2024 TX 603 CoC New Project Independent Review Score Sheet

Gantee:	Boarderland Rainbow Center	Project Type:	RRH
		Data	Application

Project Type Priorities

Goal	End homelessness using a Housing First approach.		Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:
		Max Points	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	
Project Type	**Rapid ReHousing**	10					

The points above are automatically awarded according to the program type.

	Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
150 possible points can be awarded	Describe the project scope, to include: •Target population including the number of households/clients served; •Plan to identify housing and/or supportive services; •Anticipated project outcomes; •Coordination with other organizations; •How CoC funding will be used	30	LGBTQIA+ demographic. Serve 5 individual. Target Population: selected were also seniors, veterans, and families, but description appeared to only focus perhaps moreso on youth only. Youth only was selected	30	30	20	30	
	•Describe how your agency will implement the Housing First model or experience. • Describe how you will lower barriers to entry and during program enrollment. •How will your project quickly move participants into permanent housing?	25	This agency alledge to be the only provider of its kind within or over a 200 miles radius.	25	25	25	25	
	Describe your experience working with individuals or families who have behavioral health needs, domestic violence, trauma, or other vulnerability factors (as applicable for proposed project population). *If applying for domestic violence bonus funding, please include a description of your agency's experience serving survivors of domestic violence, dating violence, sexual assault, or stalking, and your ability to house survivors and meet safety outcomes.*	20	•Enter reviewer comments	20	20	20	18	
	Creating opportunities for lived experience, advocacy, and decision making creates more effective housing programs and elevates the standard of care provided. Describe how you will engage participants with lived experience in organizational and program planning, policy and decision making for this project.	20	Limited.	20	20	15	17	
	Note any evidence-based, best, or promising practices, or otherwise innovative practices your organization uses to ensure the best quality and targeted services are available to participants in a cost-effective way. Discuss why the service delivery model you describe will help individuals/families maintain or regain housing stability.	10	Community partnerships with local businessess, etc.	8	10	10	8	
	Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment program for which program participants may be eligible. Include how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently.	10	Marked.	10	10	10	8	
	For all the supportive services available to program participants, indicate who will provide them and how often they will be provided?	10	"Food" was listed that applicant would provide food weekly. Would this food last for a week?	10	10	5	10	
	Identify whether your project will include the following: ☐ Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs ☐ Annual follow-ups with program participants to ensure mainstream benefits are received and renewed ☐ Access to SSI/SSDI technical assistance provided by this project or a partner agency staff person providing technical assistance completed SOAR training in the past 24 months Staff person providing technical assistance completed SOAR training in the past 24 months ☐ Yes ☐ No ☐ N/A	10	Mentioned only annual follow-up. Typically, transportation and/or referrals to medical appts, get food, and employment is needed.	6	7	5	3	
	Describe how you will work with landlords and community stakeholders to identify appropriate housing units. Describe what strategies you will utilize to persuade landlords to rent to clients who may have poor rental history and/or a criminal background. Describe how you will engage clients in decision-making around their housing preferences.	15	"Client Advisory Board"	12	15	15	15	

Organizational Capacity

		Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
50 possible base points can be awarded	Describe the organization's mission, as well as a brief overview of the primary programs and services offered by your organization. Provide evidence of the following: •Agency's experience and capacity to develop and implement the project. •Examples that illustrate experience identifying housing and supportive services for the target population	15	Limited - Lacked focus on housing.	15	15	10	10	
	Describe the organization's operations to include leadership and management. Include the following: •Ability to supervise the project and staff •Examples of ensuring program effectiveness and fidelity to funding agreements	10	Marked.	10	10	10	10	
	Describe your organization's commitment to racial equity. Include the following: • Racial and ethnic makeup of your organization's leadership staff and board, including statistics. • Detail the initiatives and efforts your organization has implemented to increase the representation of people of color in leadership positions • Describe efforts to increase cultural and racial competency among your staff/volunteers/program participants • How does your organization analyze data and information about race and ethnicity? • Examples of how your organization addresses racial inequities for participants in your programs	15	Existing team vs board seems to lack racial equity, but otherwise application's statement and mission is almost marked.	15	15	10	10	
	Describe your agency's internal systems, including your fiscal management system, case/client record management system and recordkeeping procedures. • Describe your fiscal control and accounting procedures and if your organization accounts for federal funds in accordance with the requirements of 2 CFR part 200. • Describe any auditing findings or concerns during the last 36 months as well as the resolution of each.	10	Adhere to 2 CFR part 200... Use Theranest a HIPPA compliant client reord platform. "No audit findings." - Marked	10	10	10	10	

