

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	AMISTAD	Project Type:	PSH
Sponsor:	N/A	Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Permanent Housing	Max Points	Points Awarded
		20	20

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

Project Information	Max Points	Findings	Point Awarded
Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	Admissions: Housing First, Chronic, disability, screening a the agency 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 individuals in their home, refusal to make arrangements with landlord to cover damages guests caused. Does not 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 termination 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
Describe how your project applies Housing First when engaging clients.	2.5	On the chart the Applicant 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
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
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 point awarded.	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	2.5	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 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	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 each submitted application. At least one application should be reported, worth 2.5 points. <i>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.</i>	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 in OAT?	10	No additional applications in OAT. No additional point awarded.	0

20 possible base points can be awarded

Community Planning and Collaboration

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	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
Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	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
Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	MOUs identified for Kelly. Explanation as to why not all partners have MOU. Fullpoint awarded.	3.33

10 possible base points can be awarded

HMIS

HMIS			
<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
Please list all of the funding (other than CoC) that your agency receives (funder, program type, how many individuals served).	2.5	Has two additional funding sources, states program, does not stat person served.. Parcial points awarded.	1.66
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)? <i>If not all services are being entered into HMIS there will be a 5-point deduction.</i>	5	Applicant states full compliance. Full points awarded.	5
	2.5		

5 points can be awarded

25 possible base points	If any of your programs are not being 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 the HMIS Steering Committee Meetings?	Has	10	Applicant attends consistently. Full points awarded.	10
	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		2	AMISTYAD has not attended Eyes on the Fries. No additional points awarded.	0

Effective Use of Federal Funds

30 possible base points can be awarded	<i>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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).</i>							
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month				10	Agency Draws down monthly	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount				20	\$200 was recaptured by HUD (\$200/\$133,332=.0015) = .15%	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?	10	Did not provide a detailed breakdown of Board composition	5
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	Certificate from LGBTQ+ sensitivity training	5
	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	Mentioned preferred name, pronouns, addressed privacy, respect, access, once a year refresher course. Certificate of completion attached. Full point awarded.	5
	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	Agency received training 08/27/2024 from the safezoneproject.com	3
	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. Attach your recidivism report and destination upon exit.	10	Mentions, 4SMART goals, reviewed a min of once a month, goals recorded on progress sheet. Does not mention what happens if they do not meet goals. Partial points awarded.	8
	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	Applicant scored a 94%, BONUS POINTS AWARDED!	5
	Attach CoC funded policies and procedures	10	Policies and procedures identified. Full points awarded.	10

Performance Review

Performance Standard	Evaluation Method			
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
10% PSH households have earned income	(Q19a2) Earned income and increased + no income and gained/(Q5a) # of adult leavers	10	0 Earned income and increased+ 0 no income and gained=0/4 adult leavers= 0 earned and increase income or 0%	0
50% PSH households increase other income	(Q19a2) other Earned income and increased + no income and gained/(Q5a) # 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
Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	11 households housed / 9 proposed units from 2023 application = 1.22 or 122%	10
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 moved in <30 days / 11 housed = 0.272 or 27%	3
Program uses funds for eligible population – homeless & disabled by HUD definition	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	13 qualified as homeless / 14 total persons served = 0.928 or 93%	9
	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	14 DS/ 14 CH ÷ 11 total households= 1.27 or 127%	10

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for PSH	230	20	184.1

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	Center Against Sexual and Family Violence	Project Type:	Coordinated Entry
Sponsor:	N/A	Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	CE	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	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
	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
	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
	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	2.5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	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	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 status of each submitted application. At least one application should be reported, worth 2.5 points. <i>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.</i>	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 reported in OAT?	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A

Community Planning and Collaboration

10 possible base points can 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		3.33
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33		3.33
	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33		3.33

HMIS

25 possible base points can be awarded	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	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
	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
	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
	Has your agency/staff consistently 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 times has your agency/staff attended? Provide staff name and dates of attendance. This can earn you 2 additional points	2	Has not attended. No Bonus points added.	N/A

Effective Use of Federal Funds

30 possible base points can be awarded	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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).							
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month				10	Drawdowns are conducted monthly, verified via ED, Camille Castillo. All points awarded.	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount				20	Applicant has not returned funds, verified via ED Camille Castillo. All points awarded.	20

Additional Questions

40 possible base points can be awarded	Racial inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency'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 has been implemented.	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	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
	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).	5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	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.	3	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	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.	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	Attach CoC funded policies and procedures	5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
		10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A

Coordinated Entry Project

80 possible base points can be awarded	Coordinated Entry Policies and Procedures Attached	20	The assessment tool is attached to the application.	20
	Assessment Tool Attached	20	The assessment tool attached to the application.	20

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	110	20	110

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	Center Against Sexual and Family Violence	Project Type:	RRH
Sponsor:	N/A	Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Rapid ReHousing	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination 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
	Describe how your project applies Housing First when engaging clients.	2.5	The program follows a Housing First approach, meaning participation in services is not a prerequisite. Full points awarded.	2.5
	How does your funded 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
	What services that are provided directly by your agency?	2.5	Advocacy, resume building, job readiness, budgeting, childcare, and housing assistance...Full points awarded.	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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
	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	No SOAR assisted applications 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. <i>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.</i>	2.5	No OAT Report attached.	-2.5
	One application is required, after the one required application, how many additional applications were reported in OAT?	10	Does not qualify for EXTRA 10 points.	N/A

Community Planning and Collaboration

10 possible base points can 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	Does not identify new partnerships. No points awarded.	0
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	Workforce Borderplex, Raiz Federal Credit Union, Planned Parenthood, Cummins Sales & Services, 2 teachers...Partial Points Awarded, did not provide the percentage of clients that are receiving services through these partnerships.	1.7
	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	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

