	2024 TX 603 CoC Grantee: AMISTAD	Renewal Project Score	Sheet	
	Sponsor: N/A	Data	Application	
	Project Goal	t Type Priorities The end homelessness using		
	Deciset True		Max Points	Points Awarded
	Project Type	Permanent Housing utomatically awarded according to the p	20	20
	Project Information	Max Points	Findings	Point Awarded
		5	Admissions: Housing First, Chronic, disability, screening a the ageony level. Termination: May not be terminated for participants ability to improve income, substance use or being a DV. Clients can be terminated for peripheralia in home, unauthorized undividuals in their home, refusal to make arrangments with landlord to cover damages guests	
e awarded	Describe the project's admission and termination criteria (provide a detailed account to terminate services).		caused. Does non mentioned complete termination process (Client initiated, agency initiated, graduation, appeal) (Note: Clients should not be terminated for any of the mentioned above unless there has been a partern identified and documentation in the clients file as to their behavior and continous disregards for programmatic rules. Please remmeber that we pay deposits and we can pay upto opne months rent for damages. However, if terministion does occur that client can return to the program. See www.govinfo.gov/content/pkg/FR-2012-07-31/pdf/2012-17546.pdf	1.25
20 possible base points can be awarded	Describe how your project applies Housing First when engaging clients.	2.5	On the chart the Applicaint selected never on all items except Any other activity not covered in a starndard lease, however did not provide how it impacts termination.	1.25
e base p	How does your funded program uses Progressive Engagement?	2.5	Mentioned, assessing each participants situation, increase/decreasing support when evident, additional assistance if needed. Full popints awarded.	2.5
possibl	What services that are provided directly by your agency?	2.5	Mentioned permanent housing, intensive case management, life skills, referrals.Traked via housing stabilization plans abd HMIS. Full poinst awarded.	2.5
20	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attach the certificat completion for at least one case manager who is directly involved with your program type. If there are no SC certified CMs for project type there will be a 2.5-point deduction.		Applicant has five SOAR certified staff, certificates on file, Verified via SOAR Lead Alejandro Vasquez.	2.5
	Include how many SOAR-assisted applications have been filed, regardless of status. For this application, there is be at leat one application completed by August 1, 20024. If no applications have been completed there is a 2.5 deduction.		1 completed application and approved application. Full points awarded.	2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provides the status of ea submitted application. At least one application should be reported, worth 2.5 points. For every additional application and status entered, your application will receive 2 additional points. For eapplication that is not entered in OAT, you will be deducted 2.5 points. If no applications have been recorded will be deducted 2.5 points.	very 2.5	Attached OAT report, full points awarded.	2.5
	One application is required, after the one required application,how many additional applications were reported OAT?	l in 10	No additional applications in OAT. No additional poisnt awarded.	0
	Community Pla	nning and Collabora	ation	
10 possible base points can be awarded	Describe two new partnerships that have been developed in the last 365 days. Hou have these new partnershi affected your agency, clients, and outcomes?	3.33	Kelly, food insecurity, Punto de Partida Centro San Vicente, Project Vida for medical and mental health, no mention of how it helps the agency, and mental or health outcomes. Pacial points awarded.	1.11
ossible base po an be awarded	Describe the current/existing partnerships, what percentage of your clients are receiving services from these part	3.33 ners?	100% Keely Food Pantry, 50% Punto de Partida, 50% Cnetro San Vicente (states or PV, is that 50% for each?)50% EHN, 100%HOME	3.33
10 pd	Include all Memorandums of Understanding for the new and existing partnerships you have described above (c partnership must have an MOU attached).	ach 3.33	MOUs identified for Kelly. Explaination as to why not all partners have MOU. Fullpoinst awarded.	3.33
		HMIS		
rded	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full comp recommendations for funding contingent on the commitment of all funded agencies to fully participate in HN should agencies with initially recommended pro	IIS with the HMIS Lead Entity, excludi	ing those who are prohibited by federal regulation and must use	
points can be awarded	Please list all of the funding (other than CoC) that your agency receives (funder, program type, how many indiviserved).	duals 2.5	Has two additional funding sources, states program, does not stat person served Parcial points awarded.	1.66
ints car	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above (meaning a services regardless of funding source is being entered into HMIS)? If not all services are being entered into H there will be a 5-point deduction.		Applicant states full compliance. Full points awarded.	5
e po		2.5		

		۵.5		
If any of your programs are not being of	entered into HMIS, please explain why.		None mentioned. Full points awarded.	2.5
Explain the following about your staff participation: your agency/staff consistently attended t	Has he HMIS Steering Committee Meetings?	10	Applicant attends consistently. Full points awarded.	10
		2	AMISTYAD has not attended Eyes on the Fries. No additional points awarded.	0
		of Federal Funds		
	alyze what resources they need to address homelessness in	their communities and to ensure e		
information about projects in their geography, the SNA	number) and expenditures as reported			ant (e.g., the applicant and grant
Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Amount	10	Agency Draws down monthly	10
		20	\$200 was recaptured by HUD (\$200/\$133,332=.0015) = .15%	20
		al Questions		
Racial Inequities – In the elimination of racial disparities,		Questions		
distribution of resources, or outcomes, - particularly for Indigenous, Native American, Asian, Pacific Island agency/program implementing to address racial inequities.	Black and Brown persons, which include Black, Latino, er, and other persons of color. What efforts is your If not, what are the agency's future plans to work towards	10		
an equitab	le system?		Did not provide a detailed breakdown of Board composition	5
manifests differently for different individuals and often Please describe efforts that your program ensures (1) pri gender identity or sexual orientation. Include any policies	overlaps with other forms of prohibited discrimination. vacy, (2) respect, (3) safety, and (4) access regardless of and procedures beyond the discrimination policy that has	5		5
		5	Mentioned perferred name, prnouns, addressed privacy, resepect, access, once a year referesher course. Certificate	5
will provide regular training in the future (if your agency	has provided training in the past year, you will receive 3	3	Agency received training 08/27/2024 from the safezoneproject.com	3
		10	Mentions, 4SMART goals, reviewed a min of once a month, goals recorded on progress sheet. Does not metioned what happens if they do not meet goals. Parcial points awarded.	8
		5	Applicant scored a 94%, BONUS POINTS AWARDED!	5
Attach CoC funded po	plicies and proceedures	10	Policies and proceedures identified. Full points awarded.	10
	Perform	ance Review		
Darformanca Standard	Evaluation Mathod			
85% of households in PH remain housed (≥6 mos. PSH) or exit to PH	(Q22a1)# Stayers (>180days) + (Q23c)# Leavers to PH / (Q5a) Total # Served	10	11 stays >180 days+ 3 Leavers to PH/ 14 total number of persons served = 1 or 100%	10
<2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiting	10	0 returned to homelessness / 4 exiting = 0 or 0% returned to homelessness	10
	(Q19a2) Earned income and increased + no income and	10	0 Earned income and increased+ 0 no income and gained=0/4 adult leavers= 0 earned and increase income or	0
10% PSH households have earned income 50% PSH households increase other income	gained/(QSa) # of adult leavers (Q19a2) other Earned income and increased + no income and gained/(QSa) # of adult leavers	10	0 Earned income and increased+ 0 no income and gained=0.4 adult leavers= 0 increase other income or 0%	0
60% of PSH households increase total overall income	(Q19a2) any Earned income and increased + no income and any gained/(Q5a) # of adult leavers	10	0 Earned income and increased+ 0 no income and gained=0/4 adult leavers= 0 increaseover all income or 0%	0
	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	11 households housed / 9 proposed units from 2023	10
100% of - Length of Days from Start Date to Move-In	# of persons that moved in 30 days or less ÷ # of total	10	арричанон — 1.22 от 12270	10
	# of persons that moved in 30 days or less + # of total persons moved into housing (Q15)# of participants whose residence before program	10	3 moved in <30 days / 11 housed = 0.272 or 27% 13 qualified as homeless / 14 total persons served = 0.928	3
Date <30 days				
Date <30 days Program uses funds for eligible population – homeless & disabled by HUD definition	entry qualifies as homeless ÷ (Q5a) the total number of persons served # of households experiencing (DS Q13a2 # of Conditions	10	or 93%	9
Program uses funds for eligible population – homeless &	entry qualifies as homeless ÷ (Q5a) the total number of persons served			9
Program uses funds for eligible population – homeless &	entry qualifies as homeless ÷ (Q5a) the total number of persons served # of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households		or 93%	
Program uses funds for eligible population – homeless &	entry qualifies as homeless ÷ (Q5a) the total number of persons served # of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	or 93%	
	Explain the following about your staff participation: your agency/staff consistently attended t Eyes on the Fries has been developed to assist agencies wi agency/staff attended? Provide staff name and dat Continuums of Care (CoCs) have a responsibility to am information about projects in their geography, the SNA. Program draws down at least 4 drawdowns in a 12 month period (Minimum) Less than 5% of program fund returns on an annual basis closeout ce Racial Inequities — In the elimination of racial disparities, distribution of resources, or outcomes, - particularly for Indigenous, Native American, Asian, Pacific Island agency/program implementing to address racial inequitab Improving Assistance to LGBTQ+ Individuals - Discrimi manifests differently for different individuals and often Please describe efforts that your program ensures (1) pri gender identity or sexual orientation. Include any policies been imp In addition to improving assistance to LGBTQIA+ experience train will provide regular training in the future (if your agency additions) If you have not received any LGBTQIA+ experience train will provide regular training in the future (if your agency additions) Housing Stabilization Plans: Provide the process of how ar your clients have reached stability. Attach you January 1, 2024 a Memorandum on HMIS Documentati 85% you will receive 5 additional points, if you scor Attach CoC funded pc Performance Standard 85% of households in PH remain housed (≥6 mos. PSH) or exit to PH 2% of exiting PSH households return to homelessness 10% PSH households have earned income	Eyes on the Fries has been developed to assist agencies with any questions they may have. How many times has your gence/staff attended? Provide staff name and dates of attendance. This can carn you? cettra points. Effective Use Continuums of Care (CoCs) have a responsibility to analyze what resources they need to address homelessness in information about projects in their geography, the SNAPS Office sends the current. CoC Spending Report to CoC Immunes of Care (CoCs) have a responsibility to analyze what resources they need to address homelessness in information about projects in their geography, the SNAPS Office sends the current. CoC Spending Report to CoC Immunes of Company of the SNAPS Office sends the current. CoC Spending Report to CoC Immunes of CoCoc Immunes of Coc	Explain the following short your staff participation: your agency/staff consistently streaded the IFMIS Steering Committee Meetings? Eyes on the Fries has been developed to assist agencies with any questions they may have. How many times has your agency/staff attended? Provide staff name and dates of attendance. This can near you? ever posts Effective Use of Federal Funds Continuous of Care (CoCs) have a responsibility to analyze what resources they may have. How many times has your agency/staff attended? Provide staff name and dates of attendance. This can near you? ever posts sometimes and to resource any provide the staff of the continuous of Care (CoCs) have a responsibility to analyze what resources they need to address annolacuses in their communities and to resource any provide the continuous properties in their geography, the SNAPS Offices with evertime CoCs Spending Report to CoCs with expendance information present developed to the comment of the comment of the comment of the continuous of the comment of the comment of the continuous of the comment of the comment of the continuous	Figure in the Globuley, also up our suff principricates:

	Grantee: Center Against Sexual and Family Violence		ewal Project Score S Project Type:	Coordinated	
		ject Tyj	pe Priorities	Applicati	ЭП
	Goal Project Type		The end homelessness using a H	lousing First approch. Max Points	Points Awarded
		re automatic	CE ally awarded according to the prog	20 gram type.	20
	Project Information		Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate se	ervices).	5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
-	Describe how your project applies Housing First when engaging clients.		2.5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
e awarded	How does your funded program uses Progressive Engagement?		2.5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
ts can be	What services that are provided directly by your agency?		2.5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
20 possible base points can be awarded	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attach the ce completion for at least one case manager who is directly involved with your program type. If there are certified CMs for project type there will be a 2.5-point deduction.		2.5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
20 possib	Include how many SOAR-assisted applications have been filed, regardless of status. For this application should be at leat one application completed by August 1, 20024. If no applications have been complete 2.5 point deduction.		2.5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	According to the number of SOAR-assisted applications, attach the OAT report that provides the statt submitted application. At least one application should be reported, worth 2.5 points. For every additional application and status entered, your application will receive 2 additional points. application that is not entered in OAT, you will be deducted 2.5 points. If no applications have been you will be deducted 2.5 points.	For every	2.5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	One application is required, after the one required application,how many additional applications were rOAT?	reported in	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	Community P	Plannin	g and Collaborati	ion	
ts can be awarded	Describe two new partnerships that have been developed in the last 365 days. Hou have these new part affected your agency, clients, and outcomes?	rtnerships	3.33		3.33
Ξ	Describe the current/existing partnerships, what percentage of your clients are receiving services fro partners?	om these	3.33		3.33
10 possible base poi	Include all Memorandums of Understanding for the new and existing partnerships you have described a partnership must have an MOU attached).	above (each	3.33		3.33
		HN	MIS		
ъ	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full co recommendations for funding contingent on the commitment of all funded agencies to fully particip Further, should agencies with initially recommen	ate in HMIS	with the HMIS Lead Entity, exclude	ding those who are prohibited by federal regulation and	
e awarded	Please list all of the funding (CoC or other) that your agency receives (funder, program type, how many served, and if entered into HMS	individuals	5	This does not pertain to the CE project.	N/A
ints can b	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above	ve?	5	This does not pertain to the CE project.	N/A
e base po	If any of your programs are not being entered into HMIS, please explain why		5	This does not pertain to the CE project.	N/A
25 possible base points can be awarded	Has your agency/staff consistenly attended the HMIS Steering Committee Meetings?		10	Exempt from attending due to use of comprable system. Full points awarded by default.	10
	Eyes on the Fries has been developed to assist agencies with any question they may have. How many time agency/staff attended? Provide staff name and dates of attendance. This can earn you 2 additional		2	Has not attended. No Bonus points added.	N/A

				Et	tectiv	e Use d	t Federal Funds		
oints can		phy, the SNA	IPS Office	sends the c	urrent, CoO	Spending F	eport to CoCs with expenditure	sure existing resources are being maximized. In an effort to a information from eLOCCS. The report contains basic information from eLOCCS amount and current balance).	
30 possible base points can be awarded	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month Amount	um unu gi	runi numoe.	у ини ехре	natures us r	10	Drawdowns are conducted monthly, verified via ED, Camille Castillo. All poinst awarded.	10
30 bos	Less than 5% of program fund returns on an annual basis closeout co	(Funds retuertification).	rned divide	ed by the fu	nds awarde	d from HUE	20	Applicant has not returned funds, verified via ED Camille Castillo. All points awarded.	20
							l Questions		
	Again inequities — in the elimination of racial dispoportunities, distribution of resources, or outcomes, Black, Latino, Indigenous, Native American, Asian, Pacyour agency/program implementing to address racial inc	particularly cific Islander	for Black a , and other	and Brown p r persons of	ersons, wh	nich include at efforts is	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
40 possible base points can be awarded	manifests differently for different individuals and often Please describe efforts that your program ensures (1) pr gender identity or sexual orientation. Include any policies been imp	ivacy, (2) re	spect, (3) s	safety, and (4) access re	egardless of	5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
ıts can be	In addition to improving assistance to LGBTQIA+ experience, provide the details on the agency, date, and training that the agency has received in the last 365 (Include any certificates of completion).					and training	5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
ase poin	If you have not received any LGBTQIA+ experience training in the last 365 days, provide a plan on how your agency will provide regular training in the future (if your agency has provided training in the past year, you will receive 3 additional points).					3	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A	
sible ba	Housing Stabilization Plans: Provide the process of how an HSP is created, how often it is updated, and how many of your clients have reached stability.				d how many	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A	
40 pos	January 1, 2024 a Memorandum on HMIS Documentation request for upload into HMIS. If you scored above an 85% you will receive 5 additional points, if you scored lower than an 85% you will be deducted 5 points.						5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	Attach CoC funded policies and proceedures						10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
				(Coord	linated	Entry Project		
	Coordinated Entry Policie	s and Proce	dures Atta	ched			20	The assessment tool is attached to the application.	20
80 poss points awa	Assessment Tool Attached						20	The assessment tool attached to the application.	20
					Sum	mary]	Preformance		
							Max Points	Max Extra Points	Total Points Awarded
	Total Possible Point	s for RRH					110	20	110

