pts • >15% → 0 pts 	7	7
2.3	<p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p>What is the percentage of adults who increased their total income (earned and non-employment)?</p> <p><u>If this Project has been in Operation less than 1 year Select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A		0%	<p>Income Growth for Stayers</p> <ul style="list-style-type: none"> • 81-100 % → 4 pts • 61-80 % → 2pts • 40-60 % → 1 pts • <40 % → 0 pts <p>**1 pt awarded if income is retained for >90% of stayers.</p>	4	1
2.4	<p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</p> <p><u>If the Project has no exits during the Reporting Period, enter N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A		22%	<p>Income Growth for Leavers</p> <ul style="list-style-type: none"> • 90-100 % → 4 pts • 60-89 % → 2 pts • 40-59 % → 1 pts • <40 % → 0 pts <p>**1 pt awarded if income is retained for >90% of leavers</p>	4	0
2.5	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory.</p> <p>What is the project's average bed utilization rate?</p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>January Total (Q08b Row 1, Column 1)</p> <p>April Total (Q08b Row 2, Column 1)</p>	<p>19</p> <p>18</p>		<p>Bed Utilization Rate</p> <ul style="list-style-type: none"> • 96-100 % → 6 pts • 91-95 % → 4 pts • 85-90 % → 2 pts • <85 % → 0 pts 		

			July Total (Q08b Row 3, Column 1)	13	406%		6	6	
			October Total (Q08b Row 4, Column 1)	15					
			Adjusted Total from 2018 Project Application (Auto Calculates)	4					
2.6	Targeting Eligible Participants To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4. <i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i>	Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.	Total Number of Adults (Q05a, Row 2)	44	93%	<i>Percentage of Eligible Participants</i> • 96-100 % → 6 pts • 91-95 % → 3 pts • 0-90 % → 0 pts	6	3	
			Q15, Row labeled "Subtotal" under the "Other Locations" section, Column 1	3					
2.7	Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most. <i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for RRH?</i>	Agencies should score this metric based on their records. However, MACH will validate scores using custom reporting in HMIS.	2.7.1 For the agency's three most recent housing placements, did the agency comply with MACH Prioritization Policy to identify and place clients? Y/N 2.7.2 For the agency's three most recent housing placements, does HMIS documentation reflect prioritization was followed correctly? This includes documentation for any clients that were higher on the prioritization list and were not housed? Y/N 2.7.3 Do all clients enrolled in the CoC funded program, since October 1, 2016 have a VI-SPDAT	2.7.1 = N 2.7.2 = N 2.7.3 = Y		<i>Agency followed prioritization</i> 2.7.1 = Y → 5 pts 2.7.2 = Y → 5 pts 2.7.3 = N → -5pts	10	10	
2.8	Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four components are:	Refer to your housing program eligibility criteria-policies and procedures & answer accordingly. Please attach a copy of the program policy to this scorecard, indicating the page(s) where criteria is outlined.				<i>Low-barrier admission policies</i> • Program does not screen out on any of the criteria → 7 pts • Program screens out on any combination of the criteria → 0 pts	7	7	
2.8a	Income: Are participants screened out based on having too little or no income			Y/N					
2.8b	Substance Use: Are participants screened out based on an active or history of substance use?			Y/N					
2.8c	Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?			Y/N					

2.8d	Domestic Violence: Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement)?			Y/N				
						Total for Section 2	53	43
3. Grant Management								
3: Overview of Grant Management								
▶ Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project								
▶ Effective Grant Management includes appropriate tracking of expenditures								
▶ Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)								
3.1	Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout? <u>If the Project is in the first year of operation, select N/A</u>	Complete this section based on Agency Records/eLOCCS data. MACH will compare Sage Data after the final draw of the most recent operating year to the Total Award amount on the GIW.	Total funds expended for the most recently completed grant year, as reflected in eLOCCS Total Grant Amount Awarded for most recently completed grant year	\$ 89,656 \$ 89,779	0%	<ul style="list-style-type: none"> <10% Underspent → 10 pts >10% Underspent → 0 pts 	10	10
3.2	eLOCCS Draws Has this Project made at least one successful draw from eLOCCS at least once every 3mo for the current Project Year?	Complete this Scorecard based on Agency Records/eLOCCS data. MACH will compare eLOCCS screenshot to determine if the Project is making successful Quarterly Draws.	N/A			<i>Frequency of draws in eLOCCS</i> <ul style="list-style-type: none"> Monthly or Quarterly Draws → 0 pts <1 Draw per Quarter → -10pts 	0	0
3.3	Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule. <i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i> <u>If this Project is in the first year of Operation, select N/A</u>	Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.	N/A			<i>Timely APR Submission</i> <ul style="list-style-type: none"> APR submitted on time (<90 Days) → 3 pts APR not submitted on time (>=91 Days) → 0 pts APR accepted on time (>=91 Days) → 2 pts 	5	5
3.4	CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?	Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.				Open Monitoring Findings <ul style="list-style-type: none"> This Project was/was not monitored in the last 12 months and has no monitoring Findings. → 0 pts This Project was monitored in the last 12 months and received findings as a result of that monitoring. → -3pts for each finding 	0	0

3.5	Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs		Yes → 0 pts No → -1 pts	0	0
3.6	Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation		Yes → 0 pts No → -1 pts	0	0
3.7	Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.		Representation on board or governing body: Yes → 5 pts No → 0 pts	5	5
Total for Section 3					20	20
4	Participant File Review	Provided by reviewers	N/A		Total for Section 4	33
					33	28

5: Scorecard Comments

► Use this space to write any comments on your score after completing scorecard. You can explain any considerations you believe the CoC Board should make here.

2023 CoC Competition

Deadlines. The deadline for submitting applications to MACH for the FY 2023 CoC Program Competition is 4:00 PM (EST) on August 28, 2023. Applicants must complete and submit their applications in e-snaps at <https://esnaps.hud.gov/> in addition to a Supplemental Application with attachments. See sections VI.F and G of the NOFO for application submission and timely receipt requirements.

IMPORTANT HUD requires local CoCs to establish deadlines for Project Application and notification of inclusion in the overall Consolidated Application. Process and local deadlines are listed below.

Important information can be found on HUD Exchange: <https://www.hudexchange.info/programs/coc/>

Reminder: All potential renewals, HMIS, and new applications must be ranked. Planning grant funds, which support MACH infrastructure, are not ranked. Please read carefully the [HUD 2023 NOFO](#) for details on eligible activities. The following information and timeline for submissions of new and renewal requests will help you plan your submission.

1. Submit your Project Application via e-snaps (<https://esnaps.mach.gov/grantadmin/homeless>).
2. Please do not contact any jurisdictions to obtain Certification of Consistency (form HUD-2991). That will be organized by United Way of the Midlands staff on behalf of MACH and applicant.
3. Complete the MACH 2023 Continuum of Care Application Supplement with required attachments.
4. You will be responsible for submitting the Supplemental Form and attachments to bsantiago@uway.org.
5. You and any sub-grantees must be in good standing and an active member of MACH.
6. NOTE: The Ranking Committee may request additional information outside of e-snaps and the Application Supplement to better understand agency and project capacity, need, and readiness.

Timeline:

August 28, 2023 – Project Applications due via e-snaps and CoC Application Supplement due to Brenda Santiago at bsantiago@uway.org

September 13, 2023 – Ranking Committee results are posted on MACH's website and applicants notified of inclusion in Consolidated Application, amounts, and ranking. Notification will be made outside of e-snaps.

September 28, 2023 – Consolidated Application due to HUD

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 **MACHomeless**
@MACHomeless

MACH's 2023 CoC Competition is now OPEN and accepting applications for new and renewal projects! Visit MACH's website for instructions and timeline.

 midlandshomeless.com
2023 CoC PROGRAM COMPETITION | machomeless

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Relevant people

 **MACHomeless**
@MACHomeless
Midlands Area Consortium for the Homeless (MACH) was established in 1994 to address homelessness in the Midlands. We connect, advocate, and empower.

What's happening

MLB · Starts at 1:05 PM
Dodgers at Orioles

#Oppenheimer
In Theaters Friday
Promoted by Oppenheimer

Politics · Trending
RAPIST
34.9K Tweets

Music · Trending
Jason Aldean
Trending

Messages

MACH CoC Competition Open

Brenda Santiago <bsantiago@uway.org>

Thu 7/6/2023 4:16 PM

To: Ashley Bodiford <abodiford@lradac.org>; Brenda Santiago <bsantiago@uway.org>; Brennon Graham <bgraham@growinghomese.com>; Jeff Armstrong <jeff@familypromisemidlands.org>; Jennifer Moore <JMoore@uway.org>; Johanna Slot <johannaslot16@gmail.com>; Julie Plane <JPlane@mirci.org>; Krystle Gay <krystle.gay@prismahealth.org>; Lgarvin@mirci.org <LGarvin@mirci.org>; Miriam V. Eschenfelder <meschenfelder@cooperativehealth.org>; Robert Lominack <robert@robertlominack.com>; Sarah Main <sarah.main@scdmh.org>; Sferrazza, Corinne <Corinne.Sferrazza@cityofrockhill.com>; Shawn Caraballo <shawn@palmettoplace.org>

Cc: Erin Brown-Epperson <eeperson@uway.org>; Brandi Ross <bross@uway.org>

 1 attachments (2 MB)

FR-6700-N-25_NOFO.pdf;

Good afternoon MACH Board of Directors!

