

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

Document Type	Required?	Document Description	Date Attached
_ FY 2019 CoC Competition Report (HDX Report)	Yes	FY 2019 CoC Compe...	09/24/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners’ Preference.	No	Moving On Multifa...	09/30/2019
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA Administrativ...	09/30/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	CE Assessment Tool	09/30/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	Projects Accepted...	09/30/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	Project Rejected/...	09/30/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	Local Competition...	09/30/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	Local Competition...	09/30/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	Consolidated Appl...	09/30/2019
3A. Written Agreement with Local Education or Training Organization.	No	Local Education o...	09/25/2019
3A. Written Agreement with State or Local Workforce Development Board.	No	State or Local Wo...	09/25/2019
3B-3. Summary of Racial Disparity Assessment.	Yes	Racial Disparity ...	09/25/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

FY 2019
CT-503 Bridgeport, Stamford,
Norwalk/Fairfield County
Continuum of Care

Attachment #1:
FY 2019 CoC Competition Report (HDX Report)

2019 HDX Competition Report

PIT Count Data for CT-503 - Bridgeport, Stamford, Norwalk, Danbury/Fairfield County CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	886	778	864	771
Emergency Shelter Total	513	484	589	506
Safe Haven Total	0	0	0	0
Transitional Housing Total	217	212	183	167
Total Sheltered Count	730	696	772	673
Total Unsheltered Count	156	82	92	98

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	98	52	83	56
Sheltered Count of Chronically Homeless Persons	56	36	72	32
Unsheltered Count of Chronically Homeless Persons	42	16	11	24

2019 HDX Competition Report

PIT Count Data for CT-503 - Bridgeport, Stamford, Norwalk, Danbury/Fairfield County CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	120	112	121	102
Sheltered Count of Homeless Households with Children	120	112	121	101
Unsheltered Count of Homeless Households with Children	0	0	0	1

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	64	53	48	45	50
Sheltered Count of Homeless Veterans	57	42	46	44	49
Unsheltered Count of Homeless Veterans	7	11	2	1	1

2019 HDX Competition Report

HIC Data for CT-503 - Bridgeport, Stamford, Norwalk, Danbury/Fairfield County CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	558	58	450	90.00%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	195	12	183	100.00%
Rapid Re-Housing (RRH) Beds	200	0	200	100.00%
Permanent Supportive Housing (PSH) Beds	2068	14	2054	100.00%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	3,021	84	2887	98.30%

2019 HDX Competition Report

HIC Data for CT-503 - Bridgeport, Stamford, Norwalk, Danbury/Fairfield County CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	964	1614	1778	1880

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

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	23	45	56	29

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	122	186	272	200

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for CT-503 - Bridgeport, Stamford, Norwalk, Danbury/Fairfield County CoC

For each measure enter results in each table from the System Performance Measures report generated out of your CoCs HMIS System. There are seven performance measures. Each measure may have one or more “metrics” used to measure the system performance. Click through each tab above to enter FY2017 data for each measure and associated metrics.

RESUBMITTING FY2018 DATA: If you provided revised FY2018 data, the original FY2018 submissions will be displayed for reference on each of the following screens, but will not be retained for analysis or review by HUD.

ERRORS AND WARNINGS: If data are uploaded that creates selected fatal errors, the HDX will prevent the CoC from submitting the System Performance Measures report. The CoC will need to review and correct the original HMIS data and generate a new HMIS report for submission.

Some validation checks will result in warnings that require explanation, but will not prevent submission. Users should enter a note of explanation for each validation warning received. To enter a note of explanation, move the cursor over the data entry field and click on the note box. Enter a note of explanation and “save” before closing.

Measure 1: Length of Time Persons Remain Homeless

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

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

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

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

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)			Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Submitted FY 2017	Revised FY 2017	FY 2018	Submitted FY 2017	Revised FY 2017	FY 2018	Difference	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	1497	1626	1475	94	94	97	3	62	61	65	4
1.2 Persons in ES, SH, and TH	1876	2065	1855	133	159	165	6	77	79	85	6

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

	Universe (Persons)			Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Submitted FY 2017	Revised FY 2017	FY 2018	Submitted FY 2017	Revised FY 2017	FY 2018	Difference	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1718	1664	1554	370	131	148	17	188	75	90	15
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2088	2101	1924	362	192	206	14	184	93	108	15