5 possible base points can be awarded	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.			
	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	Use comparable system due to DV status. Points awarded by default.	5
	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5	Use comparable system due to DV status. Points awarded by default.	5
	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
	Has your agency/staff consistently attended the HMIS Steering Committee Meetings?	10		

25 possible base points can be awarded	Has your agency/staff consistently attended the HHSI Steering Committee meetings?	10	Exempt, due to using comparable 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 times has your agency/staff attended? Provide staff name and dates 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 Federal Funds

30 possible base points can be awarded	<i>Continuum 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 locks. The report contains basic information about the grant (e.g., the applicant and grant number) and expenditures as reported in locks (e.g., contract amount and current balance).</i>														
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	<table border="1"> <tr> <th>Month</th> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <th>Amount</th> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Month					Amount					10	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
	Month														
Amount															
Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	20	Applicant has not returned any funds, verified by ED, Camille Castillo.	20												

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable 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
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	All efforts addressed! Full points awarded.	2.5
	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	Provide three trainings a year. No dates were provided, and partial points were awarded.	2.5
	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	Provide three trainings a year.	3
	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	Process explained in detail! Full points 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	Due to use of Comprable Database, applicant is exempt, full points awarded	5
	Attach CoC funded policies and procedures	10	Attachments identified for transitional living center and RRH program. Full points awarded.	10

RRH Performance 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
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
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
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
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 chronically homeless or disabled with DV)	(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
	# 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 Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	225	20	203

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	Emergence Health Network	Project Type:	PSH
Sponsor:	N/A	Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Combo PSH	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	Referral through CE, then a screening and mental health assessment at the agency level, collecting interviews, collecting documents, followed by complete intake, clinical assessment, psychiatric appointments as they search for an apartment. Termination: client requests closure, jail or extreme cases such as endangering the safety of others due to criminal activity, if agency initiated written notice is provided, right to appeal. Termination is missing the 30 day notice that a client must be issued.	4
	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 made sometimes (due to extreme circumstances stated in narrative). Full points awarded.	2.5
	How does your funded program uses Progressive Engagement?	2.5	Mentions gradually increasing level of support based on needs, conduct Adult Needs Strength Assessment, which assesses mental health, substance and physical health and identifies needs, challenges goals, manageable tasks, timelines, flexible, tailor services. Full points awarded.	2.5
	What services that are provided directly by your agency?	2.5	Mentions, personalized case management, psychiatric treatment, medication, psychological rehabilitation, and transportation. Tracking is done in HMIS, internal health record. Full points awarded.	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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, 2024. 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 via 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. <i>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.</i>	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.	0

Community Planning and Collaboration

10 possible base points can be awarded	Describe two new partnerships that have been developed in the last 365 days. How have these new partnerships affected your agency, clients, and outcomes?	3.33	No new partnerships were mentioned. No points awarded.	0
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	States that 100% of clients have received services from community partners. Which partners? What's the percentage for each? Are all clients being referred to all the "community partners" regardless if they need them or not? No points awarded.	0
	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	Explained that collaborations do not include MOUs, collaborations are conducted with release of information. Full point awarded.	3.33

HMIS

10 possible base points can be awarded	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	Please list all of the funding (other than CoC) that your agency receives (funder, program type, how many individuals served).	2.5	4 funding sources mentioned and one pending. Full points awarded.	2.5
	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)? <i>If not all services are being entered into HMIS there will be a 5-point deduction.</i>	5	Applicant is fully compliant. Full points awarded.	2.5
	If any of your programs are not being entered into HMIS, please explain why.	2.5	There is one pending entry.	2.5
	Explain the following about your staff participation:	Has	10	

25 possible points	your agency/staff consistently attended the HMIS Steering Committee Meetings?	14	Applicant attends consistently. Verified via Co-Director Gary Gray. Full Points awarded.	10
	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	2	Applicant has not attended EOF. No bonus points.	0

Effective Use of Federal Funds

30 possible base points can be awarded	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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).														
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	<table border="1"> <tr> <th>Month</th> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <th>Amount</th> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Month					Amount					10	Agency Draws Down Monthly, verified via ED, Camille Castillo.	10
	Month														
Amount															
Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).		20	No funds were recaptured by HUD, verified via ED Camille Castillo.	20											

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable 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. Partial points awarded.	5
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	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
	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.	1.25
	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.	0
	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. Attach your recidivism report and destination upon exit.	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 policies and procedures	10	Policy and procedures identified. Full points awarded.	10

Performance Review

Performance Standard	Evaluation Method			
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
<2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiting	10	0 returned to homelessness /12 exiting=0	10
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
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
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 income and gained+3 had no any income and gained=5/12=0.416 or 42%=0.7 or 70%	7
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
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	7 <30days to move-in/14 households moved in= 0.5 or 50%	5
Program uses funds for eligible population – homeless & disabled by HUD definition	(Q15)# of participants whose residence before program 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 Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for PSH	230	20	175

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	EHN	Project Type:	PSH2
Sponsor:	NA	Data:	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Permanent Housing	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	Referral through CE, then a screening and mental health assessment at the agency level, collecting interviews, collecting documents, followed by complete intake, clinical assessment, psychiatric appointments as they search for an apartment. Termination: client requests closure, jail or extreme cases such as endangering the safety of others due to criminal activity, if agency initiated written notice is provided, right to appeal. Termination is missing the 30 day notice that a client must be issued.	4
	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 made sometimes (due to extreme circumstances stated in narrative). Full points awarded.	2.5
	How does your funded program uses Progressive Engagement?	2.5	Mentions gradually increasing level of support based on needs, conduct Adult Needs Strength Assessment, which assesses mental health, substance and physical health and identifies needs, challenges goals, manageable tasks, timelines, flexible, tailor services. Full points awarded.	2.5
	What services that are provided directly by your agency?	2.5	Mentions personalized case management, psychiatric treatment, medication, psychological rehabilitation, and transportation. Tracking is done in HMIS, internal health record. Full points awarded.	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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, 2024. 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 via 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. <i>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.</i>	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.	0