First Operational Year Project Work Plan

		Days	60	120	180	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded
10 possible points can be awarded	Describe the activities that the organization will undertake prior to the grant start date to ensure the project is ready to house and/or serve the first participant at the start of the grant award. Provide a detailed description of the project's work plan and goals at 60 days, 120 days, and 180 days after the grant start date.	Goals				5	•Enter reviewer comments	5	5	5	5
	Enter the number of days from the execution of the grant agreement that each of the following milestones will occur as related to CoC Program funds requested in this project application. If a milestone is not applicable, enter N/A.					5	•Enter reviewer comments	5	5	5	5

Project Staffing Plan

		Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded
10 possible base points can be awarded	Provide an overview of the staffing plan for the project using the tables.	10	Recommend: Hope Program Supervisor/Casemanager for vacancy and Amber Perez be listed as HOPE Program Director	10	10	10	10

Community Partnerships and Leveraging

		Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded
30 possible base points can be awarded	Please describe your agency's commitment to and participation in the El Paso Coalition for the Homeless, including current level of participation in committees and initiatives.	15	•Enter reviewer comments	10	15	0	0
	Describe how your agency is collaborating with other homeless service providers and mainstream service providers. How do these collaborative efforts help minimize or avoid the duplication of service and effort? How do you include leveraged services and resources available in our community in your service plan? Include all MOUs with service providers (if you do not have an MOU in place, state why).	10	•Enter reviewer comments	10	10	0	0
	Describe your organization's experience in leveraging Federal, State, local and private sector funds. Describe the extent to which you leverage in-kind donations and volunteers for the project. If your organization has no experience, please indicate that your organization has no experience.	5	•Enter reviewer comments	5	4	0	0

HMIS								
40 possible points can be awarded	Please explain the following about your organization's HMIS participation: • If you are a homeless service provider, please explain the agency's level of HMIS participation for any/all homeless programs/services. (5 Points) • Does your agency adhere to the revised local HMIS Policy and Procedures? (5 Points) • Describe your agency-wide compliance with HMIS. (5 Points) •Has your agency staff participated regularly in the HMIS Steering Committee meetings? (5 Points) • If 'no,' please explain why. (-10 Points)	30	•Enter reviewer comments	10	15	5	10	
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place. Is your Agency fully compliant as per the above CoC Governing Board Policy above? (10 points) •If not, please explain why? (0 Points)	10	•Enter reviewer comments	10	10	10	10	
Budget								
20 possible points can be	Are you proposing to include indirect costs in your budget? ☐ Yes ☐ No Supportive Services Budget Housing Assistance Budget Operating Costs Budget HMIS Budget Budget Summary Match-Clearly demonstrates 25% of HUD request	20	•Enter reviewer comments	20	20	16	15	
Summary Preformance								
		Max Points		Total Points Awarded	Total Points Awarded	Total Points Awarded	Total Points Awarded	
	Total Possible Points for RRH	320		276	291	216	229	

Average Score
253.00

2024 TX 603 CoC New Project Independent Review Score Sheet

Gantee:	**Center of Hope**	**Project Type:**	**Joint Combo**
Independent Reviewer:		**Data**	Application

Project Type Priorities

Goal	End homelessness using a Housing First approach.		Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:
		Max Points	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	
Project Type	**Combo TH-RRH**	10					

The points above are automatically awarded according to the program type.

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Describe the project scope, to include: •Target population including the number of households/clients served; •Plan to identify housing and/or supportive services; •Anticipated project outcomes; •Coordination with other organizations; •How CoC funding will be used	30	•Enter reviewer comments	30	30	30	30	
•Describe how your agency will implement the Housing First model or experience. • Describe how you will lower barriers to entry and during program enrollment. •How will your project quickly move participants into permanent housing?	25	•Enter reviewer comments	20	25	25	23	
Describe your experience working with individuals or families who have behavioral health needs, domestic violence, trauma, or other vulnerability factors (as applicable for proposed project population). *If applying for domestic violence bonus funding, please include a description of your agency's experience serving survivors of domestic violence, dating violence, sexual assault, or stalking, and your ability to house survivors and meet safety outcomes.*	20	•Enter reviewer comments	19	20	20	20	
Creating opportunities for lived experience, advocacy, and decision making creates more effective housing programs and elevates the standard of care provided. Describe how you will engage participants with lived experience in organizational and program planning, policy and decision making for this project.	20	•Enter reviewer comments	20	20	20	16	
Note any evidence-based, best, or promising practices, or otherwise innovative practices your organization uses to ensure the best quality and targeted services are available to participants in a cost-effective way. Discuss why the service delivery model you describe will help individuals/families maintain or regain housing stability.	10	•Enter reviewer comments	10	10	10	9	
Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment program for which program participants may be eligible. Include how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently.	10	•Enter reviewer comments	10	10	10	10	
For all the supportive services available to program participants, indicate who will provide them and how often they will be provided?	10	•Enter reviewer comments	10	10	10	10	
Identify whether your project will include the following: ☐ Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs ☐ Annual follow-ups with program participants to ensure mainstream benefits are received and renewed ☐ Access to SSI/SSDI technical assistance provided by this project or a partner agency staff person providing technical assistance completed SOAR training in the past 24 months Staff person providing technical assistance completed SOAR training in the past 24 months ☐ Yes ☐ No ☐ N/A	10	•Enter reviewer comments	10	10	10	10	
Describe how you will work with landlords and community stakeholders to identify appropriate housing units. Describe what strategies you will utilize to persuade landlords to rent to clients who may have poor rental history and/or a criminal background. Describe how you will engage clients in decision-making around their housing preferences.	15	•Enter reviewer comments	14	10	15	13	
RAPID RE-HOUSING & JOINT COMPONENET (TH-RRH) PROJECTS ONLY Describe how you will determine rental assistance amounts, duration, and manage rent redetermination for clients enrolled in the project. What tools or objective assessments will you use in the determination process?	10	•Enter reviewer comments	7	10	10	8	