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)		Returns to Homelessness in Less than 6 Months			Returns to Homelessness from 6 to 12 Months			Returns to Homelessness from 13 to 24 Months			Number of Returns in 2 Years	
	Revised FY 2017	FY 2018	Revised FY 2017	FY 2018	% of Returns	Revised FY 2017	FY 2018	% of Returns	Revised FY 2017	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	7	55	0	1	2%	1	4	7%	0	6	11%	11	20%
Exit was from ES	538	600	65	40	7%	42	29	5%	44	58	10%	127	21%
Exit was from TH	210	204	6	4	2%	9	9	4%	9	13	6%	26	13%
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	419	378	10	16	4%	22	10	3%	22	15	4%	41	11%
TOTAL Returns to Homelessness	1174	1237	81	61	5%	74	52	4%	75	92	7%	205	17%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	778	864	86
Emergency Shelter Total	484	589	105
Safe Haven Total	0	0	0
Transitional Housing Total	212	183	-29
Total Sheltered Count	696	772	76
Unsheltered Count	82	92	10

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	1876	2065	1855	-210
Emergency Shelter Total	1497	1626	1475	-151
Safe Haven Total	0	0	0	0
Transitional Housing Total	431	491	416	-75

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	444	529	609	80
Number of adults with increased earned income	56	63	59	-4
Percentage of adults who increased earned income	13%	12%	10%	-2%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	444	529	609	80
Number of adults with increased non-employment cash income	190	214	237	23
Percentage of adults who increased non-employment cash income	43%	40%	39%	-1%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	444	529	609	80
Number of adults with increased total income	223	252	277	25
Percentage of adults who increased total income	50%	48%	45%	-3%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	191	177	291	114
Number of adults who exited with increased earned income	35	31	34	3
Percentage of adults who increased earned income	18%	18%	12%	-6%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	191	177	291	114
Number of adults who exited with increased non-employment cash income	66	64	51	-13
Percentage of adults who increased non-employment cash income	35%	36%	18%	-18%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	191	177	291	114
Number of adults who exited with increased total income	90	88	82	-6
Percentage of adults who increased total income	47%	50%	28%	-22%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1434	1540	1388	-152
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	440	474	497	23
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	994	1066	891	-175

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1930	2064	1998	-66
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	783	827	920	93
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	1147	1237	1078	-159

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	50	42	44	2
Of persons above, those who exited to temporary & some institutional destinations	22	17	23	6
Of the persons above, those who exited to permanent housing destinations	23	17	17	0
% Successful exits	90%	81%	91%	10%

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

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1226	1319	1255	-64
Of the persons above, those who exited to permanent housing destinations	687	728	712	-16
% Successful exits	56%	55%	57%	2%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	1715	1854	1995	141
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	1658	1794	1938	144
% Successful exits/retention	97%	97%	97%	0%

2019 HDX Competition Report FY2018 - SysPM Data Quality

CT-503 - Bridgeport, Stamford, Norwalk, Danbury/Fairfield County CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports in order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

2019 HDX Competition Report FY2018 - SysPM Data Quality

	All ES, SH				All TH				All PSH, OPH				All RRH				All Street Outreach			
	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	578	553	566	576	259	235	214	210	1421	1620	1897	2000	13	122	186	272				
2. Number of HMIS Beds	484	468	516	526	196	165	208	206	1282	1478	1793	1898	4	122	186	272				
3. HMIS Participation Rate from HIC (%)	83.74	84.63	91.17	91.32	75.68	70.21	97.20	98.10	90.22	91.23	94.52	94.90	30.77	100.00	100.00	100.00				
4. Unduplicated Persons Served (HMIS)	1768	1835	1782	1599	528	533	509	439	1651	1797	2076	2252	545	667	464	697	982	312	73	20
5. Total Leavers (HMIS)	1352	1398	1354	1230	288	301	317	278	206	216	231	286	279		297	490	795	118	54	13
6. Destination of Don't Know, Refused, or Missing (HMIS)	362	98	101	113	77	29	26	20	32	17	9	11	79		0	4	257	11	5	0
7. Destination Error Rate (%)	26.78	7.01	7.46	9.19	26.74	9.63	8.20	7.19	15.53	7.87	3.90	3.85	28.32		0.00	0.82	32.33	9.32	9.26	0.00

2019 HDX Competition Report

Submission and Count Dates for CT-503 - Bridgeport, Stamford, Norwalk, Danbury/Fairfield County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/22/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/30/2019	Yes
2019 HIC Count Submittal Date	4/30/2019	Yes
2018 System PM Submittal Date	5/30/2019	Yes

FY 2019

COC # - CT 503

Continuum of Care

Attachment #02:

Moving-on Multifamily Preference

Attachment #02 documents include the following:

- CT Department of Housing Administration of the U. S. Department of Housing and Urban Development (HUD) SECTION 8 Housing Choice Voucher Program Plan
- Danbury Housing Authority Move on MOU with Danbury Housing First Team/CoC
- CoC Move-on Strategy Policy
- CoC Move-on Referral Form

THE PLAN

for Administration of the U. S.
Department of Housing and
Urban Development (HUD)

SECTION 8 Housing

Choice Voucher

Program

Effective JULY 2018



Office of Individual and Family Program

A tool for administering and managing the federal Section 8 voucher programs of the Connecticut Department of Housing. These programs include the Housing Choice Voucher, both tenant-based and project-based, Family Unification, Mainstream Housing Opportunities Program for Persons with Disabilities and the Veterans Affairs Supportive Housing Programs

STATE OF CONNECTICUT

Department of Housing

505 Hudson Street

Hartford, CT 06106-7107

affordable housing to meet the needs of all individuals and families statewide to ensure that Connecticut continues to be a great place to live and work.