Community Planning and Collaboration

10 possible base points can be awarded	Community Planning and Collaboration			
	Describe two new partnerships that have been developed in the last 365 days. How have these new partnerships affected your agency, clients, and outcomes?	3.33	No new partnerships were mentioned. No points awarded.	0
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	States that 100% of clients have received services from community partners. Which partners? What's the percentage for each? Are all clients being referred to all the "community partners" regardless if they need them or not? No points awarded.	0
Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	Explained that collaborations do not include MOUs, collaborations are conducted with release of information. Full point awarded.	3.33	

HMIS

5 possible base points can be awarded	HMIS			
	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	Please list all of the funding (other than CoC) that your agency receives (funder, program type, how many individuals served).	2.5	4 funding sources mentioned and one pending. Full points awarded.	2.5
	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)? <i>If not all services are being entered into HMIS there will be a 5-point deduction.</i>	5	Applicant is fully compliant. Full points awarded.	2.5
	If any of your programs are not being entered into HMIS, please explain why.	2.5	There is one pending entry.	2.5

25 possible	Explain the following about your staff participation: agency/staff consistently attended the HMIS Steering Committee Meetings? Has your	10	Applicant attends consistently. Verified via Co-Director Gary Gray. Full Points awarded.	10
	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	2	Applicant has not attended EOF. No bonus points.	0

Effective Use of Federal Funds

30 possible base points can be	<i>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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).</i>						
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month			10	Agency Draws Down Monthly, verified via ED, Camille Castillo.	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount			20	No funds were recaptured by HUD, verified via ED Camille Castillo.	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable 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	5
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	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
	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.	1.25
	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.	0
	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. Attach your 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
	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 policies and procedures	10	Policy and procedures identified. Full points awarded.	10

Performance Review

100 possible base points can be awarded	Performance Standard	Evaluation Method			
	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	29 stayers>180 days+0 Leavers to PH=29/ 33 persons served= 0.878 or 88%	10
<2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiting	10	0 returned to homelessness / 5 exiting =0 or 0%	10	
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+ 0 had no income and gained= 0 or 0%	0	
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	
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	
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	
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	
Program uses funds for eligible population – homeless & disabled by HUD definition	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	37 qualified CH/33persons served= 1.12= 112%	10	
	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	25 DS/27 CH households experiencing homelessness/24 total households =25= 1.046	10	

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for PSH	230	20	151

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	Emergence Health Network	Project Type:	RRH
Sponsor:	N/A	Data:	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Rapid ReHousing	Max Points	Points Awarded
		20	20

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

Project Information	Max Points	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
How does your funded program uses Progressive Engagement?	2.5	Gradually increasing the level of support...based on their own individual needs and goals...person-centered recovery plan...manageable task and timelines...not a one size fits all solution...flexible and adaptive... tailor the services...customized support...flexible. Full points awarded.	2.5
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 use treatment needs...intensive case management...psychiatric treatment, medication, psychological rehabilitation and transportation...support services include educational assistance, employment placement assistant, and linkage to community programs. Full points awarded.	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	2.5	No SOAR certificates on file, verified via El Paso SOAR 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, 2024. 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 via 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. <i>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.</i>	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

20 possible base points can be awarded

Community Planning and Collaboration

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
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 eligible for. The answer is to vague, blanket statement type. Partial points awarded.	1.7
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

10 possible base points can be awarded

HMIS

<p><i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i></p>			
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)	5	Funders listed, one in progress. Answer does not provide clients served. Partial points awarded.	3.32
Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5	Fully compliant. Full points awarded.	5
		Working on incorporating into HHSC into HMIS.	

points can be awarded

25 possible base	If any of your programs are not being entered into HMIS, please 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
	Has your agency/staff consistently attended the HMIS Steering Committee Meetings?	10	Agency attends consistently. Full points awarded.	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	Have not attended Eyes on the Fries, verified via Denver Herald, HMIS Technician. No additional point earned.	0

Effective Use of Federal Funds

30 possible base points can be awarded	<i>Continuum 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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).</i>							
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month				10	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount				20	Applicant has not returned any funds. Verified by ED, Camille Castillo. Full points awarded.	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable 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. Partial points awarded.	5
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	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
	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
	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 policies and procedures	10	Policy and procedures identified. Full points awarded.	10

RRH Performance 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 #of exits to homelessness ÷ 24 total served= 0	10
30% RRH households have earned income	(Q19a2#1): # retained and increase+did not have income and gained income ÷ total (Q5a) # leavers	10	0 retained and increased income + 0 did not have income and gained income=0 ÷ 9 leavers= 0	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 leavers	10	2 retained and increased + 0 did not have income and gained 0= 2 ÷ 9 leavers= 0.222 or 22%	7
60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ did not have income but gained income ÷ (Q5a) leavers	10	2 retained and increased income + 0 did not have incomes and gained= 2 ÷ 9= 0.222 or 22%	4
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 housed ÷ 14 Units= 171%	10
100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22 Average length of time to housing)	10	5 Days	10
Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace chronically homeless or disabled with DV)	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	20 resided in place not meant for human habitation+ 4 Rental by client, with ongoing housing subsidy= 24÷24=1 or 100%	10
	# of households experiencing (DS Q13a2 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	14 CH/ 24 Disabled (mental health)/24=1 or 100%	10