		2024 TX 603	CoC Renewa	al Project Score Sho	eet	
	Grantee: Sponsor:	Center Against Sexual and Fami N/A		Project Type: Data	R	RH cation
			Project Type 1	Priorities		
	Goal			end homelessness using a Hou	sing First approach. Max Points	Points Awarded
	Project Typ	be			Maxiones	1 oms Awarded
		TI		oid ReHousing	20	20
	D		above are automatically a	awarded according to the program Max Points		Daine Amended
	rr	oject Information			Findings	Point Awarded
	Describe the project's admission and term	ination criteria (provide a detailed account to	terminate services).	5	Admission-How are they prioritized? Termination: How do you deal with terminating a client from your program? Partial points awarded.	2.5
p	Describe how your proje	ect applies Housing First when engaging clien	ts.	2.5	The program follows a Housing First approach, meaning participation in services is not a prerequisite. Full points awarded.	2.5
an be awarde	How does your fund	ded program uses Progressive Engagement?		2.5	How does this influence the client's length of assistance? How does it affect the client if they do not follow or meet plan expectations? Partial point awarded.	1.25
points ca	What services th	at are provided directly by your agency?		2.5	Advocacy, resume building, job reediness, budgeting, childcare, and housing assistanceFull points awarded.	2.5
20 possible base points can be awarded	completion for at least one case manager who	completed the SOAR online training. Please is directly involved with your program type. ject type there will be a 2.5-point deduction.		2.5	The certificate request was not included in the FY 2024 application, no penalty if not attached. Points are awarded by default.	2.5
201	should be at least one application completed	ons have been filed, regardless of status. For the by August 1, 20024. If no applications have be a 2.5 point deduction.		2.5	No SOAR assisted applications awarded.	-2.5
	submitted application. At least For every additional application and status e application that is not entered in OAT, you	applications, attach the OAT report that prov one application should be reported, worth 2.: entered, your application will receive 2 additi- will be deducted 2.5 points. If no application will be deducted 2.5 points.	5 points. Conal points. For every	2.5	No OAT Report attached.	-2.5
	One application is required, after the one requ	uired application, how many additional applic OAT?	ations were reported in	10	Does not qualify for EXTRA 10 points.	N/A
		Commun	ty Dlanning	and Callabauatio		
	Describe two new partnerships that have be	en developed in the last 365 days. Hou have the		and Collaboration	1	
eq -		our agency, clients, and outcomes?	iese new partnersinps	3.33	Does not identify new partnerships. No points awarded.	0
10 possible base points can be awarded	Describe the current/existing partnerships.	what percentage of your clients are receiving partners?	services from these	3.33	Workforce Borderplex, Raiz Federal Credit Union, Planned Parenthood, Cummins Sales & Services, 2 teachersPartial Points Awarded, did not provide the percentage of clients that are receiving services through these partnerships.	1.7
10 possible b av	Include all Memorandums of Understanding I partnersh	or the new and existing partnerships you have ip must have an MOU attached).	e described above (each	3.33	MOUs identified for Workforce, Cummings Sales & Services, Raiz FCU. No MOU found for the 2 teachers or Planned Parenthood, nor was there an explanation as to why there was no MOU. Partial points awarded.	1.7
			HMIS	9		
T	its recommendations for funding contingent		or full compliance with fully participate in HMI	HUD funding, and whereas it be IS with the HMIS Lead Entity, ex	rnefits the entire Continuum of Care to be in full of coluding those who are prohibited by federal regu	
sible base points can be awarded	Please list all of the funding (CoC or oth	ner) that your agency receives (funder, program s served, and if entered into HMS		ms not be responsive, other prog	Use comparable system due to DV status. Points awarded by default.	5
oints can t	Using the funding list created, are you	a fully compliant to the CoC Governing Board	l Policy above?	5	Use comparable system due to DV status. Points awarded by default.	5
ole base po	If any of your programs are	not being entered into HMIS, please explain	why	5	Use comparable system due to DV status. Points awarded by default.	5
ssik	Has your agency/staff consister	athy attanded the HMIS Steering Committee M	laatinge?	10		

လ (၁)	11аз уош а <u>д</u> енсу/зап сопыменну аненис	I the HAID Secting Committee Accordings.	10	Exempt, due to using comprable system. Full points awarded by default.	10
4		with any question they may have. How many times has es of attendance. This can earn you 2 additional points	2	The extra point question was not included in the FY 2024 application. No penalty does not affect score.	N/A
		Effective Use of F	ederal Funds		
possible base points can be awarded	understand financial information about projects in the	analyze what resources they need to address homelessnes ir geography, the SNAPS Office sends the current, CoC S t (e.g., the applicant and grant number) and expenditures	s in their communities and to ens spending Report to CoCs with exp	enditure information from locks. The report cont	
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month Amount	10	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
30 bos	Less than 5% of program fund returns on an annual ba HUD closeou		20	Applicant has not returned any funds, verified by ED, Camille Castillo.	20
		Additional Q	uestions		
iraea	opportunities, distribution of resources, or outcomes, - Black, Latino, Indigenous, Native American, Asian, Pac your agency/program implementing to address racial ine	arities, is achieved when race can no longer predict particularly for Black and Brown persons, which include iffic Islander, and other persons of color. What efforts is quities. If not, what are the agency's future plans to work uitable system?	10	How do you identify how to target your outreach efforts for the underserved communities? What are the percentages of the ethnicities described in your board composition? What are the percentages of the ethnicities and ages in your staff? Partial points awarded.	5
points can be awarded	orientation manifests differently for different individu discrimination. Please describe efforts that your prog access regardless of gender identity or sexual orienta	crimination on the basis of gender identity or sexual lals and often overlaps with other forms of prohibited ram ensures (1) privacy, (2) respect, (3) safety, and (4) tion. Include any policies and procedures beyond the tt has been implemented.	5	All efforts addressed! Full points awarded.	2.5
pase poin		sperience, provide the details on the agency, date, and st 365 (Include any certificates of completion).	5	Provide three trainings a year. No dates were provided, and partial points were awarded.	2.5
ssible		raining in the last 365 days, provide a plan on how your ar agency has provided training in the past year, you will itional points).	3	Provide three trainings a year.	3
40 po	Housing Stabilization Plans: Provide the process of how	an HSP is created, how often it is updated, and how many e reached stability.	10	Process explained in detail! Full points awarded.	10
		on request for upload into HMIS. If you scored above an ed lower than an 85% you will be deducted 5 points.	5	Due to use of Comprable Database, applicant is exempt, full points awarded	5
	Attach CoC funded p	olicies and procedures	10	Attachments identified for transitional living center and RRH program. Full points awarded.	10
		RRH Performa	nce Review		
	Performance Standard	Evaluation Method			
	<2% of exiting RRH households return to homelessness	(Q23c): # of exits to homelessness ÷ (Q8a: For PSH & RRH total HH served that moved into housing) total # HH served= %	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
80 possible base points can be awarded	30% RRH households have earned income	(Q19a2#1): # retained and increase+did not have income and gained income ÷ total (Q5a) # adult leavers	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
ts can be	30% RRH households increase other income	(Q19a2 #3): # with other income retained and increase+ did not have income at entry and gained income ÷ total # of leavers	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
pase poin	60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ did not have income but gained income ÷ (Q5a) leavers	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
ossible	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
χ Σ	100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22 Average length of time to housing)	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
	Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace	(Q15)# of participants whose residence before program entry qualifies as homeless \div (Q5a) the total number of persons served	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
	chronically homeless or disabled with DV)	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10
		Summary Per			
			Max Points	Max Extra Points	Total Points Awarded
	Total Possible Points	s for RRH	225	20	203

	2024 TX 60.	3 CoC Ren	newal Project Score	Sheet	
	Grantee: Emergance Health Network Sponsor: N/A		Project Type: Data	PSH Application	
		Project Ty	pe Priorities	·	
	Goal	110,000 1,	The end homelessness using	a Housing First approch. Max Points	Points Awarded
	Project Type			.viax roints	Folias Awarded
			Combo PSH	20	20
		above are automa	tically awarded according to the pr Max Points		
	Project Information		Wax r onits	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to termina	ute services).	5	Referral through CE, then a screening and mental health assessment at the agency level, collecting inteviews, collecting documents, followed by complete intake, clinical assessment, psychatric appointments as they search for an apartment. Termination: client requests closure, jail or extreme cases such as endangering the safety of others due to crimnial activity, if ageny intiated written notice is provided, right to appeal. Termination is missing the 30 day notice that a client must be issued.	4
awarded	Describe how your project applies Housing First when engaging clients.		2.5	No mention of housing first in the admissions process, chart answers are marked never, except any other activity not covered in a standard lease is maked sometimes (due to extreme circumstances stated in narratvie). Full points awarded.	2.5
20 possible base points can be awarded	How does your funded program uses Progressive Engagement?		2.5	Mentions gradually increasing level of support based on needs, conduct Adult Needs Strength Assessment, whichasesses mental health, substane s and physical health and identifies needs, challangesm goals, manageable tasks, timelines,flexible, tailor services. Full points awarded.	2.5
ble base pc	What services that are provided directly by your agency?		2.5	Mentions,personalized case management, psychiatric treatment, medication, psycological rehabilitation, and transporation. Tracking is done in HMIS, internal health record. Full points awarded.	2.5
20 possi	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attach the completion for at least one case manager who is directly involved with your program type. If then certified CMs for project type there will be a 2.5-point deduction.		2.5	No SOAR certificates on file, verified via El Paso Lead, Alejandro Vasquez.	-2.5
	Include how many SOAR-assisted applications have been filed, regardless of status. For this application be at leat one application completed by August 1, 20024. If no applications have been completed the deduction.		2.5	Five applications were submitted, but none were awarded benefits. Veried vial El Paso SOAR Lead, Alejandro Vasquez.Full point awarded, (recommend additional training). Full-points awarded.	2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provides the submitted application. At least one application should be reported, worth 2.5 points For every additional application and status entered, your application will receive 2 additional perpendicular application that is not entered in OAT, you will be deducted 2.5 points. If no applications have be will be deducted 2.5 points.	s. oints. For every	2.5	No OAT report included. No additional points will be awarded, deduction of 2.5 points.	-2.5
	One application is required, after the one required application,how many additional applications w OAT?	vere reported in	10	Additional point were not awarded.	0
	Commen	to Dlame	ng and Callaba	tion	
	Commun	ity Planni	ng and Collabora		
s car	Describe two new partnerships that have been developed in the last 365 days. Hou have these new affected your agency, clients, and outcomes?	w partnerships	3.33	No new partnerships were mentioned. No points awarded.	0
10 possible base points can be awarded			3.33	States that 100% of clients have received services from community partners. Which partners? Whats the percentage for each? Are all clients being reffered to all the "community partners" regardless if they need them or not? No points awarded.	
ssod	Describe the current/existing partnerships, what percentage of your clients are receiving services fro	om these partners?		Expl;ained that collaborations do not include MOUs,	0
10	Include all Memorandums of Understanding for the new and existing partnerships you have descril partnership must have an MOU attached).	bed above (each	3.33	collaborations are conducted with release of information. Full point awarded.	3.33
		Н	MIS		
rded	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for recommendations for funding contingent on the commitment of all funded agencies to fully partic should agencies with initially recomm	cipate in HMIS wit	th the HMIS Lead Entity, excluding	g those who are prohibited by federal regulation and must use	
ble base points can be awarded	Please list all of the funding (other than CoC) that your agency receives (funder, program type, how served).	many individuals	2.5	4 funding sources mentioned and one pending. Full points awarded.	2.5
oints ca	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above services regardless of funding source is being entered into HMIS)? If not all services are being entered will be a 5-point deduction.		5	Applicant is fully compliant. Full points awarded.	2.5
base po	If any of your programs are not being entered into HMIS, please explain why.		2.5	There is one pending entry.	2.5
ible	Explain the following about your staff participation:	Has	10		

) SSI	your agency/staff consistently attended	the HMIS Steering Committee Meetings?	10	Applicant attends consistently. Verified via Co-Director Gary Gray. Full Points awared.	10
25 poss		ith any questions they may have. How many times has your tes of attendance. This can earn you 2 extra points	2	Applicant has not attended EOF. No bonus points.	0
		Effective Use	of Federal Funds		
e pase an be		PS Office sends the current, CoC Spending Report to CoCs number) and expenditures as reported i	with expenditure information from	xisting resources are being maximized. In an effort to assist Co n eLOCCS. The report contains basic information about the gr and current balance).	
J possible bas points can be	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month Amount	10	Agency Draws Down Monthly, vrified via ED, Camille Castillo.	10
υ _ν		s (Funds returned divided by the funds awarded from HUD ertification).	20	No funds were recaptured by HUD, verified via ED Camille Castillo.	20
		Addition	al Questions		
varded	distribution of resources, or outcomes, - particularly for Indigenous, Native American, Asian, Pacific Island agency/program implementing to address racial inequities.	is achieved when race can no longer predict opportunities, Black and Brown persons, which include Black, Latino, ler, and other persons of color. What efforts is your If not, what are the agency's future plans to work towards ble system?	10	Answers included Hair Housing Act, cultural training opportunities, biases, stereotypes, systemic barriers, community-based interventions, identifying gaps, and looking for additional funding opportunities. The answer mentions promoting, seeking, and diversity in general. It does not mention specific percentages, or how they identify inequities. The answer is a general blanket statement. No points were awarded. Particle points awarded.	5
40 possible base points can be awarded	manifests differently for different individuals and often Please describe efforts that your program ensures (1) pr gender identity or sexual orientation. Include any policies	ination on the basis of gender identity or sexual orientation to overlaps with other forms of prohibited discrimination. ivacy, (2) respect, (3) safety, and (4) access regardless of and procedures beyond the discrimination policy that has olemented.	5	Answer provided answers for respect and access regardless of gender identity. Does not address privacy, safety, or training (dates and certificates).Partial points awarded.	0
pase po		rience, provide the details on the agency, date, and training 55 (Include any certificates of completion).	5	Answer states online learning management system that offers annual training and certification. But does not state any completed training or include any completion certificate.	1.25
ssible	will provide regular training in the future (if your agency	ing in the last 365 days, provide a plan on how your agency y has provided training in the past year, you will receive 3 al points).	3	Answer did not provide any completed training. No addistional points awarded.	0
40 po		n HSP is created, how often it is updated, and how many of ur recidivism report and destination upon exit.	10	Created upon entry, meet with clients on a weekly basis, reassessed every 6 months, palnas are amended as needed, 60% reach stability. Full point awarded.	10
		ion request for upload into HMIS. If you scored above an red lower than an 85% you will be deducted 5 points.	5	Quarter 2 Audit received a 62%. Point Deduction	-5
	Attach CoC funded p	olicies and proceedures	10	Policy and proceedures identified. Full points awarded.	10
		Performa	nce Review		
	Performance Standard	Evaluation Method			
ged	85% of households in PH remain housed (≥6 mos. PSH) or exit to PH	(Q22a1)# Stayers (>180days) + (Q23c)# Leavers to PH / (Q5a) Total # Served	10	44 stayers >180 days + 10 leavers to PH= 54/50=1.08 or 108	10
e awal	<2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiting	10	0 returned to homelessness /12 exiting=0	10
100 possible base points can be awarded	10% PSH households have earned income	(Q19a2) Earned income and increased + no income and gained/(Q5a) # of adult leavers	10	0 had income and gained+1 no income and gained=1/12= 0.08 or 8&	8
OINTS	50% PSH households increase other income	(Q19a2) other Earned income and increased + no income and gained/(Q5a) # of adult leavers	10	2 had income and gained+ 2 had other income and gained=4/12=0.333 or 33%	7
oase p	60% of PSH households increase total overall income	(Q19a2) any Earned income and increased + no income and any gained/(Q5a) # of adult leavers	10	2 had any inomce and gained+3 had not any income and gained=5/12=0.416 or 42%=0.7 or 70%	7
sible	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	42household housed/28 proposed units 2023=1.5 or 150%	10
sod 0	100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons that moved in 30 days or less ÷ # of total persons moved into housing (Q15)# of participants whose residence before program	10	7 <30days to move-in/14 households moved in= 0.5 or 50%	5
읔	Program uses funds for eligible population – homeless & disabled by HUD definition	entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	35 homeless/50 total persons served=0.7 or 70%	7
		# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	experiencing 41CH/46DS/42= 1.095 pr 110%	10
		Summary	Preformance		
			Max Points	Max Extra Points	Total Points Awarded
	Total Possible Point	s for PSH	230	20	175