As you may already know, HUD released this year's NOFO (attached) - I recommend that you take some time to review it so that you may familiarize yourself with the process and what HUD is expecting of the CoC.

I have sent an email via the listserv that you may have received that contains all information up to date. I have also posted the contents of the email below for your reference.

This is the time when I ask to please consider becoming part of the ranking committee or nominate at least one person who you think may have the experience necessary to be part of the ranking committee. Simply reply to this email with your support either by volunteering or submitting a nomination. Your assistance in the process is essential to its success.

Even though it may not seem like it, the timeline is tight so the sooner we get those volunteers the better.

As always, please reach out with any questions.

Thank you,
Brenda

MACH HAS OPENED THE 2023 CONTINUUM OF CARE COMPETITION

On Wednesday, July 5th HUD released the Notice of Funding Opportunity (NOFO) for the FY 2023 Continuum of Care Competition.

MACH invites current and new partners to submit applications for the 2023 HUD Continuum of Care Competition.

Important details, including the timeline, are below.

E-Snaps is not currently available. I will send an email out

as soon as I receive word that e-snaps is open. If you are new to e-snaps please go [HERE](#) for all information needed to get familiarized with the platform.

Important information can be found on HUD

Exchange: <https://www.hudexchange.info/programs/coc/> where you can also sign up for HUD email notifications, and on the [MACH CoC Competition Page](#).

Reminder: All potential renewals, HMIS, and new applications must be ranked. Planning grant funds, which support MACH infrastructure, are not ranked. Please carefully read the HUD 2023 NOFO (link below) for details on eligible activities.

[2023 NOFO](#)

The following information and timeline for submissions of new and renewal requests will help you plan your submission.

More information will be sent as it becomes available.

Information Needed for a Complete Application:

1. Submit your Project Application via e-snaps (<https://esnaps.hud.gov/grantium/frontOffice.jsf>)
2. **Please do not** contact any jurisdictions to obtain Certification of Consistency. (form HUD-2991). That will be organized by United Way of the Midlands staff on behalf of MACH and applicants.
3. Complete the [MACH 2023 Continuum of Care Application Supplement](#) with required attachments and send to Brenda Santiago, Director of Homeless Services at bsantiago@uway.org.
4. You and any sub-grantees must be in good standing and an active member of MACH
5. NOTE: The Ranking Committee **may** request additional information outside of e-snaps and the Application Supplement to better understand agency and project capacity, need, and readiness.

Timeline:

August 28, 2023 – Project Applications due via e-snaps and CoC Application Supplement due to Brenda Santiago at bsantiago@uway.org

September 13, 2023 – Ranking Committee results are posted on MACH’s website and applicants notified of inclusion in Consolidated Application, amounts, and ranking. Notification will be made outside of e-snaps.

September 28, 2023 – Consolidated Application due to HUD

As always, please reach out with questions.

Best,

Brenda

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NAVIGATION

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

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements

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

- Coordinated Entry Participation
- Housing First and/or Low Barrier Implementation
- Documented, secured minimum match
- Project has reasonable costs per permanent housing exit, as defined locally
- Project is financially feasible
- Applicant is active CoC participant
- Application is complete and data are consistent
- Data quality at or above 90%
- Bed/unit utilization rate at or above 90%
- Acceptable organizational audit/financial review

(The first five requirements of the rating process are the same for all projects.)

FILTER RATING FACTORS

Select project type to edit

Select...

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

Select special population

Select...

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

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

Performance Measures

Length of Stay

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

Exits to Permanent Housing

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

Returns to Homelessness (if data is available for project)

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

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

New or Increased Income and Earned Income

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

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

<input type="checkbox"/>	APR data on ≥ 50% disability/zero income/unsheltered		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with more than one disability	50 %	10 points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with more than one disability	50 %	10 points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants entering project from place not meant for human habitation	50 %	10 points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants entering project from place not meant for human habitation	50 %	10 points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with zero income at entry	60 %	10 points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with zero income at entry	60 %	10 points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with more than one disability	40 %	10 points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with more than one disability	75 %	10 points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants entering project from place not meant for human habitation	45 %	10 points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants entering project from place not meant for human habitation	75 %	10 points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with zero income at entry		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with zero income at entry		
<input type="checkbox"/>	TH (General) - Minimum percent of participants with more than one disability		

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<input type="checkbox"/>	TH (DV) - Minimum percent of participants with more than one disability		
<input type="checkbox"/>	TH (General) - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants entering project from place not meant for human habitation		
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with zero income at entry	50 %	10 points
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with zero income at entry		
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with more than one disability	50 %	10 points
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with more than one disability		
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation	50 %	10 points
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation		

Project Effectiveness

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

Equity Factors

Agency Leadership, Governance, and Policies

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

Program Participant Outcomes

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

Other and Local Criteria

(select from drop-down menu)

<input checked="" type="checkbox"/>	CoC Monitoring Score	Project is operating in conformance with CoC Standards	Yes	40 points
<input checked="" type="checkbox"/>	RRH (General) - Applicant Narrative Score			30 points
<input checked="" type="checkbox"/>	RRH (DV) - Applicant Narrative Score			30 points
<input checked="" type="checkbox"/>	PSH (General) - Applicant Narrative Score			30 points
<input checked="" type="checkbox"/>	PSH (DV) - Applicant Narrative Score			30 points

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TH+RRH (General) - Applicant Narrative Score _____ 30 points

Total Maximum Score	RRH-General projects:	310	points
	RRH-DV projects:	295	points
	PSH-General projects:	310	points
	PSH-DV projects:	295	points
	TH-General projects:	110	points
	TH-DV projects:	110	points
	TH+RRH-General projects:	280	points
	TH+RRH-DV projects:	142.5	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience

Factor/Goal

Max Point Value

<input checked="" type="checkbox"/>	General-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15	points
<input checked="" type="checkbox"/>	DV-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15	points
<input checked="" type="checkbox"/>	General-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	10	points
<input checked="" type="checkbox"/>	DV-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	10	points
<input checked="" type="checkbox"/>	General-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5	points
<input checked="" type="checkbox"/>	DV-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5	points

Design of Housing & Supportive Services

<input checked="" type="checkbox"/>	General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15	points
<input checked="" type="checkbox"/>	DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15	points
<input checked="" type="checkbox"/>	General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5	points
<input checked="" type="checkbox"/>	DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5	points
<input checked="" type="checkbox"/>	General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	points
<input checked="" type="checkbox"/>	DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	points
<input checked="" type="checkbox"/>	General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10	points
<input checked="" type="checkbox"/>	DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10	points
<input checked="" type="checkbox"/>	General-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10	points
<input checked="" type="checkbox"/>	DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10	points

Timeliness

- General-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points
- DV-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points

Financial

- General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points
- DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points
- B. Organization's most recent audit:
 - General-1. Found no exceptions to standard practices 5 points
 - DV-1. Found no exceptions to standard practices 5 points
 - General-2. Identified agency as 'low risk' 5 points
 - DV-2. Identified agency as 'low risk' 5 points
 - General-3. Indicates no findings 5 points
 - DV-3. Indicates no findings 5 points
- General-C. Documented match amount meets HUD requirements. 5 points
- DV-C. Documented match amount meets HUD requirements. 5 points
- General-D. Budgeted costs are reasonable, allocable, and allowable. 20 points
- DV-D. Budgeted costs are reasonable, allocable, and allowable. 20 points

Project Effectiveness

- General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 95 % 5 points
- DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 95 % 5 points

Equity Factors

Agency Leadership, Governance, and Policies

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

Program Participant Outcomes

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

Other and Local Criteria

Total Maximum Score

General projects: **120** points

New Project Rating Tool

Name of Agency	Name of Grant

Experience (30 points)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Grantee describes experience they have in working with the proposed population and in providing housing like that proposed in application.	Project Application: 2B.	15	
Describes experience with housing first. Includes eligibility criteria and process for accepting new clients. No preconditions to entry. Demonstrates process to address situations that may jeopardize housing and ensures project participation is terminated in only the most severe cases.	Supplemental Application: Capacity Supplemental Application: Program Description and Processes	10	
Describes experience in using federal funds, including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants.	Project Application: 2B.1-2B.3 Supplemental Application: Capacity	5	
Total			

Design of Housing & Support Services (30 points)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Extent the applicant 1. Demonstrates understanding of the needs of the clients to be served. 2. Demonstrates type, scale, and location of housing fits the needs of clients. 3. Demonstrates supportive services meets the needs of clients to be served. 4. Establishes performance measures for housing and income that are objective, measurable and meet or exceed HUD or CoC benchmarks.	Project Application: 3B.1, 3B.2, 4A.1, 4A.2 Supplemental Application: Program Description and Processes	15	

Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable for their needs.	Project Application: 3B.1, 3B.2, 4A.1, 4A.2 Supplemental Application: Program Description and Processes	5	
Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	Project Application: 4A.2 Supplemental Application: System Performance Measures	10	
Total			

Timeliness (5 pts.)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Describes the plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provides a detailed schedule of proposed activities for 60, 120, and 180 days after grant award.	Project Application: 3B.2	5	

Financial (40 pts.)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Organization's Audit found no exceptions to standard practices.	Organizational Audit – Google Drive	5	
Organization's Audit identified agency as 'low risk'.	Organizational Audit – Google Drive	5	
Organization's Audit indicates no findings.	Organizational Audit – Google Drive	5	
Documented match amount meets HUD requirements.	Project Application: 6I, Sources of Match Supplemental Application: Program Description and Processes	5	
Budgeted costs are reasonable, allocable, and allowable.	Project Application: 6. Supplemental Application: Project Description and Processes	20	
Total			

2023 HUD CoC Supplemental Scoring Tool

Name of Agency	Name of Grant

Scoring Factor	Notes	Max Pts.	Points Awarded
Supplemental responses are well written and complete.		5	
Supplemental responses describe a coherent and feasible outreach strategy to ensure participants are identified and engaged in the program.		5	
Supplemental responses indicate the organization understands MACH’s Coordinated Entry system, explains how they would or do use prioritization, and explains fully how they utilize HMIS.		10	
Supplemental responses indicate how the program will effectively improve System Performance Measures. To include increasing income through employment and through non-cash sources.		10	
Total			

Equity Factors			
Agency Leadership, Governance, and Policies			
Scoring Factor	Notes	Max Pts.	Points Awarded
Recipient has BIPOC <i>and</i> LGBTQ + individuals included in decision making process or has a strong viable plan for developing and implementing an inclusive decision-making process.		5	
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions.		5	
Recipient's board of directors includes representation from more than one person with lived experience.		5	
Recipient has relational process for receiving and incorporating feedback from persons with lived experience.		5	
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers.		5	
Program Participant Outcomes			
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age.		5	
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes.		5	
Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age.		5	
Total			

New Project Rating Tool

Name of Agency	Name of Grant

Experience (30 points)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Grantee describes experience they have in working with the proposed population and in providing housing like that proposed in application.	Project Application: 2B.	15	
Describes experience with housing first. Includes eligibility criteria and process for accepting new clients. No preconditions to entry. Demonstrates process to address situations that may jeopardize housing and ensures project participation is terminated in only the most severe cases.	Supplemental Application: Capacity Supplemental Application: Program Description and Processes	10	
Describes experience in using federal funds, including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants.	Project Application: 2B.1-2B.3 Supplemental Application: Capacity	5	
Total			

Design of Housing & Support Services (30 points)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Extent the applicant 1. Demonstrates understanding of the needs of the clients to be served. 2. Demonstrates type, scale, and location of housing fits the needs of clients. 3. Demonstrates supportive services meets the needs of clients to be served. 4. Establishes performance measures for housing and income that are objective, measurable and meet or exceed HUD or CoC benchmarks.	Project Application: 3B.1, 3B.2, 4A.1, 4A.2 Supplemental Application: Program Description and Processes	15	

Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable for their needs.	Project Application: 3B.1, 3B.2, 4A.1, 4A.2 Supplemental Application: Program Description and Processes	5	
Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	Project Application: 4A.2 Supplemental Application: System Performance Measures	10	
Total			

Timeliness (5 pts.)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Describes the plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provides a detailed schedule of proposed activities for 60, 120, and 180 days after grant award.	Project Application: 3B.2	5	

Financial (40 pts.)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Organization's Audit found no exceptions to standard practices.	Organizational Audit – Google Drive	5	
Organization's Audit identified agency as 'low risk'.	Organizational Audit – Google Drive	5	
Organization's Audit indicates no findings.	Organizational Audit – Google Drive	5	
Documented match amount meets HUD requirements.	Project Application: 6I, Sources of Match Supplemental Application: Program Description and Processes	5	
Budgeted costs are reasonable, allocable, and allowable.	Project Application: 6. Supplemental Application: Project Description and Processes	20	
Total			

2023 HUD CoC Supplemental Scoring Tool

Name of Agency	Name of Grant

Scoring Factor	Notes	Max Pts.	Points Awarded
Supplemental responses are well written and complete.		5	
Supplemental responses describe a coherent and feasible outreach strategy to ensure participants are identified and engaged in the program.		5	
Supplemental responses indicate the organization understands MACH’s Coordinated Entry system, explains how they would or do use prioritization, and explains fully how they utilize HMIS.		10	
Supplemental responses indicate how the program will effectively improve System Performance Measures. To include increasing income through employment and through non-cash sources.		10	
Total			

Equity Factors			
Agency Leadership, Governance, and Policies			
Scoring Factor	Notes	Max Pts.	Points Awarded
Recipient has BIPOC <i>and</i> LGBTQ + individuals included in decision making process or has a strong viable plan for developing and implementing an inclusive decision-making process.		5	
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions.		5	
Recipient's board of directors includes representation from more than one person with lived experience.		5	
Recipient has relational process for receiving and incorporating feedback from persons with lived experience.		5	
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers.		5	
Program Participant Outcomes			
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age.		5	
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes.		5	
Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age.		5	
Total			

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

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

Project Name: V FY 2021 CHASC Expansion Plus (2)

Organization Name: The Housing Authority of the City of Columbia, SC

Project Type: PSH

Project Identifier: 2

Renewal/Expansion Projects
Threshold Review Complete



If you would like to change the project type, please do so on this file, and to copy the data to the new file, click on the tab at the bottom of the list and click on the tab labeled NEW.

THRESHOLD REQUIREMENTS

YES/NO

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

Yes to all

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

HUD THRESHOLD REQUIREMENTS

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

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Completed projects will be moved to the bottom of the list

Project Name: V FY 2021 CHASC Expansion Plus (2)
 Organization Name: The Housing Authority of the City of Columbia, SC
 Project Type: PSH
 Project Identifier: 2

Renewal/Expansion Projects
 Threshold Review Complete

100%

If you would like to change the project type, follow steps on the left and re-copy the data to the new file. Data tab, or down in the list on projects 10-16, 18-19, 24-11.

THRESHOLD REQUIREMENTS

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

CoC THRESHOLD REQUIREMENTS

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

Coordinated Entry Participation	Yes
Housing First and/or Low Barrier Implementation	Yes
Documented, secured minimum match	Yes
Project has reasonable costs per permanent housing exit, as defined locally	Yes
Project is financially feasible	Yes
Applicant is active CoC participant	Yes
Application is complete and data are consistent	Yes
Data quality at or above 90%	Yes

RENEWAL/EXPANSION PROJECT RATING TOOL

Print Report Card

Print Blank Template

Project Name: Y FY 2021 CHASC Expansion Plus (2)
 Organization Name: The Housing Authority of the City of Columbia, SC
 Project Type: PSH (General)
 Project Identifier: 2

Renewal/Expansion Projects
Rating Complete

5%
 Met all threshold requirements

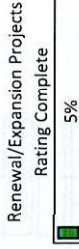
RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Permanent Supportive-Housing	On average, participants are placed in housing 15 days after referral to PSH	0 days	20	20 out of
Exits to Permanent Housing				
Permanent Supportive-Housing	90% remain in or move to PH	97 %	25	25 out of
Returns to Homelessness				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	3 %	15	15 out of
New or Increased Income and Earned Income				
Earned income for project stayers	8%+ of participants with new or increased income	21 %	2.5	2.5 out of
Non-employment income for project stayers	10%+ of participants with new or increased income	17 %	2.5	2.5 out of
Earned income for project leavers	15%+ of participants with new or increased income	48 %	2.5	2.5 out of
Non-employment income for project leavers	25%+ of participants with new or increased income	30 %	2.5	2.5 out of
Performance Measures Subtotal			70	70 out of
SERVE HIGH NEED POPULATIONS				
Permanent Supportive-Housing	≥ 60% of participants with zero income at entry	58 %	0	10 out of
Permanent Supportive-Housing	≥ 40% of participants with more than one disability type	80 %	10	10 out of
Permanent Supportive-Housing	≥ 45% of participants entering project from place not meant for human habitation	100 %	10	10 out of
Serve High Need Populations Subtotal			20	30 out of
PROJECT EFFECTIVENESS				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type		10	20 out of
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	90 %	0	10 out of
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model		10	10 out of
Project Effectiveness Subtotal			20	40 out of
EQUITY FACTORS				
Agency Leadership, Governance, and Policies				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation		10	10 out of
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation		10	10 out of
Process for receiving & incorporating feedback	Process includes persons with lived experience		10	10 out of
Internal Policies and Procedures	Policies with equitable lens, no undue barriers		10	10 out of
Program Participant Outcomes				