Organizational Capacity

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Describe the organization's mission, as well as a brief overview of the primary programs and services offered by your organization. Provide evidence of the following: •Agency's experience and capacity to develop and implement the project. •Examples that illustrate experience identifying housing and supportive services for the target population	15	•Enter reviewer comments	15	15	15	15	
Describe the organization's operations to include leadership and management. Include the following: •Ability to supervise the project and staff •Examples of ensuring program effectiveness and fidelity to funding agreements	10	•Enter reviewer comments	7	10	10	10	
Describe your organization's commitment to racial equity. Include the following: • Racial and ethnic makeup of your organization's leadership staff and board, including statistics. • Detail the initiatives and efforts your organization has implemented to increase the representation of people of color in leadership positions • Describe efforts to increase cultural and racial competency among your staff/volunteers/program participants • How does your organization analyze data and information about race and ethnicity? • Examples of how your organization addresses racial inequities for participants in your programs	15	•Enter reviewer comments	4	15	14	13	
Describe your agency's internal systems, including your fiscal management system, case/client record management system and recordkeeping procedures. • Describe your fiscal control and accounting procedures and if your organization accounts for federal funds in accordance with the requirements of 2 CFR part 200. • Describe any auditing findings or concerns during the last 36 months as well as the resolution of each.	10	•Enter reviewer comments	3	10	8	9	

First Operational Year Project Work Plan

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Describe the activities that the organization will undertake prior to the grant start date to ensure the project is ready to house and/or serve the first participant at the start of the grant award. Provide a detailed description of the project's work plan and goals at 60 days, 120 days, and 180 days after the grant start date. (Days / 60 / 120 / 180 / Goals)	5	•Enter reviewer comments	5	5	5	5	
Enter the number of days from the execution of the grant agreement that each of the following milestones will occur as related to CoC Program funds requested in this project application. If a milestone is not applicable, enter N/A.	5	•Enter reviewer comments	5	5	5	5	

Project Staffing Plan

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Provide an overview of the staffing plan for the project using the tables.	10	•Enter reviewer comments	10	10		10	

Community Partnerships and Leveraging

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Please describe your agency's commitment to and participation in the El Paso Coalition for the Homeless, including current level of participation in committees and initiatives.	15	•Enter reviewer comments	13	15	12	10	
Describe how your agency is collaborating with other homeless service providers and mainstream service providers. How do these collaborative efforts help minimize or avoid the duplication of service and effort? How do you include leveraged services and resources available in our community in your service plan? Include all MOUs with service providers (if you do not have an MOU in place, state why).	10	•Enter reviewer comments	10	10	9	8	
Describe your organization's experience in leveraging Federal, State, local and private sector funds. Describe the extent to which you leverage in-kind donations and volunteers for the project. If your organization has no experience, please indicate that your organization has no experience.	5	•Enter reviewer comments	5	5	5	4	

160 possible points can be awarded

50 possible base points can be awarded

10 possible points can be awarded

10 possible base points can be awarded

30 possible base points can be awarded

HMIS

		Max	Comments	R1	R2	R3	R4	
40 possible points can be warded	Please explain the following about your organization's HMIS participation: • If you are a homeless service provider, please explain the agency's level of HMIS participation for any/all homeless programs/services. (5 Points) • Does your agency adhere to the revised local HMIS Policy and Procedures? (5 Points) • Describe your agency-wide compliance with HMIS. (5 Points) •Has your agency staff participated regularly in the HMIS Steering Committee meetings? (5 Points) • If 'no,' please explain why. (-10 Points)	30	The Center does not currently have a formal homeless program and therefore does not contribute homeless data to HMIS – funding from this project would allow for the Center to run a homeless program and contribute data to HMIS if awarded. The Center does not currently participate with HMIS as we have not previously had a homeless program	30	10	20	20	
	It is the CoC's Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place. Is your Agency fully compliant as per the above CoC Governing Board Policy above? (10 points) •If not, please explain why? (0 Points)	10	•Enter reviewer comments	10	10	3	0	