Summary Performance

Total Possible Points for RRH	Max Points	Max Extra Points	Total Points Awarded
	225	20	171

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	El Paso Center for Children	Project Type:	RRH
Sponsor:	N/A	Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Rapid ReHousing	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate 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. Partial points awarded. Partial points awarded.	2.5
	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
	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
	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
	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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 application, there should be at least one application completed by August 1, 2024. If no applications have been completed there is a 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 the status of each submitted application. At least one application should be reported, worth 2.5 points. <i>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.</i>	2.5	No SOAR applications entered into OAT. Point deduction.	2.5
	One application is required, after the one required application, how many additional applications were reported in OAT?	10	No additional points awarded.	0

Community Planning and Collaboration

10 possible base points can 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	New partnership, Horse Unlimited Rescue, and Education Center. Provided outcome for clients on Horse Unlimited. No information on the Educational Center.	1.66
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	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
	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	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

HMIS

5 possible base points can be awarded	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	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	The four funding sources that the applicant mentioned are verified through HMIS. PFSFD Report has some duplicates on the list. Full points awarded.	5
	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5		

25 possible base point			Compliant. Full points awarded.	2
	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
	Has your agency/staff consistently attended 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 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	Applicant did not attend Eyes on the Fries, verified by HMIS technician, Denver Herald.	2

Effective Use of Federal Funds

30 possible base points can be awarded	<i>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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).</i>							
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month				10	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount				20	Agency has not returned any funds, verified through ED, Camille Castillo. Full points awarded.	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?	10	Applicant stated required annual diversity training 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 point deduction.	9
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	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 LGBTQ+ Youth through RHYTTAC, Trauma Informed Care. Answer does not include dates, ore certificates of completion. One point deduction.	4
	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 an HSP is created, how often it is updated, and how many of your clients have reached stability.	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 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	HMIS Documentation Audit score was a 40, additional points not awarded.	0
	Attach CoC funded policies and procedures	10	Policies and procedures identified. Full points awarded.	10

RRH Performance 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	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 have income and gained income ÷ total (Q5a) # leavers	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 increase+ did not have income at entry and gained income ÷ total # of leavers	10	1 retained other income and increased+ 0 had no income and gained= 1 ÷15 leavers= 0.066 or 7%	2
60% of RRH households increased total income	(Q19a2 #5): #retained and increase income+ did not have income but gained income ÷ (Q5a) leavers	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 housed ÷ proposed number of units from most recent application	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)	10	2 Days	10
Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace chronically homeless as disabled with DV)	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	23 participants whose residence before entry qualifies as homeless ÷ 40 total # of persons served = 0.575 or 58%	6

	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/ 11 DS ÷ 16 total households=0.6875 or 69%	7
--	---	--	----	---	---

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	225	20	166

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	El Paso Coalition for the Homeless	Project Type:	Coordinated Entry
Sponsor:	N/A	Data:	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	CE	Max Points	20
			Points Awarded
			20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
	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
	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
	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
	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	2.5	Per the description above, the questions and requests below do not pertain to CE projects.	N/A
	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	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. <i>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.</i>	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 Planning and Collaboration

10 possible base points can be awarded	Describe two new partnerships that have been developed in the last 365 days. How 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
	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 through the CE/Outreach initiative is 100%.	3.33
	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), Rescue Mission, El Paso County Housing Authority, it's voluntary each month. (NOTE: MOU identified for Punto de Partida (aka Recovery Alliance))	3.33

HMIS

25 possible base points can be awarded	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	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
	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
	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
	Has your agency/staff consistently 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 Technical A	2
--	---	---	---	---

Effective Use of Federal Funds

50 possible base points can be awarded	<i>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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).</i>						
	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
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount			20	Applicant has not returned funds. Verified by ED, Camille Castillo. Full points awarded.	20

Additional Questions

40 possible base points can be awarded	Racial inequities – in the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency'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 has been implemented.	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	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
	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).	5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	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.	3	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	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.	10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
	Attach CoC funded policies and procedures	5	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A
		10	This is for all PSH, RRH and Joint Combo Projects- Does not apply to CE Project.	N/A

Coordinated Entry Project

80 possible base points can be awarded	Coordinated Entry Policies and Procedures Attached	20	The assessment tool is attached to the application.	20
	Assessment Tool Attached	20	The assessment tool attached to the application.	20

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	110	20	112

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	El Paso Human Services Inc.	Project Type:	PSH
Sponsor:		Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Permanent Housing	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	Mentions referral to program, assessment, CH required, DS required, no preconditions or barriers, support services offered. Full points awarded.	5
	Describe how your project applies Housing First when engaging clients.	2.5	States Housing First means that there are no pre-conditions or barriers for service... other than eligibility criteria. Full points awarded.	2.5
	How does your funded program uses Progressive Engagement?	2.5	Mentions intake, determine strengths, needs and how they fluctuate, if client is stabilizing then services are minimized. Full points awarded.	2.5
	What services that are provided directly by your agency?	2.5	Mentions intensive case management, transportation, Workforce Advocates, Tracked via HMIS. Full points awarded.	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	2.5	Applicant has one SOAR trained staff member. Certificate on File. 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, 2024. If no applications have been completed there is a 2.5 point 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. <i>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.</i>	2.5	Due to the explanation provide rearing the clients that already have benefits, declined benefits to work, or are assisted through EHN, full points awarded.	2.5
	One application is required, after the one required application, how many additional applications were reported in OAT?	10	No bonus points awarded.	0