RENEWAL/EXPANSION PROJECT RATING TOOL

Print Report Card

Print Blank Template

Project Name: V FY 2021 CHASC Expansion Plus (2)
 Organization Name: The Housing Authority of the City of Columbia, SC
 Project Type: PSH (General)
 Project Identifier: 2



Met all threshold requirements

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
Outcomes with an equity lens	Data disaggregated by underserved populations		7	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes		7	out of 10
HMIS data review with equity lens	Plan to review disaggregated data		9	out of 10
Equity Factors Subtotal			63	out of 70
OTHER AND LOCAL CRITERIA				
CoC Monitoring Score	Project is operating in conformance to CoC standards		40	out of 40
PSH (General) - Applicant Narrative Score	0		28	out of 30
Other and Local Criteria Subtotal			68	out of 70
TOTAL SCORE			241	out of 280
Weighted Rating Score			86	out of 100

PROJECT FINANCIAL INFORMATION

CoC funding requested	\$ 60,826
Amount of other public funding (federal, state, county, city)	
Amount of private funding	
TOTAL PROJECT COST	\$ 60,826
CoC Amount Awarded Last Operating Year	\$ -
CoC Amount Expended Last Operating Year	\$ -
Percent of CoC funding expended last operating year	0%

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab

2023 HUD CoC Supplemental Scoring Tool

Name of Agency	Name of Grant
Housing Authority of the City of Columbia, SC	expansion plus grant

Scoring Factor	Notes	Max Pts.	Points Awarded
Supplemental responses are well written and complete.	Some responses vague or incomplete	5	4
Supplemental responses describe a coherent and feasible outreach strategy to ensure participants are identified and engaged in the program.	Partner with USC School of Medicine for referrals. No other outreach described.	5	3
Supplemental responses indicate the organization understands MACH's Coordinated Entry system, explains how they would or do use prioritization, and explains fully how they utilize HMIS.		10	10
Supplemental responses indicate how the program will effectively improve System Performance Measures. To include increasing income through employment and through non-cash sources.		10	10
Total			27

Equity Factors			
Agency Leadership, Governance, and Policies	Scoring Factor	Notes	Points Awarded
			Max Pts.
	Recipient has BIPOC <i>and</i> LGBTQ + individuals included in decision making process or has a strong viable plan for developing and implementing an inclusive decision-making process.		5
	Recipient has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions.		5
	Recipient's board of directors includes representation from more than one person with lived experience.		5
	Recipient has relational process for receiving and incorporating feedback from persons with lived experience.		5
	Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers.	Not clear from response.	3
Program Participant Outcomes			
	Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age.	Reviews data of participants annually, but not other outcomes such as eviction vs successful d/c from services.	5
	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes.		5
	Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age.		5

36	Total
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**Midlands Area Consortium for the Homeless
Permanent Supportive Housing (PSH) CoC Project
Annual Performance Monitoring**

AGENCY NAME:	Columbia Housing		
PROJECT NAME:	Expansion Plus - SC07143L4E022003		
COMPONENT TYPE	FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED	4	NUMBER OF HOUSEHOLDS IN 2021CoC PROJECT APP 4B2a
REPORTING PERIOD:	10/1/2021-9/30/2022		

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	28	26
2. Project Performance	53	41
3. Grant Management	20	20
4. Participant File Review	36	34
Total Points	137	121
Score Adjusted to 100 pts. Scale		93.08%

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

1. Overview of HMIS (Or Comparable Database) Data Quality
 ► HMIS participation and data quality are priorities for both MACH and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and timely data is crucial to determine how projects are contributing to ending homelessness.
 ► High quality data is the key to understanding what projects are doing, and how project management, MACH, and HUD can make decisions about the project.

1.1	<p>Data Completeness The CoC is monitored by HUD for Data Quality, including completeness. <i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i></p>	<p>Attach Sage APR Upload Review the data in the "% of Error Rate" column of Q06a. and Q06b. Enter the highest number that appears in these columns in cell F19. The Social Security Number error rate may be disregarded.</p>	<p>1: HMIS (Or Comparable Database) Data Quality</p>	<p>0%</p>	<p><i>Error Rate</i> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts</p>	5	5
1.2	<p>Timeliness of Data Entry: Entry Assessments MACH requires CoC Program-funded projects to perform an Entry Assessment no more than 3 days after determining eligibility. <i>Does the project have outstanding Entry Assessments?</i></p>	<p>Attach Sage APR Upload Review Q06c, row labeled "Income and Sources at Start", column labeled "Error Count." Enter the number that appears.</p>	<p>N/A</p>	<p>0</p>	<p><i>Timeliness of Entry Assessments</i> • Zero (0) outstanding Entry Assessments. → 4 pts • >0 outstanding Entry Assessments → 0 pts</p>	4	4

1.3	<p>Timeliness of Data Entry: Annual Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 30 days before or after the anniversary of the Participant's Project Entry Date.</p> <p>Does the Project have outstanding Annual Assessments?</p>	<p>Attach Sage APR Upload</p> <p>Review Q06c., row labeled "Income and Sources at Annual Assessment", column labeled "Error Count". Enter the number that appears</p>	N/A	0	<p><i>Timeliness of Annual Assessments</i></p> <ul style="list-style-type: none"> Zero (0) outstanding Annual Assessments → 4 pts >0 outstanding Annual Assessments → 0 pts 	4	4	
1.4	<p>Timeliness of Data Entry: Exit Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 3 days after a participant exits the Project.</p> <p>Does the Project have outstanding Exit Assessments?</p>	<p>Attach Sage APR Upload</p> <p>Review Q06c., row labeled "Income and Sources at Exit", column labeled "Error Count". Enter the number that appears.</p>	N/A	0	<p><i>Timeliness of Exit Assessments</i></p> <ul style="list-style-type: none"> Zero (0) outstanding Exit Assessments → 4 pts >0 outstanding Exit Assessments → 0 pts 	4	4	
1.5	<p>Attendance at Required HMIS Trainings CoC Program-funded Agencies are required to have all staff that use HMIS to participate in the 2 required trainings: 1. Policies & Procedures Review – 1 hour per person 2. Coordinated Entry Training – 3 hours per person.</p> <p><i>Did everyone using HMIS at the Project/Agency complete the 2 trainings?</i></p> <p><u>DV Providers are exempt from this measure</u></p>	<p>This information will be provided by the HMIS System Administrator for MACH.</p> <p>Only DV Providers should select N/A</p>	N/A	Yes	<p>Participation in required HMIS Webinars</p> <ul style="list-style-type: none"> Yes → 3 pts No → 0 pts 	3	3	
1.6	<p>Participation in MACH Committees and/or PIT Count</p>	<p>This information will be provided by CoC Staff for MACH.</p>	N/A		<p>Participation in Committees/PIT</p> <ul style="list-style-type: none"> Both → 3 pts One → 1 pt None → 0 pts 	3	1	
1.7	<p>Attendance to MACH Meetings</p>	<p>This information will be provided by CoC Staff for MACH.</p>	N/A		<p>MACH meeting attendance</p> <ul style="list-style-type: none"> Two or more meetings attended → 5 pts One meeting attended → 2 pts No meetings attended → 0 pts 	5	5	
Total for Section 1							28	26

2: Project Performance

2: Overview of Project Performance

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

<p>2.1 Successful Maintenance of/Housing Placement from PSH Successful housing outcomes are one of the most important measures of project success, as</p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column</p>	<p>Total Number of Persons served (Q05a, Row 1)</p> <p>9</p> <p>Total persons exiting to positive housing destinations (found in Q23c)</p> <p>0</p>	<p><i>Successful Housing Placement from PSH</i></p> <ul style="list-style-type: none"> 94-100 % → 9 pts 87-93 % → 6 pts 80-86 % → 3 pts <80 % → 0 pts 	
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<p>permanent housing is what ends a person's experience of homelessness.</p> <p><i>What is the percentage of households that maintained their housing or exited to a permanent housing destination?</i></p>	<p>The calculation will be performed automatically.</p>	<table border="1"> <tr> <td data-bbox="105 892 212 1390">Total persons exiting to "Institutional Settings" (found in Q23c)</td> <td data-bbox="212 892 269 1390">0</td> </tr> <tr> <td data-bbox="212 892 269 1390">Total persons exiting to "Other" (found in Q23c)</td> <td data-bbox="269 892 310 1390">3</td> </tr> <tr> <td data-bbox="212 808 269 1390">Total persons exiting to "Temporary Destinations" (found in Q23c)</td> <td data-bbox="269 808 310 1390">1</td> </tr> <tr> <td data-bbox="269 808 310 1390">Unsuccessful Exits (Auto Calculated)</td> <td data-bbox="269 808 310 1390">1</td> </tr> </table>	Total persons exiting to "Institutional Settings" (found in Q23c)	0	Total persons exiting to "Other" (found in Q23c)	3	Total persons exiting to "Temporary Destinations" (found in Q23c)	1	Unsuccessful Exits (Auto Calculated)	1	89%	9	6
Total persons exiting to "Institutional Settings" (found in Q23c)	0												
Total persons exiting to "Other" (found in Q23c)	3												
Total persons exiting to "Temporary Destinations" (found in Q23c)	1												
Unsuccessful Exits (Auto Calculated)	1												
<p>2.2</p> <p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success.</p> <p><i>What is the percentage of persons returning to homelessness within 6-24 months of exiting to permanent housing?</i></p> <p>Only DV Providers and projects operating less than 24 months should select N/A</p>	<p>This information will be provided by the HMIS Data Analyst.</p> <p>Only DV Providers should select N/A</p>	N/A	0%	7	7								
<p>2.3</p> <p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased their total income (earned and non-employment)?</i></p> <p>If this Project has been in Operation less than 1 Year Select N/A</p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income (i.e., total income), Column 9</p> <p>("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A	50%	4	1								
<p>2.4</p> <p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</i></p> <p>If this Project has no exits during the reporting period select N/A</p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income (i.e., total income), Column 9</p> <p>("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A	0%	4	0								