	2024 TX	X 603 CoC R	enewal Project Scor	re Sheet	
	Sponsor: NA		Data	Application	
	Goal	Project '	Type Priorities The end homelessness usi	ng a Housing First approch.	
				Max Points	Points Awarded
	Project Type		anent Housing matically awarded according to the	20	20
	Project Information		Max Points	Findings	Point Awarded
	Don'the the ancient education and remainstic suitario (south educated equation remains	signt a comicon)	5	Referral through CE, then a screening and mental health assessment at the agency level, collecting inteviews, collecting documents, followed by complete intake, clinical assessment, psychatric appointments as they search for an apartment. Termination: client requests closure, jail or extreme cases such as endangering the safety of others due to crimnial activity, if ageny intaited written notice is provided, right to appeal. Termination is missing the 30 day notice that a client must be issued.	4
/arded	Describe the project's admission and termination criteria (provide a detailed account to term Describe how your project applies Housing First when engaging clients.	2.5	No mention of housing first in the admissions process, chart answers are marked never, except any other activity not covered in a standard lease is maked sometimes (due to extreme circumstances stated in narratvie). Full points awarded.	2.5	
20 possible base points can be awarded	How does your funded program uses Progressive Engagement?		2.5	Mentions gradually increasing level of support based on needs, conduct Adult Needs Strength Assessment, whichasesses mental health, substane s and physical health and identifies needs, challangesm goals, manageable tasks, timelines,flexible, tailor services. Full points awarded.	2.5
ible base poi	What services that are provided directly by your agency?		2.5	Mentions,personalized case management, psychiatric treatment, medication, psycological rehabilitation, and transporation. Tracking is done in HMIS, internal health record. Full points awarded.	2.5
20 poss	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attac completion for at least one case manager who is directly involved with your program type. If the certified CMs for project type there will be a 2.5-point deduction.	2.5	No SOAR certificates on file, verified via El Paso Lead, Alejandro Vasquez.	-2.5	
	Include how many SOAR-assisted applications have been filed, regardless of status. For this app be at leat one application completed by August 1, 20024. If no applications have been completed deduction.	2.5	Five applications were submitted, but none were awarded benefits. Veried vial El Paso SOAR Lead, Alejandro Vasquez.Full point awarded, (recommend additional training). Full-points awarded	2.5	
	According to the number of SOAR-assisted applications, attach the OAT report that provides submitted application. At least one application should be reported, worth 2.5 po For every additional application and status entered, your application will receive 2 additional application that is not entered in OAT, you will be deducted 2.5 points. If no applications have will be deducted 2.5 points.	ints. al points. For every	2.5	No OAT report included. No additional points will be awarded, deduction of 2.5 points.	-2.5
	One application is required, after the one required application,how many additional application OAT?	ns were reported in	10	Additional point were not awarded.	0
			ning and Collabo	ration	
an be	Describe two new partnerships that have been developed in the last 365 days. Hou have these affected your agency, clients, and outcomes?	new partnerships	3.33	No new partnerships were mentioned. No points awarded.	0
10 possible base points can be awarded	Describe the current/existing partnerships, what percentage of your clients are receiving services	3.33	States that 100% of clients have received services from community partners. Which partners? Whats the percentage for each? Are all clients being reffered to all the "community partners" regardless if they need them or not? No points awarded.	0	
10 possible b	Include all Memorandums of Understanding for the new and existing partnerships you have des partnership must have an MOU attached).	3.33	Expl;ained that collaborations do not include MOUs, collaborations are conducted with release of information. Full point awarded.		
			HMIS		3.33
arded	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for fi for funding contingent on the commitment of all funded agencies to fully participate in HMI. initially recommend	S with the HMIS Lead		prohibited by federal regulation and must use a comparable databas	
e base points can be awarded	Please list all of the funding (other than CoC) that your agency receives (funder, program type, h served).	2.5	4 funding sources mentioned and one pending. Full points awarded.	2.5	
oints ca	Using the funding list created, are you fully compliant to the CoC Governing Board Policy ab services regardless of funding source is being entered into HMIS)? If not all services are being there will be a 5-point deduction.		5	Applicant is fully compliant. Full points awarded.	2.5
base b	If any of your programs are not being entered into HMIS, please explain why	<i>/</i> .	2.5	There is one pending entry.	2.5
- φ	I				

25 possibl	Explain the following about your staff participation: agency/staff consistently attended the	Has your HMIS Steering Committee Meetings?	10	Applicant attends consistently. Verified via Co-Director Gary Gray. Full Points awared.	10
25 pc	Eyes on the Fries has been developed to assist agencies wi agency/staff attended? Provide staff name and dat	th any questions they may have. How many times has your es of attendance. This can earn you 2 extra points	2	Applicant has not attended EOF. No bonus points.	0
		Effective Use	e of Federal Fund	S	
base n be			oCs with expenditure information	re existing resources are being maximized. In an effort to assist CoC from eLOCCS. The report contains basic information about the grain and current balance)	
30 possible base points can be	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month Amount	10	Agency Draws Down Monthly, vrified via ED, Camille Castillo.	10
30	Less than 5% of program fund returns on an annual basis closeout ce	(Funds returned divided by the funds awarded from HUD rtification).	20	No funds were recaptured by HUD, verified via ED Camille Castillo.	20
		Additio	nal Questions		
ded	Indigenous, Native American, Asian, Pacific Island	is achieved when race can no longer predict opportunities, Black and Brown persons, which include Black, Latino, er, and other persons of color. What efforts is your If not, what are the agency's future plans to work towards	10	Answers included Hair Housing Act, cultural training opportunities, biases, stereotypes, systemic barriers, community-based interventions, identifying gaps, and looking for additional funding opportunities. The answer mentions promoting, seeking, and diversity in general. It does not mention specific percentages, or how they identify inequities. The answer is a	5
40 possible base points can be awarded	manifests differently for different individuals and often Please describe efforts that your program ensures (1) pri	vacy, (2) respect, (3) safety, and (4) access regardless of and procedures beyond the discrimination policy that has	5	Answer provided answers for respect and access regardless of gender identity. Does not address privacy, safety, or training (dates and certificates).Partial points swarded.	0
e points	In addition to improving assistance to LGBTQIA+ exper that the agency has received in the last 36	ience, provide the details on the agency, date, and training 5 (Include any certificates of completion).	5	Answer states online learning management system that offers annual training and certification. But does not state any completed training or include any completion certificate.	1.25
e bas		ng in the last 365 days, provide a plan on how your agency has provided training in the past year, you will receive 3 d points).	3	Answer did not provide any completed training. No addistional points awarded.	0
ossibl	Housing Stabilization Plans: Provide the process of how an your clients have reached stability. Attach you	n HSP is created, how often it is updated, and how many of ar recidivism report and destination upon exit.	10	Created upon entry, meet with clients on a weekly basis, reassessed every 6 months, palnas are amended as needed, 60% reach stability. Full point awarded.	10
40 p	January 1, 2024 a Memorandum on HMIS Documentation you will receive 5 additional points, if you scored	request for upload into HMIS. If you scored above an 85%	5	Quarter 2 Audit received a 62%. Point Deduction	-5
	Attach CoC funded po	plicies and proceedures	10	Policy and proceedures identified. Full points awarded.	10
		Perform	nance Review		
led		Evaluation Method (Q22a1)# Stayers (>180days) + (Q23c)# Leavers to PH /	10	29 stayers>180 days+0 Leavers to PH=29/33 persons served=	10
awarc	or exit to PH 2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiting	10	0.878 or 88% 0 returned to homelessness / 5 exiting =0 or 0%	10
an be	10% PSH households have earned income	(Q19a2) Earned income and increased + no income and gained/(Q5a) # of adult leavers	10	0 had income and gaind+ 0 had no income and gained= 0 or 0%	0
ints c	50% PSH households increase other income	(Q19a2) other Earned income and increased + no income and gained/(Q5a) # of adult leavers	10	0 had income and gained+ 3 had other income and gained= 3/5 0.6 or 60%	10
100 possible base points can be award	60% of PSH households increase total overall income	(Q19a2) any Earned income and increased + no income and any gained/(Q5a) # of adult leavers	10	1 had any income and gained+ 1 had any income and gained= 2/ 5=0.4 or 40%	7
ible b	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	24 households served/ 23 proposed units in 2023= 1.04=104%	10
ssod (100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons that moved in 30 days or less ÷# of total persons moved into housing	10	3 persons moved in in $30 < 10 = 0.3$ or 30%	3
100	Program uses funds for eligible population – homeless &	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	37 qualified CH/33 persons served= 1.12= 112%	10
	disabled by HUD definition	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) \div (Q8a) total households	10	25 DS/27 CH households experiencing homelessness/24 total households =25= 1.046	10
		Summar	y Preformance		
			Max Points	Max Extra Points	Total Points Awarded
	Total Possible Points	s for PSH	230	20	151

	2024 TX 603 CoC Ren			
	Grantee: Emergence Health Network Sponsor: N/A	Project Type: Data	RRH Application	1
	Project Ty	pe Priorities The end homelessness using a	Housing First approach	
		The end nomerosoness using a	Max Points	Points Awarded
		pid ReHousing	20	20
		Max Points		Daine Assessed at
	Project Information		Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	Answered both the admission and termination processes. Bullet two agency selected Any other activity not covered in a standard lease and addressed the reason. Participants are terminated from our program If they request closure, if they go to jail or only in extreme cases such as endangering the safety of others due to criminal activity. Full points awarded. Complete points awarded.	5
_	Describe how your project applies Housing First when engaging clients.	2.5	Bullet two agency selected Any other activity not covered in a standard lease and addressed the reason. Participants are terminated from our program If they request closure, if they go to jail or only in extreme cases such as endangering the safety of others due to criminal activity. Full points awarded.	2.5
can be awarded	How does your funded program uses Progressive Engagement?	2.5	Gradually increasing the level of supportbased on their own individual needs and goalsperson-centered recovery plan manageable task and timelinesnot a one size fits all solutionflexible and adaptive tailor the servicescustomized supportflexible. Full pints awarded.	2.5
20 possible base points can be awarded	What services that are provided directly by your agency?	2.5	Our Agency offers comprehensive assessments to evaluate and individual's behavioral health and/or substance us treatment needsintensive case managementpsychiatric treatment, medication, psychological rehabilitation and transportationsupport services include educational assistance, employment placement assistant, and linkage to community programs. Full points awarded.	2.5
20 po	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attach the certificate of completion for at least one case manager who is directly involved with your program type. If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.	2.5	No SOAR certificates on file, verified via El Paso Lead, Alejandro Vasquez.	-2.5
	Include how many SOAR-assisted applications have been filed, regardless of status. For this application, there should be at least one application completed by August 1, 20024. If no applications have been completed there is a 2.5 point deduction.	2.5	Five applications were submitted, but none were awarded benefits. Verified vial El Paso SOAR Lead, Alejandro Vasquez. Full point awarded, (recommend additional training). Full-points awarded.	2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provides the status of each submitted application. At least one application should be reported, worth 2.5 points. For every additional application and status entered, your application will receive 2 additional points. For every application that is not entered in OAT, you will be deducted 2.5 points. If no applications have been recorded you will be deducted 2.5 points.	2.5	No OAT report included. No additional points will be awarded, deduction of 2.5 points.	-2.5
	One application is required, after the one required application, how many additional applications were reported in OAT?	10	Additional point were not awarded.	N/A
	Community Planni	ng and Collabora	tion	
ın be awarded	Describe two new partnerships that have been developed in the last 365 days. Hou have these new partnerships affected your agency, clients, and outcomes?	3.33	The agency stated EHN has established informal collaborations with all participating community agencies, but does not state what agencies. Better outcomes. Answer provided is too general, blanket statement type. No points awarded.	0
10 possible base points can be awarded	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	100% of participants have received services from community partners. The answer does not provide what partners, or how they are tracked. The answer does provide that clients are referred to services that they are cligible for. The answer is to vague, blanket statement type. Partial points awarded.	1.7
10 possibl	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	These collaborations do not include MOUs.All collaborations are conducted with a release of information and client authorization. All points awarded due to the process explanation the y provided.	3.3
	H	MIS		
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance v recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS will	h the HMIS Lead Entity, excluding	g those who are prohibited by federal regulation and must us	
ooints can be awarded	should agencies with initially recommended programs n Please list all of the funding (CoC or other) that your agency receives (funder, program type, how many individuals served, and if entered into HMIS)	tot be responsive, other programs	Funders listed, one in progress. Answer does not provide clients served. Partial points awarded.	3.32
oints can	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5	Fully compliant. Full points awarded.	5
0d			Working on incorporating into HHSC into HMIS.	