The executive management of the department is vested in a Commissioner of Housing and a Deputy Commissioner. The Department of Economic and Community Development, which provides shared services, including but not limited to Human Resources, and Information Technology, supports DOH administratively. By statute, a statewide Housing Advisory Council provides guidance and assistance to the Commissioner. DOH has approximately 35 full-time employees and administers more than one-hundred and eighty million dollars in state general fund and state bond fund allocations, as well as fifty million dollars in direct federal grant funds.

Within the department, the Office of Individual and Family Programs is authorized to administer the HCV Program. In addition to the HCV program, the group maintains oversight of the Section 8 Moderate Rehabilitation Program, and the state-funded Rental Assistance Program (RAP) that has a significant commitment to supportive housing.

B. LOCAL GOALS [§ 24 CFR 982.1]

The Section 8 program is designed to achieve these major objectives:

1. To provide decent, safe and sanitary housing for very low-income families while maintaining their rent payments at an affordable level.
2. To ensure that all units meet housing quality standards and those families pay fair and reasonable rents.
3. To promote fair housing and the opportunity for very low-income families of all backgrounds to experience freedom of housing choice.
4. To aide in the elimination of chronic homelessness, and the achievement of the goals and objectives of ZERO 2016.
5. To promote a housing program that maintains quality service and integrity while providing an incentive to private property owners to rent to very low-income families.

In addition, the PHA has the following goals for the program:

1. To assist the local economy by increasing the occupancy rate and the amount of money flowing into the community.
2. To encourage the self-sufficiency of participating families.
3. To create positive public awareness and expand the level of support among families, owners and the community in accomplishing the PHA's mission.

4. To attain and maintain a high level of standards and professionalism in our day-to-day management of all program components.
5. To administer an efficient, high-performing agency through continuous improvement of the PHA's support systems and commitment to our employees and their development

C. PURPOSE OF THE PLAN [§ 24 CFR 982.54]

The purpose of the administrative plan is to establish policies for carrying out the programs in a manner consistent with HUD requirements and local goals and objectives contained in the Agency Plan. The Housing Choice Voucher Program was implemented as of October 1, 1999. The PHA is responsible for complying with all changes in HUD regulations pertaining to these programs. If such changes conflict with this plan, HUD regulations will have precedence. The original plan and any changes must be approved by the Commissioner of DOH, with the pertinent sections included in the Agency Plan and a copy provided to HUD.

Applicable regulations include:

1. § 24 CFR Part 5, General Program Requirements
2. § 24 CFR Part 8, Nondiscrimination Based on Handicap in Federally Assisted Programs
3. § 24 CFR Part 982, Section 8 Tenant-Based Assistance

D. ADMINISTRATIVE FEE RESERVE [§ 24 CFR 982.54(d)(21)]

All expenditures from the administrative fee reserve will be approved by the Commissioner and made in accordance with the approved budget.

E. RULES AND REGULATIONS [§ 24 CFR 982.52]

This administrative plan is set forth to define the PHA's local policies for operation of the housing programs in the context of federal laws and regulations. All issues related to Section 8 not addressed in this document are governed by such federal regulations, HUD memos, notices and guidelines or other applicable law. The policies in this Administrative Plan have been designed to ensure compliance with the consolidated annual contributions contract (ACC) and all HUD-approved applications for program funding.

F. LOCAL PREFERENCE FOR ADMISSION

Homeless Preference for Admission

The PHA will give preference to applicant households meeting all of the following criteria:

1. Are referred to PHA by either a statewide homeless service provider with whom PHA has executed a Memorandum of Understanding (MOU) outlining the provider's

responsibilities with respect to the provision of supportive housing and supportive services for the referred household, or through a DOH-funded homeless service program;

2. Have received a written commitment from the homeless service provider for supportive services to help the household's transition from supportive to permanent housing; and
3. Have received a written commitment from the homeless service provider for supportive services to help the household comply with Housing Choice Voucher program rules.

Persons transitioning out of the Department of Housing and Urban Development Continuum of Care housing programs (formerly Shelter Plus Care/Supportive Housing Programs) and/or any state funded Permanent Supportive Housing programs into permanent housing will be included as a priority group as part of this preference.