2.5	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory. <i>What is the project's average bed utilization rate?</i></p>	<p>Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<table border="1"> <tr> <td data-bbox="105 892 203 1396">January Total (Q08b Row 1, Column 1)</td> <td data-bbox="203 892 308 1396">5</td> </tr> <tr> <td data-bbox="308 892 414 1396">April Total (Q08b Row 2, Column 1)</td> <td data-bbox="414 892 511 1396">5</td> </tr> <tr> <td data-bbox="414 808 511 892">July Total (Q08b Row 3, Column 1)</td> <td data-bbox="511 808 609 892">4</td> </tr> <tr> <td data-bbox="511 703 609 808">October Total (Q08b Row 4, Column 1)</td> <td data-bbox="609 703 706 808">5</td> </tr> <tr> <td data-bbox="544 703 609 808">Adjusted Total from 2018 Project Application (Auto Calculates)</td> <td data-bbox="609 703 706 808">5</td> </tr> </table>	January Total (Q08b Row 1, Column 1)	5	April Total (Q08b Row 2, Column 1)	5	July Total (Q08b Row 3, Column 1)	4	October Total (Q08b Row 4, Column 1)	5	Adjusted Total from 2018 Project Application (Auto Calculates)	5	95%	<p>Bed Utilization Rate <ul style="list-style-type: none"> • 96-100% → 6 pts • 91-95% → 4 pts • 85-90% → 2 pts • <85% → 0 pts </p>	4
January Total (Q08b Row 1, Column 1)	5															
April Total (Q08b Row 2, Column 1)	5															
July Total (Q08b Row 3, Column 1)	4															
October Total (Q08b Row 4, Column 1)	5															
Adjusted Total from 2018 Project Application (Auto Calculates)	5															
2.6	<p>Targeting Eligible Participants To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4. <i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i></p>	<p>Attach Sage APR Upload Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<table border="1"> <tr> <td data-bbox="617 892 771 1396">7</td> </tr> <tr> <td data-bbox="771 892 909 1396">0</td> </tr> </table>	7	0	100%	<p>Percentage of Eligible Participants <ul style="list-style-type: none"> • 96-100% → 6 pts • 91-95% → 3 pts • <91% → 0 pts </p>	6								
7																
0																
2.7	<p>Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most. <i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for PSH?</i></p>	<p>Agencies should score this metric based on their records. However, MACH will validate scores using custom reporting in HMIS.</p>	<p>2.7.1 For the agency's three most recent housing placements, did the agency comply with MACH Prioritization Policy to identify and place clients? Y/N</p> <p>2.7.2 For the agency's three most recent housing placements, does HMIS documentation reflect prioritization was followed correctly? This includes documentation for any clients that were higher on the prioritization list and were not housed? Y/N</p> <p>2.7.3 Do all clients enrolled in the CoC funded program, since October 1, 2016 have a VI-SPDAT</p>	<p>2.7.1 = Y 2.7.2 = Y 2.7.3 = Y</p>	<p>Agency followed prioritization 2.7.1 = Y → 5 pts 2.7.2 = Y → 5 pts 2.7.3 = N → -5pts</p>	10										

2.8 Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four components are:	Refer to your housing program eligibility criteria-policies and procedures & answer accordingly. Please attach a copy of the program policy to this scorecard, indicating the page(s) where criteria is outlined.		Y/N	Y/N	Y/N	Y/N	Low-barrier admission policies • Program does not screen out on any of the criteria → 7 pts • Program screens out on any combination of the criteria → 0 pts	7	7	7
2.8a Income: Are participants screened out based on having too little or no income										
2.8b Substance Use: Are participants screened out based on an active or history of substance use?										
2.8c Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?										
2.8d Domestic Violence: Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement)?										

3. Grant Management										
Total for Section 2									53	41

3: Overview of Grant Management										
► Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project										
► Effective Grant Management includes appropriate tracking of expenditures										
► Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)										
3.1 Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout? <u>If the Project is in the first year of operation select N/A</u>	Complete this section based on Agency Records/eLOCCS data. MACH will compare Sage Data after the final draw of the most recent operating year to the Total Award amount on the GIW.	Total funds expended for the most recently completed grant year, as reflected in eLOCCS \$59,184	Total Grant Amount Awarded for most recently completed grant year \$59,184	0%	• <10% Underspent → 10 pts • >10% Underspent → 0 pts	10	10	10	10	10
3.2 eLOCCS Draws Did this Project make at least one successful draw from eLOCCS at least once every 3mos for the most recently completed Project Year?	Complete this Scorecard based on Agency Records/eLOCCS data. MACH will compare eLOCCS screenshot to determine if the Project is making successful Quarterly Draws.	N/A			Frequency of draws in e LOCCS • Monthly or Quarterly Draws → 0 pts • <1 Draw per Quarter → -10pts	0	0	0	0	0

3.3 Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule. <i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i> <u>If this Project is in the first year of Operation, select N/A</u>	Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.	N/A	Timely APR Submission <ul style="list-style-type: none"> APR submitted on time (<90 Days) → 3 pts APR not submitted on time (>=91 Days) → 0 pts APR accepted on time (>=91 Days) → 2 pts 	5	5
3.4 CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?	Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.		Open Monitoring Findings <ul style="list-style-type: none"> This Project was/was not monitored in the last 12 months and has no monitoring Findings. → 0 pts This Project was monitored in the last 12 months and received findings as a result of that monitoring. → -3pts <u>for each finding</u> 	0	0
3.5 Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs		Yes → 0 pts No → -1 pts		0
3.6 Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation		Yes → 0 pts No → -1 pts		0
3.7 Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.		Representation on board or governing body: Yes → 5 pts No → 0 pts	5	5
4 Participant File Review	Provided by reviewers	N/A	Total for Section 3 Total for Section 4	20 45	20 45

4: Scorecard Comments
 ▶ Use this space to write any comments on your score after completing scorecard. You can explain any considerations you believe the CoC Board should make here.

2023 HUD CoC Supplemental Scoring Tool

Name of Agency	Name of Grant
Housing Authority of the City of Columbia, SC	expansion plus grant

Scoring Factor	Notes	Max Pts.	Points Awarded
Supplemental responses are well written and complete.	Some responses vague or incomplete	5	4
Supplemental responses describe a coherent and feasible outreach strategy to ensure participants are identified and engaged in the program.	Partner with USC School of Medicine for referrals. No other outreach described.	5	3
Supplemental responses indicate the organization understands MACH's Coordinated Entry system, explains how they would or do use prioritization, and explains fully how they utilize HMIS.		10	10
Supplemental responses indicate how the program will effectively improve System Performance Measures. To include increasing income through employment and through non-cash sources.		10	10
Total			27

Equity Factors			
Agency Leadership, Governance, and Policies	Scoring Factor	Notes	Points Awarded
			Max Pts.
	Recipient has BIPOC <i>and</i> LGBTQ + individuals included in decision making process or has a strong viable plan for developing and implementing an inclusive decision-making process.		5
	Recipient has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions.		5
	Recipient's board of directors includes representation from more than one person with lived experience.		5
	Recipient has relational process for receiving and incorporating feedback from persons with lived experience.		5
	Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers.	Not clear from response.	3
Program Participant Outcomes			
	Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age.	Reviews data of participants annually, but not other outcomes such as eviction vs successful d/c from services.	5
	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes.		5
	Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age.		5

36	Total
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MACH did not reject or reduce any project during our CoC local competition.