Community Planning and Collaboration

10 possible base points can be awarded	Community Planning and Collaboration			
	Describe two new partnerships that have been developed in the last 365 days. How have these new partnerships affected your agency, clients, and outcomes?	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 from 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
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	EHN 57% mental health, El Pasoans Fighting Hunger 100% food insecurities. Full points awarded.	3.33
Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	MOUs identified, TWC, El Paso Fighting Hunger, one missing. Partial points awarded.	1.11	

HMIS

25 possible base points can be awarded	HMIS			
	<i>It is the CoC's Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	Please list all of the funding (other than CoC) that your agency receives (funder, program type, how many individuals served).	2.5	Nine funders with program type, no individuals served. Partial points awarded.	1.66
	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)? <i>If not all services are being entered into HMIS there will be a 5-point deduction.</i>	5	Applicant is fully compliance. Full points awarded.	5
	If any of your programs are not being entered into HMIS, please explain why.	2.5	All are entered into HMIS. Full points awarded.	2.5
	Explain the following about your staff participation: Has your agency/staff consistently attended the HMIS Steering Committee Meetings?	10	Applicant attends consistently. Full points awarded.	10
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	2	Verified with HMIS Technician, Denver Herald, applicant attended three times. Bonus points awarded.	2	

Effective Use of Federal Funds

30 possible base points can be

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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).

Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month					10	Drawdowns conducted monthly, verified via ED, Camille Castillo. Full Points awarded.	10
	Amount							
Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).						20	Applicant has not returned any funds. Full points awarded.	20

Additional Questions

40 possible base points can be awarded

Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency’s future plans to work towards an equitable 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 efforts 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 provided 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 experience.	8
Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	The following are addressed, privacy, respect, access, safety. Full points awarded.	5
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	Six dates were provided 12/09/2023, 11/21/2023, 12/10/2023, 12/10/2023, 12/12/2023, 12/13/2023, 12/14/2023. TEDTalks and Youtube.com. Full points awarded.	5
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	Applicant has received training, bonus points awarded.	3
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. Attach your recidivism report and destination upon exit.	10	Lease education, maintenance, budgeting, cooking, shopping, laundry, mental health access, job search, meet twice a month with clients, if not in person by phone, states how visits are adjusted accordingly, 42.8% of client severed have stabilized. Full points 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	Applicant scored a 76%, no bonus points added.	0
Attach CoC funded policies and procedures	10	Policies and procedures identified. Full points awarded.	10

Performance Review

100 possible base points can be awarded

Performance Standard	Evaluation Method			
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
<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	10
10% PSH households have earned income	(Q19a2) Earned income and increased + no income and gained/(Q5a) # of adult leavers	10	0 earned and increased + 3 no income then gained=3/5=0.6=60% had income and increased	10
50% PSH households increase other income	Universe: Adult Leavers with Income Information at Start and Exit	10	0 had other income and increase+2 had no income and increased= 2/5=0.33 or 33%	6
60% of PSH households increase total overall income	Universe: Adult Leavers with Income Information at Start and Exit	10	0 had income and increase +3 had zero income but increase= 3/5=0.6=60%	10
Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	11 households housed/7 proposed units from 2023 application=1.57=157% utilization	10
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	1 moved in less than 30 days/ 2 persons housed= 0.5=50%	5
Program uses funds for eligible population – homeless & disabled by HUD definition	(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
	# 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

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for PSH	230	20	215.43

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	EPCH	Project Type:	HMIS
Sponsor:	NA	Data:	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Homeless Management Information System (HMIS)	Max Points	Points Awarded
		20	20

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

Project Information	Max Points	Findings	Point Awarded
----------------------------	-------------------	-----------------	----------------------

It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.

37.5 possible base points can be awarded	Please list all of the funding (other than CoC) that your CoC has reported and are updating?	2.5	Attachment 1A. Full points awarded.	2.5
	Security Measures: Share what robust security is currently in place, provide a schedule for regularly updating systems?	5	Clarity is monitored by Bitfocus which updated monthly, Bitdefender antivirus weekly, OS weekly and when available. Awarded full points.	5
	Security Measures: Explain any firewalls and antivirus programs used to help block malicious attacks, while encryption safeguards sensitive data.	5	Bitdefender Security Software includes virus, malware, spyware, and ransomware. Includes VPN for moving data safely. Full points awarded.	5
	Security Measures: Keep Operating systems, browsers, and applications current with the latest patches and updates that closes vulnerabilities the hackers exploit. Provide the most current patches and updates made the OS, application, and browsers. Are these updates made across the COC or only for the lead agency? If not CoC-wide, explain why not?	5	Windows OS08/14/2024, Bitdefender Security 08/19/2024, Google Chrome (Current Version), Clarity Human Services Update 08/18/2024. Recommendations are made to HMIS users. Updates to Clarity automatically, OS updates are agency responsibility. Full points awarded.	5
	Security Measures: How often do you conduct security audits and penetration testing to identify weaknesses before they can be exploited?	5	Applicant checks EPCH computers, tablets, phones, for updates. When out in the field Applicant check for violations (autofull, user info on sticky notes), office safeguards. Future plans for "phishing" audit. Full points awarded.	5
	On the hardware side, secure devices like TPM-enabled computers and biometric-authentication devices provide an additional layer of protection. Describe the layers of protection in place to secure devices.	5	TPM enable on all computers, Bitlocker Drive Encryption, PCs have pin, fingerprint reader and or password protection. Full points awarded.	5
	Physical security measures, such as locks and surveillance, prevent unauthorized access to devices, and data storage systems are currently in place.	5	HMIS offices have locks (entry & office), building cameras all floors, network equipment is secured w/ lock and key. All points awarded.	5
	Accessibility and Training: What are the HMIS Lead hours of operations?	2.5	Mon-Fri 8AM-5 PM. All points awarded.	2.5
	Accessibility and Training: How are issues addressed outside of hours of operations?	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
	Accessibility and Training: Other than the HMIS Steering Committee, how else do you make yourself accessible to the CoC?	2.5	Help desk, HMIS Eyes on the Fries via Zoom, additional training upon request. Bonus Points awarded.	2.5