base	If any of your programs are not being	entered into HMIS, please	e explain why		5	Program Funding Source Report shows an RRH listed a repeat program and Siesta Garden was closed during 2023. Full points awarded	5
25 possible base	Has your agency/staff consistently attended	d the HMIS Steering Com	nmittee Meetings?		10		10
25	Eyes on the Fries has been developed to assist agencies wi agency/staff attended? Provide staff name and dates				2	Agency attends consistently. Full points awarded. Have not attended Eyes on the Fries, verified via Denver	
			Eff4	T I (ef Federal France	Herald, HMIS Technician. No additional point earned.	0
s can			need to address ho	melessness in i		risting resources are being maximized. In an effort to assist C	
se point irded	information about projects in their geography, the SNAP.				with expenditure information from a eLOCCS (e.g., contract amount of	n eLOCCS. The report contains basic information about the g and current balance).	grant (e.g., the applicant and grant
30 possible base points can be awarded	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Amount			10	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
30 pos	Less than 5% of program fund returns on an annual basis closeout ce		by the funds award	led from HUD	20	Applicant has not returned any funds. Verified by ED, Camille Castillo. Full points awarded.	20
			A	dditiona	al Questions		
pe	Racial Inequities – In the elimination of racial disparities, distribution of resources, or outcomes, - particularly for Indigenous, Native American, Asian, Pacific Island agency/program implementing to address racial inequities. an equitab	Black and Brown persons ler, and other persons of or If not, what are the agenc	s, which include Bl color. What efforts	lack, Latino, is your	10	Answers included Hair Housing Act, cultural training opportunities, biases, stereotypes, systemic barriers, community-based interventions, identifying gaps, and looking for additional funding opportunities. The answer mentions promoting, seeking, and diversity in general. It does not mention specific percentages, or how they identify inequities. The answer is a general blanket statement. No points were awarded. Particle points awarded.	5
40 possible base points can be awarded	Improving Assistance to LGBTQ+ Individuals - Discrimi manifests differently for different individuals and often Please describe efforts that your program ensures (1) pri gender identity or sexual orientation. Include any policies been imp	overlaps with other forms vacy, (2) respect, (3) safe and procedures beyond the	s of prohibited disc ety, and (4) access	crimination. regardless of	5	Answer provided answers for respect and access regardless of gender identity. Does not address privacy, safety, or training (dates and certificates).Partial points awarded.	0
base po	In addition to improving assistance to LGBTQIA+ experience, provide the details on the agency, date, and training that the agency has received in the last 365 (Include any certificates of completion).				5	Answer states online learning management system that offers annual training and certification. But does not state any completed training or include any completion certificate.	1.42
possible	If you have not received any LGBTQIA+ experience training in the last 365 days, provide a plan on how your agency will provide regular training in the future (if your agency has provided training in the past year, you will receive 3 additional points).				3	Answer did not provide any completed training. No additional points awarded.	N/A
	Housing Stabilization Plans: Provide the process of how an HSP is created, how often it is updated, and how many of your clients have reached stability.				10	Created upon entry, meet with clients on a weekly basis, reassessed every 6 months, plans are amended as needed, 60% reach stability, Full point awarded.	10
	January 1, 2024 a Memorandum on HMIS Documentation request for upload into HMIS. If you scored above an 85% you will receive 5 additional points, if you scored lower than an 85% you will be deducted 5 points.				5	Quarter 2 Audit received a 62%. Point Deduction	-5
	Attach CoC funded p	olicies and procedures			10	Policy and procedures identified. Full points awarded.	10
			RRH	I Perfor	mance Review		
	Performance Standard	Evalu	ation Method				
- -	<2% of exiting RRH households return to homelessness	(Q23c): # of exits to ho RRH total HH served t			10	0 #of exits to homelessness + 24 total served= 0	10
warde	30% RRH households have earned income	(Q19a2#1): # retained as			10	0 #of exits to homelessness = 24 total served= 0 0 retained and increased income + 0 did not have income and gained income=0 + 9 leavers= 0	
an be a	30% RRH households increase other income	(Q19a2 #3): # with othe did not have income at er			10	and gained income=0 + 9 leavers= 0 2 retained and increased + 0 did not have income and gained 0= 2 + 9 leavers= 0.222 or 22%	7
ooints d	60% of RRH households increased total income	(Q19a2 #5): #retained ar			10	2 retained and increased income + 0 did not have incomes and gained= 2 ÷ 9= 0.222 or 22%	4
80 possible base points can be awarded	Program utilization rates at 98% or higher	(Q8A For PSH &RR proposed number of uni			10	and gained= 2 + y= 0.222 or 22% 24 households housed + 14 Units= 171%	10
possib	100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22 Average le	ength of time to ho	using)	10		10
80	Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace	(Q15)# of participants v entry qualifies as homel per			10	5 Days 20 resided in place not meant for human habitation+ 4 Rental by client, with ongoing housing subsidy= 24*24=1 or 100%	10
	chronically homeless or disabled with DV)	# of households experier at Start) (CH Q5a) (DV			10	14 CH/ 24 Disabled (mental health)/24=1 or 100%	10
			Sui	mmary 1	Performance		
					Max Points 225	Max Extra Points 20	Total Points Awarded
	Total Possible Points	for RRH			<u> </u>		171

			wal Project Score S	heet	
	Sponsor: N/A		Data	Applicati	on
	Goal	Project Typ	e Priorities The end homelessness using a Ho	ousing First approach.	
				Max Points	Points Awarded
	Project Type		pid ReHousing	20	20
	The points a Project Information	above are automatica	lly awarded according to the prog Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to termination criteria (provide account to termination criteria (provide account to ter	minate services).	5	Clients are assessed based on CoC guidelines during the pre-screening process, prior to initiating the intake. The answer does not provide the process to initiate an agency-initiated termination. In the chart on reasons a person may be denied admission to the project due to, the applicant marked having a criminal record and any other activity not covered in a standard lease agreement. Particle points awarded. Partial points awarded.	2.5
20 possible base points can be awarded	Describe how your project applies Housing First when engaging clients.		2.5	Does not explain how Housing First is utilized in project admission and termination. Applicant does state that having a criminal record and engaging in other activity not covered in a standard lease agreement could sometimes lead to termination, but does not provide an explanation. This is against Housing First, no barriers to housing.	0
e points can	How does your funded program uses Progressive Engagement?		2.5	Answer mentions clients strengths, distinct needs, flexible support services, a and tailored support services. Full point awarded	2.5
e bas	What services that are provided directly by your agency?		2.5	Case Management and the rest is outsourced. Services are tracked HMIS. Full point awarded.	2.5
20 possibl	As of August 1, 2024 all agencies must have completed the SOAR online training. Please atta completion for at least one case manager who is directly involved with your program type. If certified CMs for project type there will be a 2.5-point deduction.	2.5	No certificates of completion on file. Verified by SOAR Lead, Alejandro Vasquez. Point deduction.	-2.5	
	Include how many SOAR-assisted applications have been filed, regardless of status. For this should be at lead one application completed by August 1, 20024. If no applications have been 2.5 point deduction.	2.5	No SOAR assisted applications filed. Verification by SOAR Lead Alejandro Vasquez.	-2.5	
	According to the number of SOAR-assisted applications, attach the OAT report that provides submitted application. At least one application should be reported, worth 2.5 pc For every additional application and status entered, your application will receive 2 additional application that is not entered in OAT, you will be deducted 2.5 points. If no applications he you will be deducted 2.5 points.	2.5	No SOAR applications entered into OAT. Point deduction.	2.5	
	One application is required, after the one required application, how many additional application OAT?	ns were reported in	10	No additional points awarded.	0
	Commun	ty Plannin	g and Collaborati	on	
warded	Describe two new partnerships that have been developed in the last 365 days. Hou have these affected your agency, clients, and outcomes?	Ť	3.33	New partnership, Horse Unlimited Rescue. and Education Center. Provided outcome for clients on Horse Unlimited. No information on the Educational Center.	1.66
10 possible base points can be awarded	Describe the current/existing partnerships, what percentage of your clients are receiving ser partners?	vices from these	3.33	Existing partnerships include Job Corp Emergence Health Network, Victims of Crime, Healthy Outcomes through Unlimited Rescue and Education Center, Workforce Solutions, Planned Parenthood, and Project Vida. 90% access services from these partners. Answer does not include how these partnerships affect the clients medical and mental health outcomes. Partial point deduction.	1.66
10 possible	Include all Memorandums of Understanding for the new and existing partnerships you have de partnership must have an MOU attached).	scribed above (each	3.33	Applicant stated formal agreements for Horses Unlimited Rescue and Education Center, Job Corp Planned parenthood and Project Vida .MOU identified for Horses Unlimited Rescue and Education, David L. Carrasco Job Corps, Youth Outreach and Housing Program. Partial Points awarded.	1.66
		НМ	IIS		
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for recommendations for funding contingent on the commitment of all funded agencies to fully p	r full compliance wit articipate in HMIS w	th HUD funding, and whereas it b with the HMIS Lead Entity, exclud	ling those who are prohibited by federal regulation and	
can be awarded	Further, should agencies with initially rec Please list all of the funding (CoC or other) that your agency receives (funder, program type, he served, and if entered into HMS		s not be responsive, other program	ms will be recommended in their place. The four funding sources that the applicant mentioned are verified through HMIS. PFSFD Report has some duplicates on the list. Full points awarded.	5
ts can b	Using the funding list created, are you fully compliant to the CoC Governing Board Po	olicy above?	5	awaiteti.	j

				 	Compliant. Full points awarded.	2
od og og	If any of your programs are not being	entered into HMIS, please explain why		5	Other funding received are not homeless related, explanation included. Full point awarded.	5
25 possible base poin	Has your agency/staff consistently attended	1 the HMIS Steering Committee Meetings?		10	Applicant attends HMIS steering Committee meetings consistently. Full points awarded.	10
	Eyes on the Fries has been developed to assist agencies your agency/staff attended? Provide staff name and da			2	Applicant did not attend Eyes on the Fries, verified by HMIS technician, Denver Herald.	2
		Effective)	Use of	Federal Funds	Cyrillo (commenting Deliver French	
-5		alyze what resources they need to address hom y, the SNAPS Office sends the current, CoC Sp	nelessness i pending Rej	n their communities and to ensure port to CoCs with expenditure info	existing resources are being maximized. In an effort to rmation from eLOCCS. The report contains basic infor	
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	applicant and grant number) and expendi Month Amount	tures as rep	ortea m eLOCCS (e.g., contract a	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
	Less than 5% of program fund returns on an annual ba HUD closeou		ed from	20	Agency has not returned any funds, verified through ED. Camille Castillo, Full points awarded.	20
		,	tional	Questions		
		ridar	tionar	Questions	Applicant stated required annual diversity training	
	Racial Inequities – In the elimination of racial disp opportunities, distribution of resources, or outcomes, - Black, Latino, Indigenous, Native American, Asian, Pac your agency/program implementing to address racial ine towards an equ	particularly for Black and Brown persons, whice iffic Islander, and other persons of color. What quities. If not, what are the agency's future plar	h include efforts is	10	for staff, monitoring client demographics annually, ensuring staff reflect demographics of El Paso through and annual inventory, Board Member review, maintain strong DEI and anti-discrimination policies. Does not include how they monitor, one	
40 possible base points can be awarded	Improving Assistance to LGBTQ+ Individuals - Discrimi manifests differently for different individuals and often Please describe efforts that your program ensures (1) pr gender identity or sexual orientation. Include any policies been imp	overlaps with other forms of prohibited discrin vacy, (2) respect, (3) safety, and (4) access reg and procedures beyond the discrimination poli	nination. ardless of	5	Applicant included gender neutral restroom, private client session rooms, pride flag on all printed materials, partnership with Borderland Rainbow Center for training, Sensitivity Training upon as onboarding process, Working with Latinx Families and their LGBT+ Youth through RHYTTAC, Trauma Informed Care. Answer does not include dates, ore certificates of completion. One point deduction.	9
	In addition to improving assistance to LGBTQIA+ experience, provide the details on the agency, date, and training that the agency has received in the last 365 (Include any certificates of completion).			5	Could not identify any recent training due to the applicant not providing dates for the training that they receive, nor did they provide certificates of completion. They did however disclose that staff receives onboarding training. Partial points awarded.	3.75
	If you have not received any LGBTQIA+ experience training in the last 365 days, provide a plan on how your agency will provide regular training in the future (if your agency has provided training in the past year, you will receive 3 additional points).			3	LGBTQIA+ training provided upon onboarding for employees. Three additional points awarded.	3
	Housing Stabilization Plans: Provide the process of how		10	Answer includes, HSP is developed upon intake after the following assessments are conducted, Biopsychosocial Assessment, Casey life Skills Assessment, Supplemental Life Skills Assessment, and Mobility Mentoring Model. Monitored monthly and quarterly, Full points awarded.	10	
	January 1, 2024 a Memorandum on HMIS Documentati 85% you will receive 5 additional points, if you scor			5	HMIS Documentation Audit score was a 40, additional points not awarded.	0
	Attach CoC funded p	plicies and procedures		10	Policies and procedures identified. Full points awarded.	10
		RRH Pe	erform	nance Review	ana.cog	
	Performance Standard	Evaluation Method		infect Review		
	<2% of exiting RRH households return to homelessness	(Q23c): # of exits to homelessness ÷ (Q8a: For RRH total HH served that moved into housin HH served= %		10	4 exited to homelessness ÷ 16 HH served= 0.25 or 25%	0
	30% RRH households have earned income	(Q19a2#1): # retained and increase+did not ha and gained income ÷ total (Q5a) # leav		10	1 Retained income and increased + 4 did not have income and gained income =5÷ 15 adult leavers = 0.333 or 33%	10
	30% RRH households increase other income	(Q19a2 #3): # with other income retained and did not have income at entry and gained income # of leavers		10	1 retained other income and increased+ 0 had no income and gained= 1+15 leavers= 0.066 or 7%	2
ou possible base points can be awaided	60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ have income but gained income ÷ (Q5a) I		10	2 retained and increased + 4 had no income and gained = 6 ÷15 adult leavers = 0.4 or 40%	7
	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households ho proposed number of units from most recent a		10	16 households housed ÷ 14 (proposed in 2023 application) = 1.142 or 114%	10
	100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22 Average length of time to housing	ng)	10	2 Days	10
	Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace	(Q15)# of participants whose residence before entry qualifies as homeless ÷ (Q5a) the total r persons served		10	23 participants whose residence before entry qualifies as homeless ÷ 40 total # of persons served = 0.575 or 58%	6

cnronically nomeless or disabled with DV)	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	0 CH/ 11 DS ÷ 16 total households=0.6875 or 69%	7
	Summary Po	erformance		
		Max Points	Max Extra Points	Total Points Awarded
		225	20	

	2024 TX 603 CoC Rene			
	Grantee: El Paso Coalition for he Homeless Sponsor: N/A	Project Type: Data	Coordinated I Applicatio	
	Project Ty	oe Priorities The end homelessness using a H	Housing First approch.	
	Project Type		Max Points	Points Awarded
		CE	20	20
		ally awarded according to the prog Max Points		Point Awarded
	Project Information Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	Findings	N/A
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	3	Per the description above, the questions and requests below do not pertain to CE projects.	IV/A
Б	Describe how your project applies Housing First when engaging clients.	2.5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
e awarde	How does your funded program uses Progressive Engagement?	2.5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
ints can b	What services that are provided directly by your agency?	2.5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
20 possible base points can be awarded	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attach the certificate of completion for at least one case manager who is directly involved with your program type. If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.	2.5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
20 possib	Include how many SOAR-assisted applications have been filed, regardless of status. For this application, there should be at leat one application completed by August 1, 20024. If no applications have been completed there is a 2.5 point deduction.	2.5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
	According to the number of SOAR-assisted applications, attach the OAT report that provides the status of each submitted application. At least one application should be reported, worth 2.5 points. For every additional application and status entered, your application will receive 2 additional points. For every application that is not entered in OAT, you will be deducted 2.5 points. If no applications have been recorded you will be deducted 2.5 points.	2.5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
	One application is required, after the one required application,how many additional applications were reported in OAT?	10	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
	Community Plannin	g and Collaborati	on	
an be awarded	Describe two new partnerships that have been developed in the last 365 days. Hou have these new partnerships affected your agency, clients, and outcomes?	3.33	The first partnership is with various community agency outreach teams, such as Emergence Health Network, Centro San Vicente, Punto de Partida, Sanaremos, AMISTAD and El Paso Fire Department. The Coordinated Entry team has been deployed with the Outreach team once a month for four months. This initiative was developed to capture the unhoused individuals who otherwise would not request assistance or services.	3.33
ase points o	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	The number of clients that have been captured though the CE/Outreach initiative is 100%.	3.33
10 possible base points can b	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	Punto de Partida/Sanaremos (aka Recovery Alliance). There is no formal MOU in place for the CE/Outreach initiative, Mustard Seed Cafe, Opportunity Center (Welcome Center), Reseue Mission, El Paso County Housing Authority, it's voluntary each month, (NOTE: MOU identified for Punto de Partida (aka Recovery Alliance)	3,33
	н	MIS		
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance w recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS Further, should agencies with initially recommended program	ith HUD funding, and whereas it b with the HMIS Lead Entity, exclua	ling those who are prohibited by federal regulation and m	
25 possible base points can be awarded	Please list all of the funding (CoC or other) that your agency receives (funder, program type, how many individuals served, and if entered into HMS	5	This does not pertain to the CE project.	N/A
ints can b	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5	This does not pertain to the CE project.	N/A
e base po	If any of your programs are not being entered into HMIS, please explain why	5	This does not pertain to the CE project.	N/A
25 possibl	Has your agency/staff consistenly attended the HMIS Steering Committee Meetings?	10	The CE Project has attended 100% of the HMIS steering Committee meetings.	10