2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Wed 9/13/2023 10:23 AM

To: Jennifer Moore <JMoore@uway.org>

Cc: Erin Brown-Epperson <eeperson@uway.org>; Brandi Ross <bross@uway.org>

Good morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

United Way of the Midlands:
Planning \$315,000

Tier 1

- HMIS \$118,133

Selections were based on the Board approved criteria of:

- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
 - Bed Utilization Rate
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - New Projects
 - Experience with Population Proposed
 - Design of Housing & Supportive Services
 - Timeliness of Program Start-up Proposed
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of United Way of the Midlands and encourage future applications for funding. The full ranking has been posted at: www.midlandshomeless.com

Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands




803.733.5447

www.uway.org

bsantiago@uway.org



 1818 Blanding St., Columbia, SC 29201

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2023 HUD Competition Announcement

Brenda Santiago <bsantiago@uway.org>

Mon 9/11/2023 10:08 AM

To:Jharris@safepassagesc.org <jharris@safepassagesc.org>;awoods@safepassagesc.org
<awoods@safepassagesc.org>

Cc:Jennifer Moore <JMoore@uway.org>

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Safe Passage:

Tier 1

- Housing For DV Survivors \$276,940

Selections were based on the Board approved criteria of:


- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
 - Bed Utilization Rate
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - New Projects
 - Experience with Population Proposed
 - Design of Housing & Supportive Services
 - Timeliness of Program Start-up Proposed
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of Safe Passage and encourage future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com

Best,
Brenda


Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



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 bsantiago@uway.org

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2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Mon 9/11/2023 10:10 AM

To: Amy Wilson (awilson@one80place.org) <awilson@one80place.org>; S Wilson <swilson@one80place.org>

Cc: Jennifer Moore <JMoore@uway.org>

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

One80 Place:

Tier 1

- Rapid Rehousing MACH 19 \$231,740

Selections were based on the Board approved criteria of:

- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
 - Bed Utilization Rate
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - New Projects
 - Experience with Population Proposed
 - Design of Housing & Supportive Services
 - Timeliness of Program Start-up Proposed
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of One80 Place and encourage future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com

Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



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2023 HUD CoC Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Mon 9/11/2023 10:13 AM

To: Leah Mckee <lwicevic@sistercare.com>; P Starling <pstarling@sistercare.com>

Cc: Jennifer Moore <JMoore@uway.org>

Good Morning!

Thank you for your submission of a renewal Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Tier 1

- Permanent Housing and Supportive Services for Disabled Domestic Violence Victims - \$328, 783
- Rapid Rehousing for Victims of DV \$321,197

Selections were based on the Board approved criteria of:

- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Project Performance Measures
 - Exits to Permanent Housing
 - Returns to Homelessness
 - Increased Income for Stayers and Leavers
 - Serve High Need Populations
 - Zero Income at Entry
 - More than 1 disability
 - Program entry from place not meant for human habitation
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - New Projects
 - Experience with Population Proposed
 - Design of Housing & Supportive Services
 - Timeliness of Program Start-up Proposed
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless

We appreciate the work of Sistercare and encourage submission of future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com

Best,
Brenda

Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



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bsantiago@uway.org



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2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Mon 9/11/2023 10:17 AM

To:Craig Currey <ccurrey@transitionssc.org>;mhaddock@transitionssc.org <mhaddock@transitionssc.org>

Cc:Jennifer Moore <JMoore@uway.org>

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Midlands Housing Alliance, Inc.:

Tier 1

- Rapid Rehousing \$91,267

Bonus

- Expansion RRH \$ 248,182

Selections were based on the Board approved criteria of:


- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
 - Bed Utilization Rate
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
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 - Experience with Population Proposed
 - Design of Housing & Supportive Services
 - Timeliness of Program Start-up Proposed
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of Midlands Housing Alliance, Inc. and encourage future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com

Best,
Brenda

Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



 803.733.5447

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 bsantiago@uway.org

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2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Mon 9/11/2023 10:20 AM

To:Sferrazza, Corinne <Corinne.Sferrazza@cityofrockhill.com>;Hubbard, Harley
<Harley.Hubbard@cityofrockhill.com>

Cc:Jennifer Moore <JMoore@uway.org>

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Housing Development Corporation of Rock Hill:

Tier 2

- Rapid Rehousing Program \$31,716

Bonus

- Expansion RRH \$23,284

Selections were based on the Board approved criteria of:

- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
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 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards


We appreciate the work of Housing Development Corporation of Rock Hill and encourage future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com

Best,

Brenda

Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



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 bsantiago@uway.org

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2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Mon 9/11/2023 10:22 AM

To: Shawn Carballo <shawn@palmettoplace.org>

Cc: Jennifer Moore <JMoore@uway.org>

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Palmetto Place:

Tier 2

- Unaccompanied Youth JT PH/RRH \$90,792

Selections were based on the Board approved criteria of:


- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
 - Bed Utilization Rate
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 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of Palmetto Place and encourage future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com

Best,
Brenda


Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



 803.733.5447

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2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Mon 9/11/2023 10:34 AM

To: Alex Greenawalt <alexg@pathwaysyc.org>

Cc: Jennifer Moore <JMoore@uway.org>

Good morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Pathways Community Center:

Bonus

- SSO \$57,519

Selections were based on the Board approved criteria of:

- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
 - Bed Utilization Rate
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - New Projects
 - Experience with Population Proposed
 - Design of Housing & Supportive Services
 - Timeliness of Program Start-up Proposed
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of Pathways Community Center and encourage future applications for funding. The full ranking has been posted at: www.midlandshomeless.com

Best,
Brenda

Brenda Santiago, MPA
Director, Homeless Services,



803.733.5447


www.uway.org



United Way of the Midlands



 bsantiago@uway.org

 1818 Blanding St., Columbia, SC 29201

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2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Wed 9/13/2023 9:47 AM

To: Anita Floyd <AFloyd@mirci.org>; Julie Ann Avin <javin@mirci.org>

Cc: Jennifer Moore <JMoore@uway.org>

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Mental Illness Recovery Center, Inc.:

Tier 1

- Housing First \$312,564
- Supportive Housing Program \$281,268
- PH for Chronic \$173,667
- Home Base I & II \$652,776
- Home Base III & IV \$308,039
- Housing First for Unaccompanied Youth \$65,696


Selections were based on the Board approved criteria of:

- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
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 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of MIRCI and encourage future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com


Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



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2023 HUD CoC Competition Ranking Announcement

Brenda Santiago <bsantiago@uway.org>

Wed 9/13/2023 9:52 AM

To:Taleshia Stewart <tstewart@columbiahousing.org>

Cc:Jennifer Moore <JMoore@uway.org>

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2023 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area. The Independent Ranking Committee had many difficult selections to make.

The Independent Ranking Committee has approved the following based on your submitted Project Application(s):

Columbia Housing:

Tier 1

- Housing First Expansion Plus \$60,826
- PSH Disabled \$312,441
- PSH Chronic \$220,427

Tier 2

- PSH Chronic \$15,212
- Housing First Expansion \$144,950

Selections were based on the Board approved criteria of:

- All HUD Continuum of Care grantees must be members of the coalition
- Participate in Coordinated Entry System
- A weighted scoring matrix based on the following criteria:
 - Renewal Projects:
 - Exits to Permanent Housing
 - Serve High Need Populations
 - Project Effectiveness (Costs per unit/bed)
 - CoC Monitoring Score
 - Bed Utilization Rate
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - New Projects
 - Experience with Population Proposed
 - Design of Housing & Supportive Services
 - Timeliness of Program Start-up Proposed
 - Project Effectiveness (Costs per unit/bed)
 - Acceptable Organization Audit
 - Serves Non-Richland County
 - Focus on Chronically Homeless
 - DV Set-Aside Only
 - Demonstrate ability to improve safety for population served
 - Demonstrate data system to report System Performance Measures and HUD Standards

We appreciate the work of Columbia Housing and encourage future applications for funding. The full ranking has been or will soon be posted at: www.midlandshomeless.com


Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



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MACH 2023 CoC Annual Competition - Notification of Project Ranking

Brenda Santiago <bsantiago@uway.org>

Wed 9/13/2023 10:34 AM

To: Brenda Santiago <bsantiago@uway.org>

📎 1 attachments (108 KB)

2023 Final Ranking.pdf;

Good morning,

Attached is the final MACH 2023 HUD CoC Competition Ranking as approved by the MACH Ranking Committee on 9/12/23.

This information is also posted on MACH's website [HERE](#).

Please note that changes as a result of funding availability or FMR adjustments for projects with rental assistance creates the possibility that the funding line could move, and projects ranking close to the funding cutoff for Tier 1 could move to Tier 2. We hope this won't happen, but we do want stakeholders to be aware of the possibility.

After HUD review, depending on availability of funding, and in accordance with the selection criteria outlined in the NOFO, we'll find out if MACH will receive awards for Tier 2 projects. Please remember that projects in Tier 2 that pass HUD's eligibility and threshold review will be re-scored using the criteria in Section I.B.3.j.(2). of the HUD NOFO (pages 26-27). The NOFO can be found at: <https://www.grants.gov/web/grants/view-opportunity.html?oppld=349091>.

Once the full consolidated application is complete, I will send a notice letting you know the CoC Application document is available for review.

As always, reach out if you have any questions.

Thank you all for the hard work you do.