Budget

		Max	Comments	R1	R2	R3	R4	
20 possible points can be	Are you proposing to include indirect costs in your budget? ☐ Yes ☐ No Supportive Services Budget Housing Assistance Budget Operating Costs Budget HMIS Budget Budget Summary Match-Clearly demonstrates 25% of HUD request	20	•Enter reviewer comments	20	20	20	18	

Summary Preformance

	Max Points		Total Points Awarded	Total Points Awarded	Total Points Awarded	Total Points Awarded	
Total Possible Points for TH-RRH	330		287	295	286	276	

Average Score
286.00

Gantee:	El Paso Villa Maria		Project Type:	Joint Combo
Independent Reviewer:			Data	Application

Project Type Priorities

Goal	End homelessness using a Housing First approach.		Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:
		Max Points	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	
Project Type	Combo TH-RRH	10					

The points above are automatically awarded according to the program type.

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Describe the project scope, to include: •Target population including the number of households/clients served; •Plan to identify housing and/or supportive services; •Anticipated project outcomes; •Coordination with other organizations; •How CoC funding will be used	30	Did not list # of clients served	22	30	30	30	
•Describe how your agency will implement the Housing First model or experience. • Describe how you will lower barriers to entry and during program enrollment. •How will your project quickly move participants into permanent housing?	25	•Enter reviewer comments	21	25	25	20	
Describe your experience working with individuals or families who have behavioral health needs, domestic violence, trauma, or other vulnerability factors (as applicable for proposed project population). *If applying for domestic violence bonus funding, please include a description of your agency's experience serving survivors of domestic violence, dating violence, sexual assault, or stalking, and your ability to house survivors and meet safety outcomes.*	20	•Enter reviewer comments	20	20	18	16	
Creating opportunities for lived experience, advocacy, and decision making creates more effective housing programs and elevates the standard of care provided. Describe how you will engage participants with lived experience in organizational and program planning, policy and decision making for this project.	20	•Enter reviewer comments	20	20	18	17	
Note any evidence-based, best, or promising practices, or otherwise innovative practices your organization uses to ensure the best quality and targeted services are available to participants in a cost-effective way. Discuss why the service delivery model you describe will help individuals/families maintain or regain housing stability.	10	•Enter reviewer comments	8	10	10	10	
Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment program for which program participants may be eligible. Include how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently.	10	•Enter reviewer comments	8	10	7	8	
For all the supportive services available to program participants, indicate who will provide them and how often they will be provided?	10	•Enter reviewer comments	10	10	7	7	
Identify whether your project will include the following: ☐ Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs ☐ Annual follow-ups with program participants to ensure mainstream benefits are received and renewed ☐ Access to SSI/SSDI technical assistance provided by this project or a partner agency staff person providing technical assistance completed SOAR training in the past 24 months Staff person providing technical assistance completed SOAR training in the past 24 months ☐ Yes ☐ No ☐ N/A	10	•Enter reviewer comments	10	10	8	7	
Describe how you will work with landlords and community stakeholders to identify appropriate housing units. Describe what strategies you will utilize to persuade landlords to rent to clients who may have poor rental history and/or a criminal background. Describe how you will engage clients in decision-making around their housing preferences.	15	•Enter reviewer comments	15	15	15	13	
RAPID RE-HOUSING & JOINT COMPONENET (TH-RRH) PROJECTS ONLY Describe how you will determine rental assistance amounts, duration, and manage rent redetermination for clients enrolled in the project. What tools or objective assessments will you use in the determination process?	10	•Enter reviewer comments	10	10	8	9	