	Eyes on the Fries has been developed to assist agencies with any question they may have. How many times has your agency/staff attended? Provide staff name and dates of attendance. This can earn you 2 additional points					2	z attended, August 2024, verified by HMIS Technicial A	2
	Effective Use of Federal Funds							
30 possible base points can be awarded		phy, the SNAPS Office	sends the ci	ırrent, CoC Speni	ding Re		e existing resources are being maximized. In an effort to a formation from eLOCCS. The report contains basic inform amount and current balance).	
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month				10	Drawdowns are executed monthly. Verified by ED, Camille Castillo. Full points awarded	10
30 pos:	Less than 5% of program fund returns on an annual basis closeout c	(Funds returned divident	led by the fur	nds awarded from	HUD	20	Applicant has not returned funds. Verified by ED, Camille Castillo. Full points awarded.	20
				Additi	onal	Questions		
	opportunities, distribution of resources, or outcomes, - Black, Latino, Indigenous, Native American, Saian, Pa	particularly for Black cific Islander, and other	and Brown p r persons of	ersons, which inc color. What effo	rts is	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
: awarded	wur acency/nroaram implementine to address racial inequities. If not what are the acency's future plans to work manifests differently for different individuals and often overlaps with other forms of prohibited discrimination. Please describe efforts that your program ensures (1) privacy, (2) respect, (3) safety, and (4) access regardless of gender identity or sexual orientation. Include any policies and procedures beyond the discrimination policy that ha been implemented.					5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
possible base points can be award	In addition to improving assistance to LGBTQIA+ experience, provide the details on the agency, date, and training that the agency has received in the last 365 (Include any certificates of completion).					5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
ıse poın	If you have not received any LGBTQIA+ experience training in the last 365 days, provide a plan on how your agency will provide regular training in the future (if your agency has provided training in the past year, you will receive 3 additional points).					3	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
sible ba	Housing Stabilization Plans: Provide the process of how an HSP is created, how often it is updated, and how many of your clients have reached stability.					10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
40 pos	January 1, 2024 a Memorandum on HMIS Documentation request for upload into HMIS. If you scored above an 85% you will receive 5 additional points, if you scored lower than an 85% you will be deducted 5 points.					5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	Attach CoC funded p	olicies and proceedure	es			10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
				Coordina	ted	Entry Project		
	Coordinated Entry Policie	es and Procedures Atta	ched			20	The assessment tool is attached to the application.	20
points awa	Assessment	Tool Attached				20	The assessment tool attached to the application.	20
				Summa	ry P	reformance		
						Max Points	Max Extra Points	Total Points Awarded
	Total Possible Point	s for RRH				110	20	112

		2024 TX	603 CoC Rer	newal Project Score	Sheet	
	Grantee: Sponsor:	El Paso Human Services Inc		Project Type: Data	PSH Application	
			Project T	ype Priorities		
	Goal		·	The end homelessness using a	a Housing First approch. Max Points	Points Awarded
	Project Typ			manent Housing	20	20
	Project Information		ooints above are automa	tically awarded according to the pr Max Points	ogram type. Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).			5	Mentionsreferral to program, assessment , CH required, DS required, no preconditions or barriers, support services offered. Full points awwarded.	5
varded	Describe how your proje	ect applies Housing First when engaging clients		2.5	States Housing First means that there are no pre-conditions or barriers for serviceothat than eligibility critiria. Full points awarded.	2.5
n be aw	How does your fund	ded program uses Progressive Engagement?		2.5	Mentions intake, determine strengths, needs and how they fluctuate, if client is stabilizing then servies are minimized. Full points awarded.	2.5
nts ca	What services th	at are provided directly by your agency?		2.5	Mentions intensive case management, transpotation, Workforce Advocates,. Tracked via HMIS. Full points awarded.	2.5
20 possible base points can be awarded	completion for at least one case manager who	completed the SOAR online training. Please at is directly involved with your program type. ject type there will be a 2.5-point deduction.		2.5	Applicant has one SOAR trained staff member. Certificate on File. Full points awarded.	2.5
20 possibl		have been filed, regardless of status. For this a t 1, 20024. If no applications have been comple deduction.		2.5	Two of five clients have benefits the other clients opted out because they want to work, and other clients are being assisted via EHN. Full points awarded.	2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provides the status of each submitted application. At least one application should be reported, worth 2.5 points. For every additional application and status entered, your application will receive 2 additional points. For every application that is not entered in OAT, you will be deducted 2.5 points. If no applications have been recorded you will be deducted 2.5 points.			2.5	Due to the explanation provide rearging the clients that already have benefits, declined benfits to work, or are assited through EHN, full points awarded.	2.5
	One application is required, after the one req	uired application,how many additional applicat OAT?	ions were reported in	10	No bonous points awarded.	0
		Comm	unity Planni	ing and Collabora	tion	
e base points can be awarded		en developed in the last 365 days. Hou have the pur agency, clients, and outcomes?	se new partnerships	3.33	Three new partnerships identified, EPHOME provides agency with alternative housing options 42.8%, provide client with homes to come home to, TWC assist agency with program compliance, clients with jobs,2 of 7 thrived fro TWC VR, CPS/Rainbow Room assist the agency with Open CPS cases, assist to close CPS cases two clients were successful. Full points awarded.	3.33
10 possible base po awarded	Describe the current/existing partnerships, wha	it percentage of your clients are receiving service	es from these partners?	3.33	EHN 57% mental health, El Pasoans Fighting Hunger 100% food insecurities. Full points awarded.	3.33
10 p		for the new and existing partnerships you have on ip must have an MOU attached).	lescribed above (each	3.33	MOUs identified, TWC, El Paso Fighting Hunger, one missing, Parcial points awarded.	1.11
			Н	MIS		
ırded		the commitment of all funded agencies to fully	participate in ĤMIS wi	th the HMIS Lead Entity, excludin	t benefits the entire Continuum of Care to be in full compliance g those who are prohibited by federal regulation and must use will be recommended in their place.	
ı be awa	Please list all of the funding (other than CoC) to	hat your agency receives (funder, program type served).	, how many individuals	2.5	Nine funders with program type, no individuals sserved. Partial points awarded.	1.66
ints car	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above (meaning all services regardless of funding source is being entered into HMIS)? If not all services are being entered into HMIS there will be a 5-point deduction.			5	Applicant is fully compliance. Full points awarded.	5
25 possible base points can be awarded	If any of your programs are	If any of your programs are not being entered into HMIS, please explain why.			All are enterd into HMIS. Full points awarded.	2.5
ossib	Explain the following about your staff partic your agency/staff consistent!	ipation: y attended the HMIS Steering Committee Meet	Has	10	Applicant attends consistently.Full points awarded.	10
25		agencies with any questions they may have. Ho ame and dates of attendance. This can earn you		2	Verified with HMIS Technician, Denver Herald, applicant attended three times. Bonus poits awarded.	2
		E	ffective Use	of Federal Funds		

	Total Possible Points	s for PSH			215.43		
			Max Points	Max Extra Points	Total Points Awarded		
		Summary	Preformance				
	disabled by HUD definition	# of households experiencing (DS Q13a1 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	3CH/3DS/2 Households=1.5 or 150%	10		
100	Program uses funds for eligible population – homeless &	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	2 qualified as homeless/3 total persons served= 0.666 or 67%	7		
100 possible base	Program utilization rates at 98% or higher 100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons that moved in 30 days or less ÷ # of total persons moved into housing	10	application=1.57=157% utilization 1 moved in less than 30 days/ 2 persons housed= 0.5=50%	10		
ole bas	60% of PSH households increase total overall income	and Exit (Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	3/5=0.6=60% 11 households housed/7 propsed units from 2023	10		
se poir	50% PSH households increase other income	and Exit Universe: Adult Leavers with Income Information at Start	10	increased= 2/5=0.33 or 33% 0 had income and increase+3 had zero income but increase=	6		
ıts can	10% PSH households have earned income	(Q19a2) Earned income and increased + no income and gained/(Q5a) # of adult leavers Universe: Adult Leavers with Income Information at Start	10	0 earned and increased + 3 no inomice then gained=3/3=0.6= 60% had income and increased 0 had other income and increase+2 had no income and	10		
points can be awarded	<2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiting	10	0 returned to homelessness/9 exiting= 0% returned to homelessness 0 earned and increased + 3 no inomee then gained=3/5=0.6=	10		
arded	85% of households in PH remain housed (≥6 mos. PSH) or exit to PH	(Q22a1)# Stayers (>180days) + (Q23c)# Leavers to PH / (Q5a) Total # Served	10	12 Stayers+5 leavers to PH/18 total persons served=0.94 or 94%	10		
	Performance Standard	Evaluation Method					
		Performa	nce Review				
	Attach CoC funded po	olicies and proceedures	10	Policies and proceedures identified. Full points awarded.	10		
		on request for upload into HMIS. If you scored above an red lower than an 85% you will be deducted 5 points.	5	Applicant scored a 76%, no bonus points added.	0		
		n HSP is created, how often it is updated, and how many of ur recidivism report and destination upon exit.		twice a month with clients, if not in person by phone, states how visits are adjusted accordingly, 42.8% of client severed have stabilzed. Full points awarded.	10		
40 pd			10	Lease education, maintianance, budgeting, cookins, shopping, laundry, mental health access, job search,meet			
ssible		ng in the last 365 days, provide a plan on how your agency has provided training in the past year, you will receive 3 Il points).	3	Applicant has received training, bonus points awarded.	3		
base po		ience, provide the details on the agency, date, and training 5 (Include any certificates of completion).	5	safety. Full points awarded. Six dates were provided 12/09/2023, 112/10/2023, 12/10/2023, 12/12/2023, 12/13/2023, 12/14/2023. TEDTalks and Youtube.com. Full points awarded.	5		
40 possible base points can be awarded	manifests differently for different individuals and often Please describe efforts that your program ensures (1) pri gender identity or sexual orientation. Include any policies	nation on the basis of gender identity or sexual orientation overlaps with other forms of prohibited discrimination. vacy, (2) respect, (3) safety, and (4) access regardless of and procedures beyond the discrimination policy that has lemented.	s	The following are addressed, privacy, recpect, access,	5		
awarded	distribution of resources, or outcomes, - particularly for Indigenous, Native American, Asian, Pacific Island agency/program implementing to address racial inequities.	is achieved when race can no longer predict opportunities, Black and Brown persons, which include Black, Latino, er, and other persons of color. What efforts is your If not, what are the agency's future plans to work towards le system?	10	PSH ethnicity 11% Black/African American, 17% Hispanic, 17% White, they take this into consideration when hiring. Look to educate themselves in understanding resources that are available to best fit minority clients. Answer lacks the effeorts that the agency is putting forth to address racial equities (i.e., targeted outreach, relationships with agencies who serve specific minority groups, etc) No number srovied to identify the board make up or volunteers. 10 staff employed with lived experience (FT/PT), one one youth in Texas Emerging Leadership Board(State Level YAB), on Board member with lived exeriance.	8		
		Addition	al Questions				
	Less than 5% of program fund returns on an annual basis closeout ce	(Funds returned divided by the funds awarded from HUD rtification).	20	Applicant has not returned any funds. Full points awarded.	20		
30 poss points	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Amount	20	Drawdowns conducted monthly, verified via ED, Camille Castillo. Full Points awarded.	10		
30 possible base points can be		PS Office sends the current, CoC Spending Report to CoCs number) and expenditures as reported i		and current balance).	ant (e.g., the applicant and grant		
ıse e	Continuums of Care (CoCs) have a responsibility to analyze what resources they need to address homelessness in their communities and to ensure existing resources are being maximized. In an effort to assist CoCs to better understand financial information about projects in their geography, the SNAPS Office sends the current, CoC Spending Report to CoCs with expenditure information from eLOCCS. The report contains basic information about the grant (e.g., the applicant and grant						

	Grantee: EPCH	603 CoC Renev	wal Project Score St Project Type:	HMIS	
	Sponsor: NA	Duo i o o 4 Tour	Data	Application	on
	Goal	Project Typ	The end homelessness using a Ho	ousing First approch. Max Points	Points Awarded
	Project Type		nagement Information	Max Points 20	Points Awarded
	The points al	·	tem (HMIS) arded according to the program ty		20
	The points in	ore are an ormanean just	Max Points	Findings	Point Awarded
	Project Information It is the CoCs Governing Board Policy that complete HMIS information is a requirement	out for full consultance wit	h III D Gooding and only magazithe	-	The CoC Beaudanaharite
	recommendations for funding contingent on the commitment of all funded agencies to fu	ully participate in HMIS w	vith the HMIS Lead Entity, excludi		
	Please list all of the funding (other than CoC) that your CoC has reported and a	are updating?	2.5	Attachment 1A. Full points awarded.	2.5
	Security Measures: Share what robust security is currently in place, provide a schedule systems?	for regularly updating	5	Clarity is monitored by Bitfocus which updated monthly, Bitdefender antivirus weekly, OS weekly and when availiable. Awarded full points.	5
warded	Security Measures: Eplain any firewalls and antivirus programs used to help block ma encryption safegaurds sensitive data.	licious attacks, while	5	Bitdefender Security Software includes virus, malware,spyware, and ransomware. Includes VPN for moving data safetty. Full points awarded.	5
37.5 possible base points can be awarded	Security Measures: Keep Operating systems, browsers, and applications current with the la that closes vulnerabilityes tha hackers exploit. Provide the most current patches and up application, and browsers. Are these updates made across the COC or only for the lead ag explain why not?	pdates made the OS,	5	Windows OS08/14/2024, Bitdefender Security 08/19/2024, Goole Chrome (Curren Version), Clarity Human Services Update 08/18/2024. Remmendations are made to HMIS users Updates to Clarity automatically, OS updates are agency responsibility. Full points awarded.	5
sible base po	Security Measures: How often do you conduct security audits and penetration testing to id- they can be exploited?	entify weaknesses before	5	Applicant checks EPCH computers, tablets, phones, for updates. When out in the field Applicant check for violations (autofull,uder info on sticky notes), office safegards. Future plans for "phishing"audit. Full points awarded.	5
.5 pos	On the hardware side, secure devices like TPM-enabled computers and biometric-authen an additional layer of protection. Describe the layers of protection in place to se		5	TPM enable on all computers, Bitblocker Drive Encryption, PCs have pin, fingerprint reader and or password protection. Full points awarded.	5
37	Physical security measures, such as locks and surveillance, prevent unauthorized access storage systems are currently in place.	5	HMIS offices have locks (entry &office), builiding cameras all floors, network equipmen is secured w/ lock and key. All points awarded.	5	
	Accessibility and Training: What are the HMIS Lead hours of operation	ons?	2.5	Mon-Fri 8AM-5 PM. All points awarded.	2.5
	Accessibility and Training: How are issues addressed outside of hours of op-	perations?	2.5	Via email, contacting EPCH ED, other tools such as remote tools (Zoom, Teams, and Quick Assist) If issue can be address following day Applicant will follow up with agency. Full points awarded.	2.5
	Accessibity and Training: Other than the HMIS Steering Committee, how else do you mai the CoC?	ke yourself accessible to	2.5	Help desk, HMIS Eyes on the Fries via Zoom, additional training upon request. Bonus Points awarded.	2.5
	Ef	fective Use of	Federal Funds		
base n be	Continuums of Care (CoCs) have a responsibility to analyze what resources they need t financial information about projects in their geography, the SNAPS Office sends the cr applicant and grant number	urrent, CoC Spending Rep		rmation from eLOCCS. The report contains basic infort	
30 possible base points can be	Program draws down at least 4 drawdowns in a 12 month period (Minimum) Month Amount		10	Drawdowns occur monthly, verified via ED, Camille Castillo. Full points awarde.	10
30 p	Less than 5% of program fund returns on an annual basis (Funds returned divided by the fi closeout certification).	unds awarded from HUD	20	Applicant has not returned any funding.	20
		Additional	Questions		
an be	Racial Inequities – In the elimination of racial disparities, is achieved when race can opportunities, distribution of resources, or outcomes, - particularly for Black and Brown Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons o your agency/program implementing to address racial inequities. If not, what are the agence	n no longer predict persons, which include of color. What efforts is	10		
30 possible base points can be	towards an equitable system? Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender ider manifests differently for different individuals and often overlaps with other forms of pro Please describe efforts that your program ensures (1) privacy, (2) respect, (3) safety, and gender identity or sexual orientation. Include any policies and procedures beyond the discribeen implemented.	shibited discrimination. (4) access regardless of	5	This is for all PSH, RRH and Joint Combo Projects	N/A
possible	In addition to improving assistance to LGBTQIA+ experience, provide the details on the a that the agency has received in the last 365 (Include any certificates of con		5	This is for all PSH, RRH and Joint Combo Projects This is for all PSH, RRH and Joint Combo Projects	N/A
30	Attach CoC funded policies and proceedures		10	This is for all PSH, RRH and Joint Combo Projects	N/A