Brenda

Brenda Santiago, MPA
Director, Homeless Services,
United Way of the Midlands



📞 803.733.5447

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2023 Midlands Area Consortium for the Homeless (SC-502) HUD Continuum of Care Ranking						
Agency	Project Name	Funding Source	Description	Amount	Weighted Rating Score (out of 100)	Rank
Tier I						
United Way of the Midlands	HMIS	Renewal	United Way of the Midlands (HMIS) The HMIS Renewal Grant supports an HMIS Data Analyst position to provide technical assistance to agencies for HUD report completion and data analysis. The grant also supports an HMIS Coordinator position to provide agency user training, technical assistance for data entry and data quality, and security monitoring.	\$118,133	100	1
Sistercare	Rapid Rehousing for Victims of DV	Renewal	Sistercare (Rapid Rehousing for Victims of DV) The program will help homeless domestic violence survivors obtain housing, supportive services, and achieve independence from their abusers. The program will provide at least 10 homeless domestic violence survivors and 20 of their children with an opportunity to live free of violence.	\$321,197	94	2
MIRCI, Inc.	Housing First	Renewal	Mental Illness Recovery Center Inc. (Housing First) One year grant request to provide housing for a minimum of 30 chronically homeless individuals and/or families in 30 units. For individuals needing and desiring behavioral healthcare, MIRCI, Inc.'s Assertive Community Treatment (ACT) Team will be available.	\$312,564	87	3
MIRCI, Inc.	PH for Chronic	Renewal	Mental Illness Recovery Center Inc. (MIRCI PSH for Chronic Homeless) One year renewal grant to provide 20 permanent housing units for chronically homeless individuals and families in the City of Columbia and is currently housing 22 chronically homeless adults.	\$173,667	87	4
MIRCI, Inc.	Supportive Housing Program	Renewal	Mental Illness Recovery Center Inc. (MIRCI Supportive Housing Program) One year renewal grant to provide 20 permanent housing units for homeless individuals and families living with serious mental illness and co-occurring disorders, with preference to veterans in the City of Columbia.	\$281,268	86	5
Columbia Housing	Housing First Expansion Plus	Renewal	Columbia Housing of the City of Columbia (Housing First Expansion – Plus) The Housing First Expansion Plus grant will provide an additional 5 units of housing for chronically homeless families. The funds will serve families who are chronically homeless with documented disabilities.	\$60,826	86	6
Columbia Housing	PSH Disabled	Renewal	Columbia Housing of the City of Columbia, SC (Permanent Supportive Housing Disabled) One year renewal grant. Homeless Programs for the Disabled is comprised of two former grants totaling 26 units of permanent housing for the homeless that are disabled: 21 one-bedroom units, 2 two-bedroom units, and 3 three-bedroom units.	\$312,441	85	7
Sistercare	Supportive Services for Disabled Domestic Violence Victims	Renewal	Sistercare One year renewal grant to provide 19 permanent housing units (scattered site apartments) and services to homeless and disabled victims of domestic violence.	\$328,783	82	8
Midlands Housing Alliance Inc.	Midlands Rapid Rehousing	Renewal	Midlands Housing Alliance Inc. (Rapid Rehousing) One year renewal grant to provide scattered site housing (6 units) in the City of Columbia, Richland and Lexington counties.	\$91,267	82	9
MIRCI, Inc.	Home Base I & II	Renewal	South Carolina Department of Mental Health (Home Base I and II Consolidated Program) One year renewal grant to provide 57 housing units with supportive services for homeless individuals and families with mental illness or co-occurring substance use disorders.	\$652,776	82	10
MIRCI, Inc.	Home Base III & IV	Renewal	South Carolina Department of Mental Health (Home Base III and IV Consolidated Program) One year renewal grant to provide 28 housing units with supportive services for homeless individuals and families with mental illness or co-occurring substance use disorders.	\$308,039	79	11
Safe Passage	Housing for Domestic Violence Survivors	Renewal	Safe Passage (Housing for Domestic Violence Survivors) One-year grant to provide will assist 10 victims of interpersonal violence (domestic violence and sexual assault) secure safe, appropriate housing through case management, advocacy, counseling, referrals, and community resources and collaboration.	\$276,940	79	12
One 80 Place	Rapid Rehousing MACH 19	Renewal	One80 Place (Rapid Rehousing) This project is an extension of existing Rapid Rehousing provided through the Supportive Services for Veteran Families (SSVF) currently operating in 11 of the 13 MACH counties (excluding Richland).	\$231,740	78	13
MIRCI, Inc.	Housing First for Unaccompanied Youth	Renewal	Mental Illness Recovery Center Inc. (Housing First for Unaccompanied Youth) One year renewal grant request to provide permanent supportive housing to unaccompanied youth.	\$65,696	77	14
Columbia Housing	PSH Chronic	Renewal	Columbia Housing of the City of Columbia, SC (Permanent Supportive Housing Chronic) One year renewal grant to provide twenty (20) chronically homeless disabled clients permanent supportive housing through the leasing of twenty (20) housing units that comply with HUD quality housing standards.	\$220,427	77	15
Tier II						
Columbia Housing	PSH Chronic	Renewal	Columbia Housing of the City of Columbia, SC (Permanent Supportive Housing Chronic) One year renewal grant to provide twenty (20) chronically homeless disabled clients permanent supportive housing through the leasing of twenty (20) housing units that comply with HUD quality housing standards.	\$15,212	77	15
Columbia Housing	Housing First Expansion	Renewal	Columbia Housing Authority of the City of Columbia, SC (Housing First Expansion) One year renewal grant request to provide 8 units to disabled and chronically homeless individuals and families in the City of Columbia and Richland County.	\$144,950	77	16
Palmetto Place Children's Shelter	Unaccompanied Youth JT PH/RRH	Renewal	Palmetto Place Children's Shelter (Unaccompanied Youth Joint TH-RRH Project) One-year renewal to provide housing opportunities to homeless youth ages 18-24 that are registered on HMIS. Transitional housing is offered at Palmetto Place's 25 bed home as well as on site supportive services.	\$90,792	72	17
Housing Development Corporation of Rock Hill	Rapid Rehousing Program	Renewal	Housing Development Corporation of Rock Hill (Rapid Rehousing Program) One year renewal grant to address the needs of those currently experiencing homelessness in the Rock Hill community for an estimated nine units.	\$31,716	65	18
				\$4,038,434		
Bonus						
Palmetto Place Children's Shelter	Unaccompanied Youth JT PH/RRH for Parenting Youth	Expansion via Bonus	Palmetto Place Children's Shelter (Unaccompanied Youth Joint TH-RRH Project for Parenting Youth) Three year expansion to provide housing opportunities to parenting homeless youth ages 18-24. Transitional housing is offered at Palmetto Place's 25 bed home as well as onsite supportive services.	\$113,314	100	19
Midlands Housing Alliance Inc.	Expansion RRH	Expansion via Bonus	Midlands Housing Alliance Inc. (Rapid Rehousing) One year expansion grant to provide scattered site housing in the City of Columbia, Richland and Lexington counties.	\$248,182	93	20
Housing Development Corporation of Rock Hill	Expansion RRH	Expansion via Bonus	Housing Development Corporation of Rock Hill (Rapid Rehousing Program) One year expansion grant to address the needs of those currently experiencing homelessness in the Rock Hill community for an estimated nine units.	\$23,284	93	21
Pathways Community Center	Supportive Services Only	New via Bonus	Pathways Community Center (SSO) Proposed project to incorporate coordinated entry process and strengthen their existing hub of support services to include the use of service prioritization decision assistance tool, and provide warm-handoff referrals to prioritization services, including emergency shelter, rapid rehousing, permanent supportive housing, and other relevant diversion and interventions in a timely manner.	\$57,519	92	22
				\$442,299		
DV Bonus						
No Applications Submitted						
Planning Grant (Not Included in Tiered Funding Amounts)						
United Way of the Midlands	Planning Grant	Does not effect Tiers	To provide MACH infrastructure support.	\$130,839		n/a
NO PROJECTS WERE REJECTED DURING THIS COMPETITION						

2023 Midlands Area Consortium for the Homeless (SC-502) HUD Continuum of Care Ranking						
Agency	Project Name	Funding Source	Description	Amount	Weighted Rating Score (out of 100)	Rank
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Sistercare	Rapid Rehousing for Victims of DV	Renewal	Sistercare (Rapid Rehousing for Victims of DV) The program will help homeless domestic violence survivors obtain housing, supportive services, and achieve independence from their abusers. The program will provide at least 10 homeless domestic violence survivors and 20 of their children with an opportunity to live free of violence.	\$321,197	94	2
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				\$442,299		
DV Bonus						
No Applications Submitted						
Planning Grant (Not Included in Tiered Funding Amounts)						
United Way of the Midlands	Planning Grant	Does not effect Tiers	To provide MACH infrastructure support.	\$130,839		n/a
NO PROJECTS WERE REJECTED DURING THIS COMPETITION						

2023 HDX Competition Report
 PIT Count Data for SC-502 - Columbia/Midlands CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	1140	938	987	1165
Emergency Shelter Total	634	495	548	725
Safe Haven Total	0	0	0	0
Transitional Housing Total	240	200	213	231
Total Sheltered Count	874	695	761	956
Total Unsheltered Count	266	243	226	209