Organizational Capacity

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Describe the organization's mission, as well as a brief overview of the primary programs and services offered by your organization. Provide evidence of the following: •Agency's experience and capacity to develop and implement the project. •Examples that illustrate experience identifying housing and supportive services for the target population	15	•Enter reviewer comments	15	15	15	12	
Describe the organization's operations to include leadership and management. Include the following: •Ability to supervise the project and staff •Examples of ensuring program effectiveness and fidelity to funding agreements	10	•Enter reviewer comments	7	10	10	8	
Describe your organization's commitment to racial equity. Include the following: • Racial and ethnic makeup of your organization's leadership staff and board, including statistics. • Detail the initiatives and efforts your organization has implemented to increase the representation of people of color in leadership positions • Describe efforts to increase cultural and racial competency among your staff/volunteers/program participants • How does your organization analyze data and information about race and ethnicity? • Examples of how your organization addresses racial inequities for participants in your programs	15	•Enter reviewer comments	15	10	15	12	
Describe your agency's internal systems, including your fiscal management system, case/client record management system and recordkeeping procedures. • Describe your fiscal control and accounting procedures and if your organization accounts for federal funds in accordance with the requirements of 2 CFR part 200. • Describe any auditing findings or concerns during the last 36 months as well as the resolution of each.	10	•Enter reviewer comments	6	0	10	6	

First Operational Year Project Work Plan

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Describe the activities that the organization will undertake prior to the grant start date to ensure the project is ready to house and/or serve the first participant at the start of the grant award. Provide a detailed description of the project's work plan and goals at 60 days, 120 days, and 180 days after the grant start date. [Days 60 120 180 / Goals]	5	•Enter reviewer comments	5	5	5	5	
Enter the number of days from the execution of the grant agreement that each of the following milestones will occur as related to CoC Program funds requested in this project application. If a milestone is not applicable, enter N/A.	5	•Enter reviewer comments	5	5	5	4	

Project Staffing Plan

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Provide an overview of the staffing plan for the project using the tables.	10	% of time not included	8	10	7	7	

Community Partnerships and Leveraging

Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
Please describe your agency's commitment to and participation in the El Paso Coalition for the Homeless, including current level of participation in committees and initiatives.	15	•Enter reviewer comments	15	15	7	5	
Describe how your agency is collaborating with other homeless service providers and mainstream service providers. How do these collaborative efforts help minimize or avoid the duplication of service and effort? How do you include leveraged services and resources available in our community in your service plan? Include all MOUs with service providers (if you do not have an MOU in place, state why).	10	•Enter reviewer comments	10	10	8	7	
Describe your organization's experience in leveraging Federal, State, local and private sector funds. Describe the extent to which you leverage in-kind donations and volunteers for the project. If your organization has no experience	5	•Enter reviewer comments	3	5	4	4	

Left margin labels: 160 possible points can be awarded; 50 possible base points can be awarded; 10 possible points can be awarded; 10 possible base points can be awarded; 30 possible base points can be awarded

	Description	Comments	Max Points				
HMIS							
40 possible points can be warded	Please explain the following about your organization's HMIS participation: • If you are a homeless service provider, please explain the agency's level of HMIS participation for any/all homeless programs/services. (5 Points) • Does your agency adhere to the revised local HMIS Policy and Procedures? (5 Points) • Describe your agency-wide compliance with HMIS. (5 Points) •Has your agency staff participated regularly in the HMIS Steering Committee meetings? (5 Points) • If 'no,' please explain why. (-10 Points)	30	•Enter reviewer comments	30	20	20	20
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place. Is your Agency fully compliant as per the above CoC Governing Board Policy above? (10 points) •If not, please explain why? (0 Points)	10	•Enter reviewer comments	10	10	10	10
Budget							
20 possible points can be	Are you proposing to include indirect costs in your budget? ☐ Yes ☐ No Supportive Services Budget Housing Assistance Budget Operating Costs Budget HMIS Budget Budget Summary Match-Clearly demonstrates 25% of HUD request	20	•Enter reviewer comments	20	20	20	15
Summary Preformance							
Total Possible Points for TH-RRH	Max Points		Total Points Awarded	Total Points Awarded	Total Points Awarded	Total Points Awarded	
	330		293	295	282	252	

Average Score
280.50

2024 TX 603 CoC New Project Independent Review Score Sheet

Gantee:	**La Posada Home, Inc.**		**Project Type:**	**Joint Combo**
Independent Reviewer:			**Data**	Application

Project Type Priorities

			Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:
Goal	**End homelessness using a Housing First approach.**		**Reviewer #1**	**Reviewer #2**	**Reviewer #3**	**Reviewer #4**	
Project Type	**Combo TH-RRH**	**Max Points** 10					

The points above are automatically awarded according to the program type.

	Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
160 possible points can be awarded	Describe the project scope, to include: •Target population including the number of households/clients served; •Plan to identify housing and/or supportive services; •Anticipated project outcomes; •Coordination with other organizations; •How CoC funding will be used	30	Did not address every bullet	0	30	30	26	
	•Describe how your agency will implement the Housing First model or experience. • Describe how you will lower barriers to entry and during program enrollment. •How will your project quickly move participants into permanent housing?	25	•Enter reviewer comments	25	25	25	20	
	Describe your experience working with individuals or families who have behavioral health needs, domestic violence, trauma, or other vulnerability factors (as applicable for proposed project population). If applying for domestic violence bonus funding, please include a description of your agency's experience serving survivors of domestic violence, dating violence, sexual assault, or stalking, and your ability to house survivors and meet safety outcomes.	20	•Enter reviewer comments	19	20	20	20	
	Creating opportunities for lived experience, advocacy, and decision making creates more effective housing programs and elevates the standard of care provided. Describe how you will engage participants with lived experience in organizational and program planning, policy and decision making for this project.	20	•Enter reviewer comments	20	20	15	16	
	Note any evidence-based, best, or promising practices, or otherwise innovative practices your organization uses to ensure the best quality and targeted services are available to participants in a cost-effective way. Discuss why the service delivery model you describe will help individuals/families maintain or regain housing stability.	10	•Enter reviewer comments	10	10	10	8	
	Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment program for which program participants may be eligible. Include how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently.	10	•Enter reviewer comments	7	10	10	8	
	For all the supportive services available to program participants, indicate who will provide them and how often they will be provided?	10	•Enter reviewer comments	10	10	10	10	
	Identify whether your project will include the following: ☐ Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs ☐ Annual follow-ups with program participants to ensure mainstream benefits are received and renewed ☐ Access to SSI/SSDI technical assistance provided by this project or a partner agency staff person providing technical assistance completed SOAR training in the past 24 months Staff person providing technical assistance completed SOAR training in the past 24 months ☐ Yes ☐ No ☐ N/A	10	•Enter reviewer comments	10	10	10	10	
	Describe how you will work with landlords and community stakeholders to identify appropriate housing units. Describe what strategies you will utilize to persuade landlords to rent to clients who may have poor rental history and/or a criminal background. Describe how you will engage clients in decision-making around their housing preferences.	15	•Enter reviewer comments	15	15	15	13	
	RAPID RE-HOUSING & JOINT COMPONENET (TH-RRH) PROJECTS ONLY Describe how you will determine rental assistance amounts, duration, and manage rent redetermination for clients enrolled in the project. What tools or objective assessments will you use in the determination process?	10	•Enter reviewer comments	7	10	10	9	

Organizational Capacity

	Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
50 possible base points can be awarded	Describe the organization's mission, as well as a brief overview of the primary programs and services offered by your organization. Provide evidence of the following: •Agency's experience and capacity to develop and implement the project. •Examples that illustrate experience identifying housing and supportive services for the target population	15	Extremely marked: Many services offered for at least 30+ years and rental assitance for 10 + year. Agency has financial stability prior to reimbursement payments.	14	15	15	15	
	Describe the organization's operations to include leadership and management. Include the following: •Ability to supervise the project and staff •Examples of ensuring program effectiveness and fidelity to funding agreements	10	Applicant's response on page 7 is very descriptive and HMIS reports weekly. Extremely marked for 10 points.	10	10	10	10	
	Describe your organization's commitment to racial equity. Include the following: • Racial and ethnic makeup of your organization's leadership staff and board, including statistics. • Detail the initiatives and efforts your organization has implemented to increase the representation of people of color in leadership positions • Describe efforts to increase cultural and racial competency among your staff/volunteers/program participants • How does your organization analyze data and information about race and ethnicity? • Examples of how your organization addresses racial inequities for participants in your programs	15	Marked!	13	15	10	13	
	Describe your agency's internal systems, including your fiscal management system, case/client record management system and recordkeeping procedures. • Describe your fiscal control and accounting procedures and if your organization accounts for federal funds in accordance with the requirements of 2 CFR part 200. • Describe any auditing findings or concerns during the last 36 months as well as the resolution of each.	10	Page 9 Extremely marked:La Posada undergoes an annual audit with no incidence of fraud, bad financial practices, or waste in 35 years. La Posada has never had any unclear monitoring from federal, state, or local funders. There have been no concerns in the last 3 years	10	10	10	7	

First Operational Year Project Work Plan

	Project Description				Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
10 possible points can be awarded	Describe the activities that the organization will undertake prior to the grant start date to ensure the project is ready to house and/or serve the first participant at the start of the grant award. Provide a detailed description of the project's work plan and goals at 60 days, 120 days, and 180 days after the grant start date.	Days / Goals	60	120	180	5	•Enter reviewer comments	5	5	5	5	
	Enter the number of days from the execution of the grant agreement that each of the following milestones will occur as related to CoC Program funds requested in this project application. If a milestone is not applicable,enter N/A.					5	•Enter reviewer comments	4	5	5	5	

Project Staffing Plan

	Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
10 possible base points can be awarded	Provide an overview of the staffing plan for the project using the tables.	10	•Enter reviewer comments	10	10	5	8	

Community Partnerships and Leveraging

	Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
can be awarded	Please describe your agency's commitment to and participation in the El Paso Coalition for the Homeless, including current level of participation in committees and initiatives.	15	•Enter reviewer comments	15	15	15	15	
	Describe how your agency is collaborating with other homeless service providers and mainstream service providers.							