	Но	meless Management Informat	on System (HMIS) Attachements			
0 possible base points can be awarded	Performance Standard	Evaluation Method					
20 possi points awa	APR	Metrics	20		20		
		Summary P	reformance				
	Max Points Max Extra Points						
	Total Possible Points for HMIS 107.5 2.5						

	2024 TX (503 CoC Ren	ewal Project Score Project Type:	Sheet	
	Sponsor:	D T	Data	Application	
	Goal	Project Ty	The end homelessness using a		District 11
	Project Type	Peri	nanent Housing	Max Points	Points Awarded
	The poi	nts above are automat	ically awarded according to the pr	20	20
	Project Information		Max Points	Findings	Point Awarded
Jed	Describe the project's admission and termination criteria (provide a detailed account to term	ninate services).	5	Applicant included addmission requirements of referral by Coordinated Entry Syestem (CES), Chronically Homeless (CH) and Disability (DS). Does not include agency admission process (are the assessments, application, etc.) It includes the termination process is activated if there is a violation to the lease. This is a conflict with Housing First due to the population that is being served. I does not include client requested terminations, graduation, or complete agency initiated termination. Parteial points awarded.	2.5
ward			2.5		
e ed	Describe how your project applies Housing First when engaging clients.			All full point awarded.	2.5
can			2.5		
oints	How does your funded program uses Progressive Engagement?			All full point awarded.	2.5
e po	What services that are provided directly by your agency?		2.5	counseling, psychiatric care, substand abust rreatment programs, life skills, employment assistance, peer	2.5
20 possible base points can be awarded	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attacompletion for at least one case manager who is directly involved with your program type. If certified CMs for project type there will be a 2.5-point deduction.		2.5	There are two SOAR Certified, certificates on file, verified by El Paso SOAR Lead. Full points awarded.	2.5
20 F	Include how many SOAR-assisted applications have been filed, regardless of status. For this should be at leat one application completed by August 1, 20024. If no applications have been 0.2.5 point deduction.		2.5	Three household pending SOAR assisted application. No points awarded.	-2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provides submitted application. At least one application should be reported, worth 2.5 pc For every additional application and status entered, your application will receive 2 additional application that is not entered in OAT, you will be deducted 2.5 points. If no applications have will be deducted 2.5 points.	oints. al points. For every	2.5	Applicant stated, as soon as applications are complete they will report to SOAR. All applications regardless of completion, should be entered into OAT, as the application progresses you can log into OAT and change the status. No point awarded.	-2.5
	One application is required, after the one required application, how many additional application OAT?	ns were reported in	10	No applications reported in OAT. No additional points awarded.	0
	Commu	nity Planni	ng and Collabora	tion	
oints can	Describe two new partnerships that have been developed in the last 365 days. Hou have these affected your agency, clients, and outcomes?	, in the second	3.33	Applicant states that this is a new progarm and they are developing the logistics to form new partnerships. Parcial points awarded	1.66
To possible base points can be awarded	Describe the current/existing partnerships, what percentage of your clients are receiving ser partners?	vices from these	3.33	EHN 30%, EPHS 30%, HACEP (aka HOME) Currently enrolling, Texas Department of Health and Hhumans Services 100%, and ProjectVida Health Cline 100%, Great Job! Full points awarded.	3.33
TO possi	Include all Memorandums of Understanding for the new and existing partnerships you have departnership must have an MOU attached).	scribed above (each	3.33	The agreements governing these partnerships are primarily verbal and operational, thus eliminating the necessity for formal written MOUs. All point awarded due to the explaination provided.	3.33
		н	MIS		
arded	It is the CoCs Governing Board Policy that complete HMIS information is a requiremen recommendations for funding contingent on the commitment of all funded agencies to fully pashould agencies with initially reco	nt for full compliance articipate in HMIS wi	with HUD funding, and whereas i h the HMIS Lead Entity, excludin		
possible base points can be awarded	Please list all of the funding (other than CoC) that your agency receives (funder, program tindividuals served).	type, how many	2.5	There are four programs listed that are entered into HMIS. The other programs are inactive programs. Full points awarded.	5
oints ca	Using the funding list created, are you fully compliant to the CoC Governing Board Policy a services regardless of funding source is being entered into HMIS)? If not all services are being there will be a 5-point deduction.		5	Yes, Full Point awarded.	5
nase n	If any of your programs are not being entered into HMIS, please explain wh	y.	2.5	All entered into HMIS. Full points awarded.	5
essible	Explain the following about your staff participation: your agency/staff consistently attended the HMIS Steering Committee Meeting	Has gs?	10	Applicant attend consistently. Verified by, Co-Director Gary Gray.	10
5 p					

	Effective Use of Federal Funds							
base n be		PS Office sends the current, CoC Spending Report to C		existing resources are being maximized. In an effort to assist C om eLOCCS. The report contains basic information about the g t and current balance).				
30 possible base points can be	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month Amount	10	Drawdowns are executed monthly, verified via ED, Camille Castillo, Full points awarded.	10			
30 p	Less than 5% of program fund returns on an annual basis closeout or	s (Funds returned divided by the funds awarded from Hu ertification).	JD 20	Applicant has not returned . Verified by ED, Camille Castillo.	20			
		Additio	onal Questions					
ırded	agency/program implementing to address racial inequities.	r Black and Brown persons, which include Black, Latino der, and other persons of color. What efforts is your	,	Engaging with divers communities, collecting and analyzing data, goals and reporting process, creating support networks. Does not explain how they collect this data. Compsition of board and staff lacks percentages/numbers of the ethnicities, sex, and LGBTQIA+. Applicants states they aquire feedback from individuals with lived esperiane through administering surveys, conducting focus groups twice per year, one member of the Board has lived esperiance. Particial points awarded.	6			
40 possible base points can be awarded	Please describe efforts that your program ensures (1) pr gender identity or sexual orientation. Include any policies	overlaps with other forms of prohibited discrimination. ivacy, (2) respect, (3) safety, and (4) access regardless	of 5	Applicant includes confidentiality, regular training on LGBTQI+, safe and inclusive spaces, participation in the Pride Parade, specialized network of resources, and an annonymous mechanism to report andy privacy, respect, or safety issues Great answer! Full points awarded	5			
base poir		55 (Include any certificates of completion).	3	10/23/203 attended in-person, Sexual and Gender minorities- LGBTQIA+ Training and 04/29/2024 LGBTQ+ Cultural Competancy Training. No certificates included.	3.75			
sible	agency will provide regular training in the future (if you	raining in the last 365 days, provide a plan on how your ur agency has provided training in the past year, you wil itional points).		Applicant has completed LGBTQIA+ training. Bonus points awarded.	3			
40 pos	Housing Stabilization Plans: Provide the process of how of your clients have reached stability. Attach y	an HSP is created, how often it is updated, and how ma our recidivism report and destination upon exit.	10	Answer includes, SMART, adjustments to plan as needed, timelines, and a crisis respons plan. States that regular check-ins are conducted. How regular/often? How are these check-ins determined? Does not provide how many clients have reached stability. Particial points awarded.	6.66			
	January 1, 2024 a Memorandum on HMIS Documentati 85% you will receive 5 additional points, if you sco	ion request for upload into HMIS. If you scored above ε red lower than an 85% you will be deducted 5 points.	n 5	Applicant scored 63%.No bonus points awarded.	0			
	Attach CoC funded p	olicies and proceedures	10	Policies and Procedures identified. Full points awarded.	10			
		Perfor	nance Review					
	Derference Standard							
ded	Performance Standard 85% of households in PH remain housed (≥6 mos. PSH) or exit to PH	Evaluation Method (Q22a1)# Stayers (>180days) + (Q23c)# Leavers to P (Q5a) Total # Served	H / 10	29 stayers >180+ 7 leavers to PH / 31 total served= 1.16 or 161%	10			
awai	<2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiti	10	0 returned to homelessness/6 exiting=0	10			
100 possible base points can be awarded	10% PSH households have earned income	(Q19a2) Earned income and increased + no income a gained/(Q5a) # of adult leavers	nd 10	Dearn and increase+1 no income and gained=1/=0.111 or 119	10			
oints	50% PSH households increase other income	Universe: Adult Leavers with Income Information at S and Exit	tart 10	r income and increase+1 no income and gained=1/9=0.111 o	2			
ase p	60% of PSH households increase total overall income	Universe: Adult Leavers with Income Information at S and Exit	tart 10	ned income and increased + 2 no other income and gained= 2.	4			
ible b	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	on 10	9 housed/6 proposed units in 2023 application=1.5 or 150%	10			
ssod (100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons that moved in 30 days or less ÷ # of tot persons moved into housing		11 move in <30/11=1 or 100%	10			
100	Program uses funds for eligible population – homeless &	(Q15)# of participants whose residence before progra entry qualifies as homeless ÷ (Q5a) the total number persons served		18 qualified as homeless/ 31 total served=58%	6			
	disabled by HUD definition	# of households experiencing (DS Q13a1 # of Condition at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households		12CH/13 DS/9 Household served=1.44 or 144%	10			
		Summai	y Preformance					
	Max Points Max Extra Points Total Points Awarded							
	Total Possible Point	s for PSH	230	20	199.23			

Applicant has attended EOF, 25% of the year. Verified by HMIS Technician, Denver Herald.Full points award.

Eyes on the Fries has been developed to assist agencies with any questions they may have. How many times has your agency/staff attended? Provide staff name and dates of attendance. This can earn you 2 extra points

		603 CoC Ren	ewal Project Score S		
	Grantee: Project Vida Sponsor: N/A		Project Type: Data	RRH Application	
	Goal	Project Ty	pe Priorities The end homelessness using a I	Housing First approach	
			The end nomerosmess using a r	Max Points	Points Awarded
	Project Type The no		pid ReHousing cally awarded according to the pro	20	20
	Project Information		Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to t	terminate services).	5	Applicant included admission requirements of referral by Coordinated Entry System (CES), Chronically Homeless (CH) and Disability (DS). Does not include agency admission process (are the assessments, application, etc.) It includes the termination process is activated if there is a violation to the lease. This is a conflict with Housing First due to the population that is being served. I does not include client requested terminations, graduation, or complete agency initiated termination. Partial points awarded.	2.5
pap	Describe how your project applies Housing First when engaging clients	S.	2.5	Great answer! All full point awarded.	2.5
ר be awar	How does your funded program uses Progressive Engagement?		2.5		24
20 possible base points can be awarded	What services that are provided directly by your agency?		2.5	Great answer! All full point awarded. Applicant included, personalized case management, dental care, after-school programs, mental health services, counseling, psychiatric care, substance abust treatment programs, life skills, employment assistance, peer support groups, legal assistance, transportation services, and educational support. States that services are tracked in HMIS, verified. Full points awarded.	2.5
20 possi	As of August 1, 2024 all agencies must have completed the SOAR online training. Please a completion for at least one case manager who is directly involved with your program type. certified CMs for project type there will be a 2.5-point deduction.	2.5	There are two SOAR Certified, certificates on file, verified by El Paso SOAR Lead. Full points awarded.	2.5	
	Include how many SOAR-assisted applications have been filed, regardless of status. For the should be at lead one application completed by August 1, 20024. If no applications have been 2.5 point deduction.	2.5	Three household pending SOAR assisted application. No points awarded.	-2.5	
	According to the number of SOAR-assisted applications, attach the OAT report that provisus bundited application. At least one application should be reported, worth 2.5 For every additional application and status entered, your application will receive 2 additional application that is not entered in OAT, you will be deducted 2.5 points. If no applications you will be deducted 2.5 points.	2.5	Applicant stated, as soon as applications are complete they will report to SOAR. All applications regardless of completion, should be entered into OAT, as the application progresses you can log into OAT and change the status. No point awarded.	-2.5	
	One application is required, after the one required application, how many additional applica OAT?	ations were reported in	10	No applications reported in OAT. No additional points awarded.	0
	Commi	unity Plannir	ng and Collaborat	ion	
oints	Describe two new partnerships that have been developed in the last 365 days. Hou have the affected your agency, clients, and outcomes?	nese new partnerships	3.33	Applicant states that this is a new program and they are developing the logistics to form new partnerships.	1.66
10 possible base points can be awarded	Describe the current/existing partnerships, what percentage of your clients are receiving partners?	services from these	3.33	EHN 30%, EPHS 30%, HACEP (aka HOME) Currently enrolling, Texas Department of Health and Human Services 100%, and Project Vida Health Clinic 100%, Great Job! Full points awarded.	3.33
10 possi can	Include all Memorandums of Understanding for the new and existing partnerships you have partnership must have an MOU attached).	described above (each	3.33	The agreements governing these partnerships are primarily verbal and operational, thus eliminating the necessity for formal written MOUs. All point awarded due to the explanation provided.	3.33
		HI	MIS		
-	It is the CoCs Governing Board Policy that complete HMIS information is a requireme recommendations for funding contingent on the commitment of all funded agencies to fu Further, should agencies with initially	ılly participate in HMIS	S with the HMIS Lead Entity, exclu		
oe awarde	Please list all of the funding (CoC or other) that your agency receives (funder, program type, served, and if entered into HMS		5	There are four programs listed that are entered into HMIS. The other programs are inactive programs. Full points awarded.	5
ossible base points can be awarded	Using the funding list created, are you fully compliant to the CoC Governing Board	Policy above?	5	Yes. Full Point awarded.	5
le base po	If any of your programs are not being entered into HMIS, please explain	why	5	All entered into HMIS. Full points awarded.	5
possib	Has your agency/staff consistently attended the HMIS Steering Committee M	eetings?	10	Applicant attend consistently. Verified by, Co-Director	