Effective Use of Federal Funds

30 possible base points can be	Continuum 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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).				
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	10	Drawdowns occur monthly, verified via ED, Camille Castillo. Full points awarded.	10	
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	20	Applicant has not returned any funding.	20	

Additional Questions

30 possible base points can be	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?	10	This is for all PSH, RRH and Joint Combo Projects	N/A
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	This is for all PSH, RRH and Joint Combo Projects	N/A
	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	N/A
	Attach CoC funded policies and procedures	10	This is for all PSH, RRH and Joint Combo Projects	N/A

Homeless Management Information System (HMIS) Attachments

20 possible base points can be awarded	Performance Standard	Evaluation Method		
	APR	Metrics	20	
20				

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for HMIS	107.5	2.5	110

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	Project Vida	Project Type:	PSH
Sponsor:		Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Permanent Housing	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to 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 do not include client requested terminations, graduation, or complete agency initiated termination. Partial points awarded.	2.5
	Describe how your project applies Housing First when engaging clients.	2.5	All full point awarded.	2.5
	How does your funded program uses Progressive Engagement?	2.5	All full point awarded.	2.5
	What services that are provided directly by your agency?	2.5	care, after-school programs, mental health services, counseling, psychiatric care, substance abuse treatment programs, life skills, employment assistance, peer	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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 this application, there should be at least one application completed by August 1, 2024. If no applications have been completed there is a 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 the status of each submitted application. At least one application should be reported, worth 2.5 points. <i>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.</i>	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 applications were reported in OAT?	10	No applications reported in OAT. No additional points awarded.	0

Community Planning and Collaboration

10 possible base points can be awarded	Describe two new partnerships that have been developed in the last 365 days. How have these new partnerships affected your agency, clients, and outcomes?	3.33	Applicant states that this is a new program and they are developing the logistics to form new partnerships. Partial points awarded	1.66
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	3.33	EHN 30%, EPHS 30%, HACEP (aka HOME) Currently enrolling, Texas Department of Health and Humans Services 100%, and ProjectVida Health Clinic 100%. Great Job! Full points awarded.	3.33
	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	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

HMIS

5 possible base points can be awarded	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	Please list all of the funding (other than CoC) that your agency receives (funder, program type, how many individuals served).	2.5	There are four programs listed that are entered into HMIS. The other programs are inactive programs. Full points awarded.	5
	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)? <i>If not all services are being entered into HMIS there will be a 5-point deduction.</i>	5	Yes. Full Point awarded.	5
	If any of your programs are not being entered into HMIS, please explain why.	2.5	All entered into HMIS. Full points awarded.	5
	Explain the following about your staff participation: Has your agency/staff consistently attended the HMIS Steering Committee Meetings?	10	Applicant attend consistently. Verified by, Co-Director Gary Gray.	10
		?		

2	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	Applicant has attended EOF, 25% of the year. Verified by HMIS Technician, Denver Herald. Full points awarded.	2
---	---	---	---

Effective Use of Federal Funds

30 possible base points can be awarded	Continuum 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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).			
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month	Amount	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).			20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?	10	Engaging with diverse communities, collecting 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+. Applicant 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 - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	Applicant includes confidentiality, regular training on LGBTQI+, safe and inclusive spaces, participation in the Pride Parade, specialized network of resources, and an anonymous mechanism to report any privacy, respect, or safety issues.. Great answer! Full points awarded	5
	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	10/23/203 attended in-person, Sexual and Gender minorities LGBTQIA+ Training and 04/29/2024 LGBTQ+ Cultural Competency Training. No certificates included.	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	Applicant has completed LGBTQIA+ training. Bonus points awarded.	3
	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. Attach your recidivism report and destination upon exit.	10	Answer includes, SMART, adjustments to plan as needed, timelines, and a crisis response 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. Partial points awarded.	6.66
	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	Applicant scored 63%. No bonus points awarded.	0
	Attach CoC funded policies and procedures	10	Policies and Procedures identified. Full points awarded.	10

Performance Review

Performance Standard	Evaluation Method			
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	29 stayers >180+ 7 leavers to PH / 31 total served= 1.16 or 161%	10
<2% of exiting PSH households return to homelessness	(Q23c)# that return to homelessness ÷ (Q23c)# exiting	10	0 returned to homelessness/6 exiting=0	10
10% PSH households have earned income	(Q19a2) Earned income and increased + no income and gained/(Q5a) # of adult leavers	10	Earn and increase+1 no income and gained=1/0.111 or 11%	10
50% PSH households increase other income	Universe: Adult Leavers with Income Information at Start and Exit	10	Other income and increase+1 no income and gained=1/9=0.111 or 11%	2
60% of PSH households increase total overall income	Universe: Adult Leavers with Income Information at Start and Exit	10	Earned income and increased + 2 no other income and gained= 2	4
Program utilization rates at 98% or higher	(Q8A For PSH &RRH)# of households housed ÷ proposed number of units from most recent application	10	9 housed/6 proposed units in 2023 application=1.5 or 150%	10
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	11 move in <30/11=1 or 100%	10
Program uses funds for eligible population – homeless & disabled by HUD definition	(Q15)# of participants whose residence before program entry qualifies as homeless ÷ (Q5a) the total number of persons served	10	18 qualified as homeless/ 31 total served=58%	6
	# of households experiencing (DS Q13a1 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	12CH/13 DS/9 Household served=1.44 or 144%	10