30 possible base points	How do these collaborative efforts help minimize or avoid the duplication of service and effort? How do you include leveraged services and resources available in our community in your service plan? Include all MOUs with service providers (if you do not have an MOU in place, state why).	10	•Enter reviewer comments	10	10	10	6	
	Describe your organization's experience in leveraging Federal, State, local and private sector funds. Describe the extent to which you leverage in-kind donations and volunteers for the project. If your organization has no experience, please indicate that your organization has no experience.	5	Page 11 - extremely marked: La Posada also owns a building that will be dedicated to the transitional housing part of the program. This building will be used for leveraging	5	5	5	4	

40 possible points can be awarded	Please explain the following about your organization's HMIS participation: • If you are a homeless service provider, please explain the agency's level of HMIS participation for any/all homeless programs/services. (5 Points) • Does your agency adhere to the revised local HMIS Policy and Procedures? (5 Points) • Describe your agency-wide compliance with HMIS. (5 Points) •Has your agency staff participated regularly in the HMIS Steering Committee meetings? (5 Points) • If 'no,' please explain why. (-10 Points)	30	•Enter reviewer comments	30	30	30	30	
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place. Is your Agency fully compliant as per the above CoC Governing Board Policy above? (10 points) •If not, please explain why? (0 Points)	10	•Enter reviewer comments	10	10	10	10	

Budget

20 possible points can be	Are you proposing to include indirect costs in your budget? ☐ Yes ☐ No Supportive Services Budget Housing Assistance Budget Operating Costs Budget HMIS Budget Budget Summary Match-Clearly demonstrates 25% of HUD request	20	•Enter reviewer comments	20	20	20	16	

Summary Preformance

	Max Points		Total Points Awarded	Total Points Awarded	Total Points Awarded	Total Points Awarded	
Total Possible Points for TH-RRH	330		279	320	305	284	

Average Score
297.00

Gantee:	**Project Vida**		**Project Type:**	**RRH**	
			Data	Application	

Project Type Priorities

Goal	End homelessness using a Housing First approach.		Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:	Reviewer's Name:
		Max Points	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	
Project Type	**Rapid ReHousing**	10					

The points above are automatically awarded according to the program type.

	Project Description	Max Points	Findings	Point Awarded	Point Awarded	Point Awarded	Point Awarded	Point Awarded
150 possible points can be awarded	Describe the project scope, to include: •Target population including the number of households/clients served; •Plan to identify housing and/or supportive services; •Anticipated project outcomes; •Coordination with other organizations; •How CoC funding will be used	30	Did not address every bullet	0	30	0	0	
	•Describe how your agency will implement the Housing First model or experience. • Describe how you will lower barriers to entry and during program enrollment. •How will your project quickly move participants into permanent housing?	25	It did not elaborate on the specifications of barriers, which need to be explained in more detail.	25	15	18	20	
	Describe your experience working with individuals or families who have behavioral health needs, domestic violence, trauma, or other vulnerability factors (as applicable for proposed project population). *If applying for domestic violence bonus funding, please include a description of your agency's experience serving survivors of domestic violence, dating violence, sexual assault, or stalking, and your ability to house survivors and meet safety outcomes.*	20	Not detailed in desciping extensive experience	12	20	18	16	
	Creating opportunities for lived experience, advocacy, and decision making creates more effective housing programs and elevates the standard of care provided. Describe how you will engage participants with lived experience in organizational and program planning, policy and decision making for this project.	20	•Enter reviewer comments	20	20	19	20	
	Note any evidence-based, best, or promising practices, or otherwise innovative practices your organization uses to ensure the best quality and targeted services are available to participants in a cost-effective way. Discuss why the service delivery model you describe will help individuals/families maintain or regain housing stability.	10	•Enter reviewer comments	8	10	10	9	
	Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment program for which program participants may be eligible. Include how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently.	10	•Enter reviewer comments	10	10	10	9	
	For all the supportive services available to program participants, indicate who will provide them and how often they will be provided?	10	•Enter reviewer comments	10	10	10	10	
	Identify whether your project will include the following: ☐ Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs ☐ Annual follow-ups with program participants to ensure mainstream benefits are received and renewed ☐ Access to SSI/SSDI technical assistance provided by this project or a partner agency staff person providing technical assistance completed SOAR training in the past 24 months. Staff person providing technical assistance completed SOAR training in the past 24 months ☐ Yes ☐ No ☐ N/A	10	•Enter reviewer comments	10	10	10	10	
	Describe how you will work with landlords and community stakeholders to identify appropriate housing units. Describe what strategies you will utilize to persuade landlords to rent to clients who may have poor rental history and/or a criminal background. Describe how you will engage clients in decision-making around their housing preferences.	15	•Enter reviewer comments	14	15	15	15	