, i				Gary Gray.	10
1	Eyes on the Fries has been developed to assist agencies your agency/staff attended? Provide staff name and dat	with any question they may have. How many times has es of attendance. This can earn you 2 additional points	2	Applicant has attended EOF, 25% of the year. Verified by HMIS Technician, Denver Herald. Full points award.	2
		Effective Use o	f Federal Funds		
points can ed		re existing resources are being maximized. In an effort to a formation from eLOCCS. The report contains basic inform amount and current balance).			
sible base p be awarde	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month Amount	10	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
sod os	Less than 5% of program fund returns on an annual ba HUD closeout		20	Applicant has not returned . Verified by ED, Camille Castillo.	20
		Additiona	l Questions		
			- (Engaging with divers communities, collecting and	
5	Racial Inequities – In the elimination of racial dispoportunities, distribution of resources, or outcomes, - J Black, Latino, Indigenous, Native American, Asian, Pacyour agency/program implementing to address racial inec	particularly for Black and Brown persons, which include ific Islander, and other persons of color. What efforts is quities. If not, what are the agency's future plans to work	10	Engaging with unvers communities, coinceting and analyzing data, goals and reporting process, creating support networks. Does not explain how they collect this data. Composition of board and staff lacks percentages/numbers of the ethnicities, sex, and LGBTQIA+. Applicants states they acquire feedback from individuals with lived experience through administering surveys, conducting focus groups twice per year, one member of the Board has lived experience. Partial points awarded.	6
	Improving Assistance to LGBTQ+ Individuals - Discrimi manifests differently for different individuals and often Please describe efforts that your program ensures (1) pri gender identity or sexual orientation. Include any policies been imp	overlaps with other forms of prohibited discrimination. vacy, (2) respect, (3) safety, and (4) access regardless of and procedures beyond the discrimination policy that has	5	Applicant includes confidentiality, regular training on LGBTQI+, safe and inclusive spaces, participation in the Pride Parade, specialized network of resources, and an annonymous mechanism to report andy privacy, respect, or safety issues. Great answer! Full points awarded	5
	In addition to improving assistance to LGBTQIA+ experi that the agency has received in the last 36	ence, provide the details on the agency, date, and training 5 (Include any certificates of completion).	5	10/23/203 attended in-person, Sexual and Gender minorities- LGBTQIA+ Training and 04/29/2024 LGBTQ+ Cultural Competancy Training. No certificates included.	3.75
	If you have not received any LGBTQIA+ experience tr agency will provide regular training in the future (if you receive 3 addi	r agency has provided training in the past year, you will	3	Applicant has completed LGBTQIA+ training. Bonus points awarded.	3
7	Housing Stabilization Plans: Provide the process of how a of your clients hav		10	Answer includes, SMART, adjustments to plan as needed, timelines, and a crisis respons plan. States that regular check-ins are conducted. How regular/often? How are these check-ins determined? Does not provide how many clients have reached stability. Particial points awarded.	6.66
	January 1, 2024 a Memorandum on HMIS Documentatie 85% you will receive 5 additional points, if you score		5	Applicant scored 63%.No bonus points awarded.	0
	Attach CoC funded p	olicies and procedures	10	Policies and Procedures identified. Full points awarded.	5
		RRH Perfori	nance Review		
	Performance Standard	Evaluation Method			
	<2% of exiting RRH households return to homelessness	(Q23c): # of exits to homelessness ÷ (Q8a: For PSH & RRH total HH served that moved into housing) total # HH served= %	10	0 Exits to homelessness	10
	30% RRH households have earned income	(Q19a2#1): # retained and increase+did not have income and gained income ÷ total (Q5a) # adult leavers	10	0 retained and increased + 0 did not have income and gained = 0 ÷ 0 adult leavers = 0 have earned income	0
	30% RRH households increase other income	(Q19a2 #3): # with other income retained and increase+ did not have income at entry and gained income ÷ total # of adult leavers	10	0 retained and increased + 0 did not have income and gained = 0 ÷ 0 adult leavers = 0 have increased other income	0
	60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ did not have income but gained income ÷ (Q5a) adult leavers	10	0 retained and increased + 0 did not have income and gained = 0 ÷ 0 adult leavers = 0 have increased total income	0
מל הכיניות במכל הכוונים כמוו בל מאימו מכת	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	0 # of households housed ÷ 0 proposed from 2023 application = 0 program utilization	0
	100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22c Average length of time to housing)	10	0 Days	10
	Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	1 participants residence before program entry qualified as homeless ÷ 1 total number of persons served= 1 or 100%	10
	chronically homeless or disabled with DV)	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	1 DS/1 CH÷1 total households = 1 or 100%	10
		Summary I	Performance		
			Max Points	Max Extra Points	Total Points Awarded
	Trank Describer D. C.	for DDH	225	20	165
	Total Possible Points	DIOLINATI			165

		3 CoC Renew	al Project Score Sh		
	Grantee: Salvation Army Sponsor: N/A		Project Type: Data	RRH Applicat	
		Project Type			
	Goal	Ti	ne end homelessness using a Ho	using First approach. Max Points	Points Awarded
	Project Type				
	The state of the s		pid ReHousing y awarded according to the progra	20	20
		s above are automatically	Max Points		District 1.1
rded	Project Information Describe the project's admission and termination criteria (provide a detailed account to te	5	Findings Admission into program is granted through CoC CE, other agencies, and walk-ins base on chronically Homeless Status. Does not include admission process at the agency level. Termination criteria is based on the case managers assessment if they are ready to for a successful exit. Does not include termination initiated by the Applicant or by client. Partial Points awarded.	Point Awarded	
	Describe how your project applies Housing First when engaging clients	5.	2.5		2.5
ı be awardı	How does your funded program uses Progressive Engagement?		2.5	Mentions strength-based, person-centered. Full points awarded.	2.5
20 possible base points can be awarded	What services that are provided directly by your agency?		2.5	Applicant provides food shelter, case management and supportive services. States various community agencies. What agencies? what are their services? States case management is tracked in HMIS. How are the "various community agencies" services tracked?	2.5
20 possible	As of August 1, 2024 all agencies must have completed the SOAR online training. Please a completion for at least one case manager who is directly involved with your program type. certified CMs for project type there will be a 2.5-point deduction.	2.5	Applicant has not completed SOAR training. Verified with El Paso Lead, Alejandro Vasquez.	-2.5	
	Include how many SOAR-assisted applications have been filed, regardless of status. For the should be at least one application completed by August 1, 20024. If no applications have been 2.5 point deduction.		2.5	Participants accepted into CoC program have all been previously awarded SSI/SSDI with the help of other agencies. No penalty, points awarded.	2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provic submitted application. At least one application should be reported, worth 2.5 For every additional application and status entered, your application will receive 2 additio application that is not entered in OAT, you will be deducted 2.5 points. If no applications he will be deducted 2.5 points.	points. onal points. For every	2.5	Participants accepted into CoC program have all been previously awarded SSI/SSDI with the help of other agencies. No penalty, points awarded.	2.5
	One application is required, after the one required application, how many additional application OAT?	10	No bonus points awarded.	0	
	Commun	itv Planning	and Collaboration	n	
be awarded	Describe two new partnerships that have been developed in the last 365 days. Hou have the affected your agency, clients, and outcomes?	,	3.33	New partnerships, in process of reaching out to EHN, second partnership not addressed. EHN will assist clients mental health concerns, and will affect the agency by seeking all possible alternative before exiting or terminating participants. Partial points awarded.	1.66
10 possible base points can be awarded	Describe the current/existing partnerships, what percentage of your clients are receiving spartners?	services from these	3.33	Existing partnerships are WIC Texas and Texas Health and Human Services. It says that all participants, shelter residents are encouraged, but does not state the percentage of clients that are receiving these services. Partial points awarded.	1.66
10 possibl	Include all Memorandums of Understanding for the new and existing partnerships you have partnership must have an MOU attached).	described above (each	3.33	Applicant states no MOUs, however the services from mentioned partners are provide monthly and yearly. Does not state which partners are yearly and which are monthly. Partial points awarded.	1.66
		HM	IS		
	It is the CoCs Governing Board Policy that complete HMIS information is a requirement recommendations for funding contingent on the commitment of all funded agencies to fully Further, should agencies with initially re	participate in HMIS wit	th the HMIS Lead Entity, excluding	g those who are prohibited by federal regulation and n	
e awarded	Please list all of the funding (CoC or other) that your agency receives (funder, program type, served, and if entered into HMS		tot be responsive, other program.	Applicant listed six funding sources, which are all homeless focused. However only two are in HMIS. Does not include how many clients have been served. CoC Governing Board Policy states all HOMELESS focused funding must be entered in HMIS regardless of funding source.	2.4

ints can b	Using the funding list created, are you fully comp	oliant to the CoC Governing Board Policy above?	5	Applicant states they are fully compliant, however there are four funding sources that are not in HMIS. Partial points awarded.	2.4
25 possible base points can b	If any of your programs are not being	entered into HMIS, please explain why	5	Applicant state that funds that are not entered into HMIS are funds that are not required to be monitored by HMIS. CoC Governing Board Policy states all funding focused on HOMELESS, must be entered in HMIS regardless of funding source. No points awarded.	0
25	Has your agency/staff consistently attended	I the HMIS Steering Committee Meetings?	10	Applicant has attended 50% of the HMIS Steering Committee. Verified by Co-Director Gary Gray. Partial Points awarded.	5
	Eyes on the Fries has been developed to assist agencies w agency/staff attended? Provide staff name and dates		r 2	Applicant has not attended EOF, no bonus points awarded.	0
		Effective Use of	Federal Funds		
s can be	Continuums of Care (CoCs) have a responsibility to ana financial information about projects in their geography	, the SNAPS Office sends the current, CoC Spending Re	port to CoCs with expenditure inform	nation from eLOCCS. The report contains basic info	
30 possible base points can be awarded	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	applicant and grant number) and expenditures as re	10	TSA advised CoC Lead for staff turnover, TSA did not drawdown for 8 months, however they are back on monthly drawdown. Parcial points awarded.	5
30 bos	Less than 5% of program fund returns on an annual basis closeout ce	(Funds returned divided by the funds awarded from HUI	20	Applicant has not returned any funds. Full points awarded.	20
		Additional	Questions		
	Racial Inequities – In the elimination of racial disparities, distribution of resources, or outcomes, - particularly for Indigenous, Native American, Asian, Pacific Island agency/program implementing to address racial inequities. an equitab	is achieved when race can no longer predict opportunities Black and Brown persons, which include Black, Latino, er, and other persons of color. What efforts is your If not, what are the agency's future plans to work toware	, 10	Applicant mentions equal opportunity, Affirmative Action Plan, however it does not address how the agency addresses racial inequities at the client level. Partial points available.	10
se points can be awarded	Improving Assistance to LGBTQ+ Individuals - Discrimi manifests differently for different individuals and often Please describe efforts that your program ensures (1) pri gender identity or sexual orientation. Include any policies been imp	overlaps with other forms of prohibited discrimination. vacy, (2) respect, (3) safety, and (4) access regardless of and procedures beyond the discrimination policy that has	5	Addresses privacy by providing example of one guest M2F, however it does not the overall programs efforts. Provide the discrimination policy already in place. Does not include any new policies implemented. No points awarded.	0
oints can	In addition to improving assistance to LGBTQIA+ experi that the agency has received in the last 36		5	Has not received training in the last year. No points awarded.	0
0)	If you have not received any LGBTQIA+ experience traini will provide regular training in the future (if your agency additiona	has provided training in the past year, you will receive 3		Plan to attend Implementing HUDs Equal Access Rule in Emergency Shelters on 09/12/2024.	3
40 possible ba	Housing Stabilization Plans: Provide the process of how ar your clients have		of 10	Lists housing instability factors, challenges, atainable steps, budgets, goals, documented in the notes tab in HMIS. Does not provide actions if client does not comply or reach goals, how often the HSP is updated or if any clients have reached stability. Partial points awarded.	6.66
	January 1, 2024 a Memorandum on HMIS Documentati 85% you will receive 5 additional points, if you scor		5	Applicant scored 48%. No bonus points awarded.	0
	Attach CoC funded p	plicies and procedures	10	Policies and Procedures identified. Full points awarded.	10
		RRH Perforn	ance Review	awarded.	
	Performance Standard	Evaluation Method	Tarree Heview		
	<2% of exiting RRH households return to homelessness	(Q23c): # of exits to homelessness ÷ (Q8a: For PSH & RRH total HH served that moved into housing) total # HH served= %	10	0 Exits to Homelessness	10
arded	30% RRH households have earned income	(Q19a2#1): # retained and increase+did not have incom and gained income ÷ total (Q5a) # adult leavers	10	0 retained and increased income + 0 did nothave income and gained - 0 / 0 adult leavers = have increased earned income	0
possible base points can be awarded	30% RRH households increase other income	(Q19a2 #3): # with other income retained and increasedid not have income at entry and gained income ÷ total of adult leavers		0 retained and increased income + 0 did not have income and gained - 0 / 0 adult leavers = have increased other income	0
se points	60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ did not have income but gained income ÷ (Q5a) adult leavers	е 10	0 retained and increased income + 0 did nothave income and gained - 0 / 0 adult leavers = have increased total income	0
ssible ba	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	2 households housed/10 proposed in 2023 application = 0.2 or 20% - hired CM resinged after 5 weeks	2
od 0	100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22c Average length of time to housing)/ total persons	10		

8	Date 50 days	mored into nodoling		2 days/total 2 = 1 or 100%	10
	Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	2 participants whose residence before program entry qualifies as homeless ÷ 3 total number of persons served = 0.666 or 67%	6
	chronically homeless or disabled with DV)	# of households experiencing (DS Q13a1 # of Conditions at Start) (CH Q5a) (DV Q14b) \div (Q8a) total households	10	3 DS/CH 3 ÷ 3 = 1 or 100%	10
		Summary Pe			
			Max Points	Max Extra Points	Total Points Awarded
	Total Possible Points	for RRH	225	20	137.78