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for PSH	230	20	199.23

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	Project Vida	Project Type:	RRH
Sponsor:	N/A	Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Rapid ReHousing	Max Points	20
			Points Awarded
			20

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

20 possible base points can be awarded	Project Information	Max Points	Findings	Point Awarded
	Describe the project's admission and termination criteria (provide a detailed account to 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
	Describe how your project applies Housing First when engaging clients.	2.5	Great answer! All full point awarded.	2.5
	How does your funded program uses Progressive Engagement?	2.5	Great answer! All full point awarded.	2.5
	What services that are provided directly by your agency?	2.5	Applicant included, personalized case management, dental care, after-school programs, mental health services, counseling, psychiatric care, substance abuse 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
	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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 this application, there should be at least one application completed by August 1, 2024. If no applications have been completed there is a 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 the status of each submitted application. At least one application should be reported, worth 2.5 points. <i>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.</i>	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 applications were reported in OAT?	10	No applications reported in OAT. No additional points awarded.	0

Community Planning and Collaboration

10 possible base points can be awarded	Community Planning and Collaboration			
	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	Applicant states that this is a new program and they are developing the logistics to form new partnerships.	1.66
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	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
Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	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	

HMIS

possible base points can be awarded	HMIS			
	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	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	There are four programs listed that are entered into HMIS. The other programs are inactive programs. Full points awarded.	5
	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5	Yes. Full Point awarded.	5
	If any of your programs are not being entered into HMIS, please explain why	5	All entered into HMIS. Full points awarded.	5
Has your agency/staff consistently attended the HMIS Steering Committee Meetings?	10	Applicant attend consistently. Verified by, Co-Director		

25			Gary Gray.	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	Applicant has attended EOF, 25% of the year. Verified by HMIS Technician, Denver Herald. Full points award.	2

Effective Use of Federal Funds

30 possible base points can be awarded	<i>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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).</i>					
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month		10	Drawdowns are done monthly, verified via ED, Camille Castillo. All points awarded.	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount		20	Applicant has not returned. Verified by ED, Camille Castillo.	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?	10	Engaging with diverse communities, collecting 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 - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	Applicant includes confidentiality, regular training on LGBTQI+, safe and inclusive spaces, participation in the Pride Parade, specialized network of resources, and an anonymous mechanism to report any privacy, respect, or safety issues.. Great answer! Full points awarded	5
	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	10/23/203 attended in-person, Sexual and Gender minorities- LGBTQIA+ Training and 04/29/2024 LGBTQ+ Cultural Competency Training. No certificates included.	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	Applicant has completed LGBTQIA+ training. Bonus points awarded.	3
	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	Answer includes, SMART, adjustments to plan as needed, timelines, and a crisis response 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. Partial points awarded.	6.66
	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	Applicant scored 63%.No bonus points awarded.	0
	Attach CoC funded policies and procedures	10	Policies and Procedures identified. Full points awarded.	10

RRH Performance 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
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 chronically homeless or disabled with DV)	(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
	# 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 Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	225	20	165

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	Salvation Army	Project Type:	RRH
Sponsor:	N/A	Data	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Rapid ReHousing	Max Points	Points Awarded
		20	20

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

	Project Information	Max Points	Findings	Point Awarded
20 possible base points can be awarded	Describe the project's admission and termination criteria (provide a detailed account to terminate services).	5	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.	2
	Describe how your project applies Housing First when engaging clients.	2.5		2.5
	How does your funded program uses Progressive Engagement?	2.5	Mentions strength-based, person-centered. Full points awarded.	2.5
	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
	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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 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	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 provides the status of each submitted application. At least one application should be reported, worth 2.5 points. <i>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.</i>	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 applications were reported in OAT?	10	No bonus points awarded.	0

Community Planning and Collaboration

10 possible base points can 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	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
	Describe the current/existing partnerships, what percentage of your clients are receiving services from these partners?	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
	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	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

HMIS

e awarded	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	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	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

25 possible base points can be awarded	Using the funding list created, are you fully compliant 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
	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
	Has your agency/staff consistently attended 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 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	Applicant has not attended EOF, no bonus points awarded.	0

Effective Use of Federal Funds

30 possible base points can be awarded	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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).			
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	10	TSA advised CoC Lead for staff turnover, TSA did not drawdown for 8 months, however they are back on monthly drawdown. Partial points awarded.	5
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	20	Applicant has not returned any funds. Full points awarded.	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?	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
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	Addresses privacy by providing example of one guest MZF, 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
	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	Has not received training in the last year. No points awarded.	0
	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	Plan to attend Implementing HUDs Equal Access Rule in Emergency Shelters on 09/12/2024.	3
	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	Lists housing instability factors, challenges, attainable 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 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	Applicant scored 48%. No bonus points awarded.	0
	Attach CoC funded policies and procedures	10	Policies and Procedures identified. Full points awarded.	10

RRH Performance 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 income + 0 did not have income and gained - 0 / 0 adult leavers = have increased 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 income + 0 did not have income and gained - 0 / 0 adult leavers = 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 income + 0 did not have income and gained - 0 / 0 adult leavers = have increased total income	0
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
100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22c: Average length of time to housing)/ total persons moved into housing	10		

8				2 days/total 2 = 1 or 100%	10
	Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace chronically homeless or disabled with DV)	(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
		# of households experiencing (DS Q13a1 # of Conditions at Start) (CH Q5a) (DV Q14b) ÷ (Q8a) total households	10	3 DS/CH 3 ÷ 3 = 1 or 100%	10