Organizational Capacity

50 possible base points can be awarded	Describe the organization's mission, as well as a brief overview of the primary programs and services offered by your organization. Provide evidence of the following: •Agency's experience and capacity to develop and implement the project. •Examples that illustrate experience identifying housing and supportive services for the target population	15	•Enter reviewer comments	15	15	15	15	
	Describe the organization's operations to include leadership and management. Include the following: •Ability to supervise the project and staff •Examples of ensuring program effectiveness and fidelity to funding agreements	10	•Enter reviewer comments	10	10	10	10	
	Describe your organization's commitment to racial equity. Include the following: • Racial and ethnic makeup of your organization's leadership staff and board, including statistics. • Detail the initiatives and efforts your organization has implemented to increase the representation of people of color in leadership positions • Describe efforts to increase cultural and racial competency among your staff/volunteers/program participants • How does your organization analyze data and information about race and ethnicity? • Examples of how your organization addresses racial inequities for participants in your programs	15	•Enter reviewer comments	15	15	15	15	
	Describe your agency's internal systems, including your fiscal management system, case/client record management system and recordkeeping procedures. • Describe your fiscal control and accounting procedures and if your organization accounts for federal funds in accordance with the requirements of 2 CFR part 200. • Describe any auditing findings or concerns during the last 36 months as well as the resolution of each.	10	•Enter reviewer comments	10	10	9	8	

First Operation Year Project Work Plan

		Days	60	120	180							

10 possible base points can be awarded	Describe the activities that the organization will undertake prior to the grant start date to ensure the project is ready to house and/or serve the first participant at the start of the grant award. Provide a detailed description of the project's work plan and goals at 60 days, 120 days, and 180 days after the grant start date. [Goals]	5	•Enter reviewer comments	5	5	5	5	
	Enter the number of days from the execution of the grant agreement that each of the following milestones will occur as related to CoC Program funds requested in this project application. If a milestone is not applicable, enter N/A.	5	Description not met	0	5	5	5	

Project Staffing Plan

10 possible base points can be awarded	Provide an overview of the staffing plan for the project using the tables.	10	•Enter reviewer comments	8	10	8	8	

Community Partnerships and Leveraging

30 possible base points can be awarded	Please describe your agency's commitment to and participation in the El Paso Coalition for the Homeless, including current level of participation in committees and initiatives.	15	•Enter reviewer comments	15	15	15	15	
	Describe how your agency is collaborating with other homeless service providers and mainstream service providers. How do these collaborative efforts help minimize or avoid the duplication of service and effort? How do you include leveraged services and resources available in our community in your service plan? Include all MOUs with service providers (if you do not have an MOU in place, state why).	10	•Enter reviewer comments	10	10	9	8	
	Describe your organization's experience in leveraging Federal, State, local and private sector funds. Describe the extent to which you leverage in-kind donations and volunteers for the project. If your organization has no experience, please indicate that your organization has no experience.	5	•Enter reviewer comments	3	5	5	3	

HMIS

40 possible points can be awarded	Please explain the following about your organization's HMIS participation: • If you are a homeless service provider, please explain the agency's level of HMIS participation for any/all homeless programs/services. (5 Points) • Does your agency adhere to the revised local HMIS Policy and Procedures? (5 Points) • Describe your agency-wide compliance with HMIS. (5 Points) •Has your agency staff participated regularly in the HMIS Steering Committee meetings? (5 Points) • If 'no,' please explain why. (-10 Points)	30	•Enter reviewer comments	30	30	30	30
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place. Is your Agency fully compliant as per the above CoC Governing Board Policy above? (10 points) •If not, please explain why? (0 Points)	10	•Enter reviewer comments	10	10	10	10

Budget

20 possible points can be	Are you proposing to include indirect costs in your budget? ☐ Yes ☐ No Supportive Services Budget Housing Assistance Budget Operating Costs Budget HMIS Budget Budget Summary Match-Clearly demonstrates 25% of HUD request	20	•Enter reviewer comments	20	20	20	18

Summary Preformance

	Max Points		Total Points Awarded	Total Points Awarded	Total Points Awarded	Total Points Awarded	
Total Possible Points for RRH	320		260	300	266	259	

Average Score
271.25