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	271	120	265	320
Sheltered Count of Chronically Homeless Persons	162	120	157	212
Unsheltered Count of Chronically Homeless Persons	109	0	108	108

2023 HDX Competition Report
 PIT Count Data for SC-502 - Columbia/Midlands CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	72	57	73	71
Sheltered Count of Homeless Households with Children	69	57	73	70
Unsheltered Count of Homeless Households with Children	3	0	0	1

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	264	155	103	114	135
Sheltered Count of Homeless Veterans	149	130	103	93	123
Unsheltered Count of Homeless Veterans	115	25	0	21	12

*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

2023 HDX Competition Report
HIC Data for SC-502 - Columbia/Midlands CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	764	619	698	88.68%	48	66	72.73%	667	87.30%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	326	267	302	88.41%	24	24	100.00%	291	89.26%
RRH Beds	145	145	145	100.00%	0	0	NA	145	100.00%
PSH Beds	717	291	705	41.28%	12	12	100.00%	303	42.26%
OPH Beds	37	37	37	100.00%	0	0	NA	37	100.00%
Total Beds	1,989	1,359	1,887	72.02%	84	102	82.35%	1,443	72.55%

2023 HDX Competition Report
HIC Data for SC-502 - Columbia/Midlands CoC

2023 HDX Competition Report

HIC Data for SC-502 - Columbia/Midlands CoC

Notes

*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

**For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	184	223	228	276

Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	25	21	16	29

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	144	128	134	145

2023 HDX Competition Report
HIC Data for SC-502 - Columbia/Midlands CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for SC-502 - Columbia/Midlands CoC

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	2717	3189	59	73	14	30	32	2
1.2 Persons in ES, SH, and TH	3022	3533	95	95	0	39	38	-1

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

2023 HDX Competition Report
FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	2912	3444	550	466	-84	164	151	-13
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	3522	3759	557	475	-82	213	160	-53

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	54	7	13%	6	11%	4	7%	17	31%
Exit was from ES	459	51	11%	34	7%	35	8%	120	26%
Exit was from TH	200	14	7%	6	3%	9	5%	29	15%
Exit was from SH	0	0		0		0		0	
Exit was from PH	256	9	4%	8	3%	17	7%	34	13%
TOTAL Returns to Homelessness	969	81	8%	54	6%	65	7%	200	21%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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FY2022 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	938	987	49
Emergency Shelter Total	495	548	53
Safe Haven Total	0	0	0
Transitional Housing Total	200	213	13
Total Sheltered Count	695	761	66
Unsheltered Count	243	226	-17

Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	3040	3878	838
Emergency Shelter Total	2736	3519	783
Safe Haven Total	0	0	0
Transitional Housing Total	431	483	52

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	206	211	5
Number of adults with increased earned income	14	8	-6
Percentage of adults who increased earned income	7%	4%	-3%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	206	211	5
Number of adults with increased non-employment cash income	127	112	-15
Percentage of adults who increased non-employment cash income	62%	53%	-9%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	206	211	5
Number of adults with increased total income	129	118	-11
Percentage of adults who increased total income	63%	56%	-7%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	66	81	15
Number of adults who exited with increased earned income	7	15	8
Percentage of adults who increased earned income	11%	19%	8%

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	66	81	15
Number of adults who exited with increased non-employment cash income	23	18	-5
Percentage of adults who increased non-employment cash income	35%	22%	-13%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	66	81	15
Number of adults who exited with increased total income	27	31	4
Percentage of adults who increased total income	41%	38%	-3%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	2810	3465	655
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	947	689	-258
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1863	2776	913

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	2989	3908	919
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	997	808	-189
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	1992	3100	1108

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2022 (Oct 1, 2021 - Sept 30, 2022) reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	303	234	-69
Of persons above, those who exited to temporary & some institutional destinations	33	22	-11
Of the persons above, those who exited to permanent housing destinations	26	40	14
% Successful exits	19%	26%	7%

Metric 7b.1 – Change in exits to permanent housing destinations

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2528	3153	625
Of the persons above, those who exited to permanent housing destinations	638	774	136
% Successful exits	25%	25%	0%

Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	728	789	61
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	720	771	51
% Successful exits/retention	99%	98%	-1%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
SC-502 - Columbia/Midlands CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	541	586	661	389	306	368	920	947	794	144	128	134			
2. Number of HMIS Beds	458	484	579	296	240	324	406	383	380	144	128	134			
3. HMIS Participation Rate from HIC (%)	84.66	82.59	87.59	76.09	78.43	88.04	44.13	40.44	47.86	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	2971	2898	3501	490	443	501	933	840	926	880	705	783	985	1237	1310
5. Total Leavers (HMIS)	2555	2482	3002	338	269	329	82	56	182	543	392	467	421	411	265
6. Destination of Don't Know, Refused, or Missing (HMIS)	1029	1116	1305	35	34	40	10	0	6	9	15	27	9	20	35
7. Destination Error Rate (%)	40.27	44.96	43.47	10.36	12.64	12.16	12.20	0.00	3.30	1.66	3.83	5.78	2.14	4.87	13.21

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for SC-502 - Columbia/Midlands CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/28/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/24/2023	Yes



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Davis, LLC

Jean Denman
Representative, Downtown Coalition of
Neighborhoods

Howard Duvall
Representative, Columbia City Council

Allison Terracio
Representative, Richland County
Council

September 19, 2023

Brenda Santiago
Director, Homeless Services,
United Way of the Midlands
Collaborative Applicant
Midlands Area Consortium for the Homeless
1818 Blanding Street
Columbia, SC 29201

Re: 2023 CoC NOFO Leveraging

I'm delighted to provide information about The Midlands Housing Alliance's collaboration with healthcare organizations in the Midlands region of South Carolina for the Expansion MHA RRH project.

The Midlands Housing Alliance has established a robust partnership with Eau Claire Cooperative Health Centers, which is a federally qualified health center serving patients in Richland, Lexington, Fairfield, and Newberry Counties. This healthcare provider offers primary care, preventive care, and support services. On-site primary care is available three days a week (Mondays, Wednesdays, and Fridays), and clients can also access services at any of their drop-in centers in the four counties. In the previous fiscal year, Cooperative Health recorded 834 patient encounters and successfully enrolled 181 clients with a primary care physician and 56 with a mental health professional at our on-site clinic. Additionally, Palmetto Aids Life Support Services (PALSS) conducted on-site HIV and STI screening for 115 clients. Furthermore, the South Carolina Department of Mental Health, through Columbia Area Mental Health, delivered over 500 patient services, including screenings, assessments, individual therapy, and crisis intervention. Their Highway to Hope (H2H) program offers on-site mental health services five days a week.

Transitions also maintains strong connections with local hospitals, including Prisma Health Care System, Lexington Medical Center, Dorn VA Medical Center, and the Medical University of South Carolina. We received a total of 788 referrals from these hospitals for patient services in the last fiscal year. Additionally, we secured \$60,000 in funding from Lexington Medical Center for the fiscal year and have a board member from their organization. Lexington Medical Center has been a consistent donor since our establishment in 2011.

It's important to note that while all participants may be referred to Eau Claire Cooperative Health, Columbia Area Mental Health, or PALSS for services, participation in these healthcare programs is not mandatory to receive Rapid Rehousing Assistance. Eligibility for program participants in the new project will adhere to CoC Program fair housing requirements and will not be restricted by the choice of healthcare service provider.



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The Journey Home Begins Here™

If you require any additional information about our health care relationships, please do not hesitate to contact me at (803) 724-1081 or mhaddock@transitionscc.org.

Sincerely,

Monica Hagler Haddock, LMSW
VP of Operations

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Representative, Columbia City Council

Allison Terracio
Representative, Richland County
Council



DEPARTMENT OF VETERANS AFFAIRS
Columbia VA Health Care System
6439 Garners Ferry Road
Columbia, SC 29209

In Reply Refer To: 544-300

September 26, 2023

Ms. Brenda Santiago, MPA
Director, Homeless Services
United Way of the Midlands
1818 Blanding Street
Columbia, SC 29201

RE: HUD VASH - HMIS

Dear Ms. Santiago,

This letter is to serve as confirmation that 100% of the Veterans Affairs Supportive Housing (VASH) beds in the midlands are on the Homeless Management Information System (HMIS). Beginning in 2022, the HCVH team of the Columbia VA Healthcare System worked closely with the HMIS Team Lead to ensure all VASH data was accurate and updated. In early 2023, all VASH records were on HMIS, and we have maintained the data.

In addition, the Columbia VA Healthcare System hired a Health Care for Homeless Coordinated Entry Specialist, who is responsible for maintaining the data in HMIS. The HCVH team looks forward to continuing to work in partnership with the CoC to have useful data.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Davis", followed by the text "LCSW, LCAS" in a plain font.

Terri L. Davis LCSW, LCAS
HCHV Program Coordinator, Columbia
VA Supportive Housing Program (VASH)