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	225	20	137.78

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	YWCA	Project Type:	Joint TH-RRH
Sponsor:	N/A	Data:	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	TH- Rapid ReHousing	Max Points	Points Awarded
		20	20

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

20 possible base points can be awarded	Project Information	Max Points	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
	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
	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
	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. <i>If there are no SOAR certified CMs for project type there will be a 2.5-point deduction.</i>	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, 2024. 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. <i>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.</i>	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 application, how many additional applications were reported in OAT?	10	One application has been entered. Verified by El Paso SOAR Lead Alejandro Vasquez.	10

Community Planning and Collaboration

10 possible base points can 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	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
	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
	Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	Contract identified. Full points awarded.	3.33

HMIS

5 possible base points can be awarded	<i>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</i>			
	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	6 funding sources identified, with program type, clients served, and entered into HMIS (consulting with HMIS Technical Denver Herald for missing programs). Full points awarded. Full points awarded.	5
	Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5		

25 possible base points			Fully compliant. Full points awarded.	5
	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
	Has your agency/staff consistently attended the HMIS Steering Committee Meetings?	10	Applicant attends HMIS steering Committee. Verified by Co-Director Gary Gray. Full points awarded.	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	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

30 possible base points can be awarded	Continuum 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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).							
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month				10	Agency draws down monthly	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount				20	Applicant has not returned any funds. Verified by ED, Camille Castillo. Full points awarded.	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, 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. 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.	10	Identified efforts, ethnicity percentages included for board and agency. Full points awarded.	10
	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	All areas addressed, certificate of completion for training identified. Full points awarded.	5
	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).	5	Certificate of completion, July 23, 2024. Full point	5
	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.	3	Has attended LGBTQIA+ training. Bonus points awarded.	3
	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.	10	Identified flexibility, individual needs, reviewed once a month, 97% of clients reach stability. Full points awarded.	10
	Attach CoC funded policies and procedures	5	Audit in review, points awarded by default.	5
		10	Policy and procedures identified. Full points awarded.	10

RRH Performance 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
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
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
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
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 chronically homeless or disabled with DV)	(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
	# 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 Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	225	20	237

2024 TX 603 CoC Renewal Project Score Sheet

Grantee:	YWCA	Project Type:	RRH
Sponsor:	N/A	Data:	Application

Project Type Priorities

Goal	The end homelessness using a Housing First approach.		
Project Type	Rapid ReHousing	Max Points	Points Awarded
		20	20

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

Project Information	Max Points	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 client 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
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
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
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, 2024. 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 point awarded.	2.5
One application is required, after the one required application, how many additional applications were reported in OAT?	10	One application has been entered. Verified by El Paso SOAR Lead Alejandro Vasquez.	10

20 possible base points can be awarded

Community Planning and Collaboration

Describe two new partnerships that have been developed in the last 365 days. How have these new partnerships affected your agency, clients, and outcomes?	3.33	Harmonious Homes, provided furnishing for the on-site units affecting the agency and client in a positive way. Alivane Inc providing 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 Alivane and BBBS affects the agency. Partial points awarded.	1.66
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
Include all Memorandums of Understanding for the new and existing partnerships you have described above (each partnership must have an MOU attached).	3.33	Contract identified. Full points awarded.	3.33

10 possible base points can be awarded

HMIS

It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.			
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)	5	6 funding sources identified, with program type, clients served, and entered into HMIS (consulting with HMIS Technical Denver Herald for missing programs). Full points awarded. Full points awarded.	5
Using the funding list created, are you fully compliant to the CoC Governing Board Policy above?	5	Fully compliant. Full points awarded.	5

points can be awarded

25 possible 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
	Has your agency/staff consistently attended the HMIS Steering Committee Meetings?	10	Applicant attends HMIS steering Committee. Verified by Co-Directo Gary Gray. Full points awarded.	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	Melissa Foytek attended Eyes on the Fries on March 28, 2023. Verified by HMIS Technician Denver Hareld. Full points awarded.	2

Effective Use of Federal Funds

30 possible base points can be awarded	<i>Continuum 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 number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).</i>							
	Program draws down at least 4 drawdowns in a 12 month period (Minimum)	Month				10	Agency draws down monthly	10
	Less than 5% of program fund returns on an annual basis (Funds returned divided by the funds awarded from HUD closeout certification).	Amount				20	Applicant has not returned any funds. Verified by ED, Camille Castillo. Full points awarded.	20

Additional Questions

40 possible base points can be awarded	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?	10	Identified efforts, ethnicity percentages included for board and agency. Full points awarded.	10
	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation 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 has been implemented.	5	All areas addressed, certificate of completion for training identified. Full points awarded.	5
	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	Certificate of completion, July 23, 2024. Full point	5
	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	Has attended LGBTQIA+ training. Bonus points awarded.	3
	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	Identified flexibility, individual needs, reviewed once a month, 97% of clients reach stability. Full points 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	Audit in review, points awarded by default.	5
	Attach CoC funded policies and procedures	10	Policy and procedures identified. Full points awarded.	10

RRH Performance 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 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
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
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
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 proposed units in 2023 application = 2 or 200%	10
100% of - Length of Days from Start Date to Move-In Date <30 days	(Q22e Average length of time to housing)	10	4 Days	10
Program uses funds for eligible population – chronically homeless & disabled by HUD definition (Replace chronically homeless or disabled with DV)	(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 qualified as homeless=78 total number of persons served= 0.320 or 32%	3
	# 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

Summary Performance

	Max Points	Max Extra Points	Total Points Awarded
Total Possible Points for RRH	225	20	220