			TX 603 CoC	Renewal Project Sc		
	Grantee: Sponsor:	YWCA N/A		Project Type: Data	Joint TH-RRH Application	
			Projec	ct Type Priorities		
	Goal	T		The end homelessness t	using a Housing First approach. Max Points	Points Awarded
	Project Type TH- Ra			apid ReHousing	20	20
	Project	The points above are: Project Information			the program type. Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).			5	Applicant stated initial assessment by CE, meet category 1, 2, 4, Housing First Model. Does not state if there are internal processes. Applicant immediate termination becoming a registered sex offender, possessing drugs or alcohol on-site, imminent risk of physical harm, , terminate services within 24 hours, not reimbursing YWCA for repairs, failure to pay rent on time, abandoning unit, lease violation or applicable laws. Note:YWCA has on-site properties with women and children, however if a clients receives any of the stated charges they should be RRH to a scattered site. The required termination process by HUD regulations is 30 days. Partial points awarded.	2.5
awarded	Describe how your project applies Housing First when engaging clients.			2.5	Applicant described using Housing First and marked sometimes for persons may be denied admission to the project due to having criminal record. In addition for persons may be terminated from the project due to any other activity not covered in a standard lease. Note: Admission to on-site units may be denied for having a criminal record but not for scattered sites. Termination to program by any other activity not covered in a standard lease agreement may be activated if there is sufficient documentation stating the efforts made to retain the client and the termination process. Partial points awarded.	1.25
20 possible base points can be awarded	How does your funded program uses Progressive Engagement?			2.5	Mentions person-centered, tailored to clients strengths, does not mention flexibility, how they identify clients with greater need of support services and rental assistance, or the ability for clients to graduate early due to stability being reached before the 24 months are over. Partial point awarded.	1.25
20 possible bas	What services that are provided directly by your agency?			2.5	Applicant offers on-site services at our 24/7 monitored facility, case management, counseling, safety planning, crisis intervention language assistance access to benefits, housing options, employment support, legal aid, life skills, financial literacy, family engagement events, youth-related activities, mental health advocacy, and assistance with enrolling to mainstream benefits. Track through ISP and case management sessions.	2.5
	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attach the certificate of completion for at least one case manager who is directly involved with your program type. If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.			2.5	One SOAR trained representative from the YWCA, certificate of completion on file. Verified by El Paso SOAR Lead, Alejandro Vasquez. Full points awarded.	2.5
	Include how many SOAR-assisted applications have been filed, regardless of status. For this application, there should be at least one application completed by August 1, 20024. If no applications have been completed there is a 2.5 point deduction.			2.5	One application has been completed according to the applicant and one pending. Full points awarded	2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provides the status of each submitted application. At least one application should be reported, worth 2.5 points. For every additional application and status entered, your application will receive 2 additional points. For every application that is not entered in OAT, you will be deducted 2.5 points. If no applications have been recorded you will be deducted 2.5 points.			2.5	Organization is working to regain access to OAT program following staff change. There is one SOAR application in OAT, verified by SOAR Lead Alejandro Vasquez. Full points awarded.	2.5
	One application is required, after the one required ap	plication, how many additional application OAT?	ons were reported in	10	One application has been entered. Verified by El Paso SOAR Lead Alejandro Vasquez.	10
		Cor	nmunity Ple	anning and Collab	oration	
10 possible base points can be awarded	Describe two new partnerships that have been devel affected your agen		-	3.33	Harmonious Homes, provided furnishing for the on-site units affecting the agency and client in a positive way. Aliviane Inc proving addiction recovery services for the client and Big Brothers, Big Sisters Youth Mentoring which support s children perform better in school, enhances parent and peer relationships. Does not state how Aliviane and BBBS affects the agency. Partial points awarded.	1.66
ssible base p awarde	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners/			3.33	Samsara Health Care LLC 60% with a one year contract. Full points awarded	3.33
10 po	Include all Memorandums of Understanding for the n partnership must	ew and existing partnerships you have do have an MOU attached).	escribed above (each	3.33	Contract identified. Full points awarded.	3.33
				HMIS		
				n HUD funding, and whereas it ber	nefits the entire Continuum of Care to be in full compliance. The CoC Boa ohibited by federal regulation and must use a comparable database. Furth	
s can be awarded	Please list all of the funding (CoC or other) that your	recommend	ded programs not be r	esponsive, other programs will be	recommended in their place. 6 funding sources identified, with program type, clients served, and entered into HMIS (consulting with HMIS Technical Denver Herald for	
ts can be	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?			5	missing programs). Full points awarded. Full points awarded.	5

Ē	1		1	Fully compliant. Full points awarded.	5			
zo possible base polit	If any of your programs are not being	entered into HMIS, please explain why	5	Applicant states they are entered into HMIS. Full points awarded.	5			
ചവഭാന റ	Has your agency/staff consistently attende	d the HMIS Steering Committee Meetings?	10	Applicant attends HMIS steering Committee. Verified by Co-Director Gary Gray, Full points awarded.	10			
		it any question they may have. How many times has your of attendance. This can earn you 2 additional points	2	Melissa Foytek,attended Eyes on the Fries on March 28, 2023. Verified by HMIS Technician Denver Hearld. Full points awarded.	2			
	Effective Use of Federal Funds							
can	Effective Use of Federal Funds Continuums of Care (CoCs) have a responsibility to analyze what resources they need to address homelessness in their communities and to ensure existing resources are being maximized. In an effort to assist CoCs to better unc							
ible base points can be awarded		nds the current, CoC Spending Report to CoCs with expend		The report contains basic information about the grant (e.g., the applicant and				
e base award	Program draws down at least 4 drawdowns in a 12 month	Month	10					
	period (Minimum)	Amount	20	Agency draws down monthly	10			
ος Ος		(Funds returned divided by the funds awarded from HUD ertification).	20	Applicant has not returned any funds. Verified by ED, Camille Castillo. Full points awarded.	20			
		Addit	ional Questions					
	distribution of resources, or outcomes, - particularly for	is achieved when race can no longer predict opportunities, Black and Brown persons, which include Black, Latino,	10	Identified efforts, ethnicity percentages included for board and agency.				
40 possible base points can be awarded	manifests differently for different individuals and ofter	Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your manifests differently for different individuals and often overlaps with other forms of prohibited discrimination.		Full points awarded.	10			
	Please describe efforts that your program ensures (1) privacy, (2) respect, (3) safety, and (4) access regardless of gender identity or sexual orientation. Include any policies and procedures beyond the discrimination policy that has been implemented.		5	All areas addressed, certificate of completion for training identifed. Full points awarded.	5			
		ience, provide the details on the agency, date, and training 65 (Include any certificates of completion).	5					
		ing in the last 365 days, provide a plan on how your agency	3	Certificate of completion, July 23, 2024. Full point	5			
	addition	y has provided training in the past year, you will receive 3 al points).	3	Has attended LGBTQIA+ training. Bonus points awarded.	3			
		n HSP is created, how often it is updated, and how many of reached stability.	10	Identified flexablity, individual needs, reviewed once a month, 97% of clients reach stability. Full points awarded.	10			
		ion request for upload into HMIS. If you scored above an red lower than an 85% you will be deducted 5 points.	5	Audit in review, points awarded by default.	5			
	Attach CoC funded policies and proceedures		10	Policy and proceedures identified. Full points awarded.	10			
		RRH Pe	rformance Revie	w				
	Performance Standard	Evaluation Method						
	<2% of exiting RRH households return to homelessness	(Q23c): # of exits to homelessness ÷ (Q8a: For PSH & RRH total HH served that moved into housing) total # HH served= %	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10			
	30% RRH households have earned income	(Q19a2#1): # retained and increase+did not have income and gained income ÷ total (Q5a) # adult leavers	10	Due to this being a new program there are no numbers to report at this				
all be	30% RRH households increase other income	(Q19a2 #3): # with other income retained and increase+ did not have income at entry and gained income ÷ total # of leavers	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10			
Допис	60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ did not have income but gained income ÷ (Q5a) leavers	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10			
	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10			
80 possible base points can be aw	100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22 Average length of time to housing)	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10			
	Program uses funds for eligible population – chronically	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	Due to this being a new program there are no numbers to report at this time. Points awarded by default.	10			
	homologo & disabled by HIID definition (Donlogo		10	Due to this being a new program there are no numbers to report at this				
0	homeless & disabled by HUD definition (Replace chronically homeless or disabled with DV)	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	time. Points awarded by default.	10			
		at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households			10			
		at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	ary Performance Max Points		Total Points Awarded			

	Grantee:	2024 YWCA	4 TX 603 CoC	C Renewal Project S	core Sheet	RRH	
	Sponsor:	N/A	Proje	Data ect Type Priorities		Application	
	Goal		n		s using a Housing First approch. Max Poin	nts	Points Awarded
				d ReHousing	to the program type.		20
	Pro	oject Information		Max Points	Findin	igs	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).			5	Applicant stated initial assessment Housing First Model. Does not state: Applicant inmmediat termination bec possessing drugs or alcohol on-site, imterminate services within 24 hours, repairs, failure to pay rent on time, absapplicable laws. Note:YWC women and children, however if a click charges they should be RRH to a termination process by HUD regulat awarded	if there are internal processes, coming a registerd sex offender, aminent risk of physical harm, , , not reimbursing YWCA for andoning unit, lease violation or CA has on-site properties with ients receives any of the stated scattered site. The required tions is 30 days. Partial points	2.5
: awarded	Describe how your project applies Housing First when engaging clients. How does your funded program uses Progressive Engagement?			2.5	Applicant described using Housing First imay be denied admission to the project addition for persons may be terminated activity not covered in a standard lease. It may be denied for having a criminal retermination to program by any other a lease agreement may be activated if the stating the efforts made to retain the process. Particial polyporess.	due to having criminal record. In from the project due to any other Note: Admission to on-site units ecord but not for scattered sites. activity not covered in a standard there is sufficent documentation to client and the terminatiopn	1.25
e points can be				2.5	Mentions person-centerd, tailored to clic flexibility, how they idently clients with and rental assistance, or the ability for stability being reached before the 24 awarde	greater need of support services r clients to graduate early due to months are over. Partcial point	1.25
20 possible base points can be awarded	What services that are provided directly by your agency?			2.5	Applicant offers on-site services at ou management, counseling, safety planni assistance access to benefits, housing opti- life skills, financial literacy, family en- activities, mental health advocacy, at mainsteam benefits. Track through ISP	ing, crisis intervention language ons, employment support, legal aid, gagement events, youth-related nd assistance with enrolling to	2.5
	As of August 1, 2024 all agencies must have completed the SOAR online training. Please attach completion for at least one case manager who is directly involved with your program type. If the certified CMs for project type there will be a 2.5-point deduction.		2.5	One SOAR trained representative from the on file. Verified by El Paso SOAR Lead awarded	d, Alejandro Vasquez. Full points	2.5	
	should be at leat one application completed by	ude how many SOAR-assisted applications have been filed, regardless of status. For this application, there d be at leat one application completed by August 1, 20024. If no applications have been completed there is a 2.5 point deduction.			One application has been completed ac		2.5
	According to the number of SOAR-assisted applications, attach the OAT report that provides t submitted application. At least one application should be reported, worth 2.5 poin For every additional application and status entered, your application will receive 2 additional application that is not entered in OAT, you will be deducted 2.5 points. If no applications have will be deducted 2.5 points.		points. nal points. For every	2.5	Organization is working to regain access change. There is one SOAR application Alejandro Vasquez. Full	in OAT, verified by SOAR Lead	2.5
	One application is required, after the one requ	ired application,how many additional applicati OAT?	ons were reported in	10	One applicationhas been entered. Verified Vasquez		10
		Co	ommunity Pl	lanning and Colla	boration		
10 possible base points can be awarded		n developed in the last 365 days. Hou have the ar agency, clients, and outcomes?	se new partnerships	3.33	Harmonious Homes, provided furnishi the agency and client in a positve way, recovery services for the client and B Mentoring which support s children pe parent and peer relationships. Does no affects the agency, Partet	Alivane Inc proviing addiction Big Brothers, Big Sisters Youth erform better in school, enhances of state how Aliviane and BBBS	1.66
base points ca	Describe the current/existing partnerships, what percentage of your clients are receiving services to		es from these partners?	3.33	Samsara Health Care LLC 60% with a one	e year contract, Full points awarded	3.33
10 possible	Include all Memorandums of Understanding fo partnershij	or the new and existing partnerships you have d p must have an MOU attached).	escribed above (each	3.33	Contract identified. Full	l points awarded.	3,33
				HMIS			
		complete HMIS information is a requirement all funded agencies to fully participate in HM	IS with the HMIS Lead	l Entity, excluding those who are p	prohibited by federal regulation and must u		
ooints can be awarded	Please list all of the funding (CoC or other) that serves			e responsive, other programs will i	6 funding sources identified, with progratinto HMIS (consulting with HMIS Tech programs). Full points awarde	nnicial Denver Herald for missing	5
points can l	Using the funding list created, are you	fully compliant to the CoC Governing Board F	Policy above?	5	Fully compliant. Full I	points awarded.	5

base	If any of your programs are not being	entered into HMIS, please explain why	5	Applicant states they are entered into HMIS. Full points awarded.	5
25 possible base	Has your agency/staff consistenly attended	I the HMIS Steering Committee Meetings?	10	Applicant states they are emerce into rivits. Full points awarded. Applicant attends HMIS steering Committee. Verified by Co-Directo Gary Gray. Full points awarded.	10
		ith any question they may have. How many times has your of attendance. This can earn you 2 additional points	2	Melissa Foytek,ttended Eyes on the Fries on March 28, 2023. Verified by HMIS Technician Denver Hareld. Full points awarded.	2
		Effective	Use of Federal Fu		
oints can d		nalyze what resources they need to address homelessness ds the current, CoC Spending Report to CoCs with expena	in their communities and to ensur liture information from eLOCCS.	re existing resources are being maximized. In an effort to assist CoCs to better u The report contains basic information about the grant (e.g., the applicant and g	
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month	CCS (e.g., contract amount and c	Agency draws down monthly	10
		(Funds returned divided by the funds awarded from HUD	20	Applicant has not returned any funds. Verified by ED, Camille Castillo. Full points awarded.	20
		Addi	tional Questions		
	distribution of resources, or outcomes, - particularly for Indigenous, Native American, Asian, Pacific Island agency/program implementing to address racial inequities	is achieved when race can no longer predict opportunities, Black and Brown persons, which include Black, Latino, ler, and other persons of color. What efforts is your If not, what are the agency's future plans to work towards ble system?	10		
40 possible base points can be awarded		nation on the basis of gender identity or sexual orientation		Identified efforts, ethnicity percentages included for board and agency. Full points awarded.	10
	manifests differently for different individuals and often Please describe efforts that your program ensures (1) pr gender identity or sexual orientation. Include any policies	overlaps with other forms of prohibited discrimination. ivacy, (2) respect, (3) safety, and (4) access regardless of and procedures beyond the discrimination policy that has lemented.	5	All areas addressed, certificate of completion for training identifed. Full	
		ience, provide the details on the agency, date, and training is (Include any certificates of completion).	5	points awarded.	5
ssible t	will provide regular training in the future (if your agency	ing in the last 365 days, provide a plan on how your agency has provided training in the past year, you will receive 3 al points).	3	Certificate of completion, July 23, 2024. Full point	5
40 pc	Housing Stabilization Plans: Provide the process of how a	n HSP is created, how often it is updated, and how many of reached stability.	10	Has attended LGBTQIA+ training. Bonus points awarded. Identified flexablity, individual needs, reviewed once a month, 97% of clients reach stability. Full points awarded.	10
		on request for upload into HMIS. If you scored above an red lower than an 85% you will be deducted 5 points.	5	Audit in review, points awarded by default.	5
	Attach CoC funded p	plicies and proceedures	10	Policy and proceedures identified. Full points awarded.	10
		RRH Po	erformance Revie	w	
	Performance Standard	Evaluation Method			
D.	<2% of exiting RRH households return to homelessness	(Q23c): # of exits to homelessness ÷ (Q8a: For PSH & RRH total HH served that moved into housing) total # HH served= %	10	0 Exited to Homelessness	10
	30% RRH households have earned income	(Q19a2#1): # retained and increase+did not have income and gained income ÷ total (Q5a) # adult leavers	10	1 retained and increased + 3 did not have income and gained = 4 ÷ 17= 0.235 or 24%	8
can be	30% RRH households increase other income	(Q19a2 #3): # with other income retained and increase+ did not have income at entry and gained income ÷ total # of adult leavers	10	2 retained and increased + 0 did not have income and gained = 2 ÷ 17= 0.117 or 12%	4
points	60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ did not have income but gained income ÷ (Q5a) adult leavers	10	4 retained and increased + 2 did not have income and gained = 6 ÷ 17= 0.352 or 35%	6
80 possible base points can be awarded	Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	20 households housed ÷ 10 propsed units in 2023 application = 2 or 200%	10
possit	100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22c Average length of time to housing)	10	4 Days	10
98 8	Program uses funds for eligible population – chronically	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served= 0.320 or 32%	10	25 participants qualafied as homeless÷78 total number of persons served= 0.320 or 32%	3
	homeless & disabled by HUD definition (Replace chronically homeless or disabled with DV)	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	0 CH/ 18DS ÷ 20 total households= 0.9 or 90%	9
		Summ	nary Preformance		
		Sami	Max Points	Max Extra Points	Total Points Awarded