DOH Preference for HH's Moving from CoC /HUD PSH units

This preference shall be limited to applicants who have been certified as meeting the criteria for this preference by the homeless service provider noted above.

This preference shall be limited to two vouchers in three issued by the PHA.

G. TERMINOLOGY

The State of Connecticut Department of Housing and its contract administrator are referred to as the "PHA" or "public housing agency" throughout this document.

1. "Family" is used interchangeably with the words "applicant" or "participant" and can refer to a single person family.
2. "Tenant" is used to refer to participants in terms of their relation to owners.
3. "Disability" is used where "handicap" was formerly used.
4. "Non-citizens rule" refers to the regulation effective June 19, 1995 restricting assistance to U. S. citizens and eligible immigrants.
5. The Section 8 program also is known as the Housing Choice Voucher (HCV) Program.
6. "HQS" means the housing quality standards required by regulations and enhanced by the PHA.
7. "Failure to provide" refers to all requirements in the first Family Obligation. See Chapter 15, "Denial or Termination of Assistance."
8. "Merger date" refers to October 1, 1999 that is the effective date of the merging of the Section 8 Certificate and Voucher program into the Housing Choice Voucher Program.

See Glossary for other terminology.

DANBURY HOUSING FIRST COLLABORATIVE
MEMORANDUM OF UNDERSTANDING

This agreement is entered into on this 1st day of June 2015 between Association of Religious Communities, Catholic Charities of Fairfield County, Center for Human Development, The Housing Authority of the City of Danbury, New Reach, and Supportive Housing Works, Inc.

The Concept: A Danbury Housing First Collaborative will be created to address the persistent problems of homelessness and extreme vulnerability in the Danbury area. The ultimate goal is to end all chronic homelessness in the region by 2016.

The 'Collaborative' represents a continuation of system transformation across the I-95 coastal region, creating standardized care and a universal registry that identifies the most vulnerable, frequent users of services, prioritizing their placement in housing and allowing participating agencies to assess individuals and manage their care.

The following Members hereby commit to work collaboratively in the greater Danbury, Connecticut area beginning February 1, 2015. The efforts will be reviewed and revisited annually, (if not more frequently) to focus on solving the complex challenges of the chronic homeless, and will be called the Danbury Housing First Collaborative (the "DHF Collaborative" or DHFC), as described in further detail in this Memorandum of Understanding (MOU):

Members:

- Association of Religious Communities (ARC)
- Catholic Charities of Fairfield County (CCFC)
- Center for Human Development (CHD)
- The Housing Authority of the City of Danbury (HACD)
- New Reach, Inc.
- Supportive Housing Works, Inc. (SHW)

Additional support will ultimately be provided by a compliment of community housing and service providers, including the Danbury Continuum of Care, Western CT Mental Health Network, The City of Danbury, and The Danbury Housing Partnership. Separate agreements will be entered into with each additional community partner outlining what time and resources their agencies will commit to this DHF Collaborative.

Whereas, the collaborating agencies entering into this MOU recognize the need in the greater Danbury area for housing and supportive services for individuals and families, and the importance of a 'Housing First' model in meeting that need; and

Whereas, the collaborating agencies' goal is to house, support the most vulnerable individuals, and families. Homeless individuals will be screened using the Vulnerability Index and Service Prioritization Decision Assistance Tool (VI-SPDAT) with ongoing registry efforts. Available

housing opportunities will be offered to high scoring VI-SPDAT registrants, and to lower scoring registrants after discussion among collaborating agencies to evaluate level of need on a case by case basis.

Whereas, the collaborating agencies will also explore alternative housing opportunities in which long-term stably housed individuals in permanent supportive housing (PSH) units will be assessed using an acuity scale to determine their readiness for more independent living and termination of intense supportive services. Based on scores on the acuity scale, those individuals deemed appropriate will be connected to housing opportunities in which they can move on to independent living in order to free up PSH units for those deemed the most vulnerable and long-term homeless by the VI-SPDAT.

Whereas, the collaborating agencies will use the following housing opportunities which have been identified in the area and include:

- 5 units of housing which will be made available through the Connecticut Department of Housing
- 15 units of housing which has been committed to the Danbury region by the Balance of State Continuum of Care.
- 5 vouchers from The Housing Authority of the City of Danbury (HACD) for individuals who are moving from Shelter + Care units held by HACD where services are provided from Western CT Mental Health Network or Center for Human Development and have no need for ongoing intensive services based on their score on an acuity scale. Individuals receiving these vouchers will not be held to the peer review standards of the DHFC.
- Any other units and/or subsidies that become available

Whereas, the collaborating members will look for housing opportunities in the Greater Danbury Area so that more homeless individuals can be housed.

Whereas, collaborating members will operate as a Housing First team to provide housing, and support services to the chronically homeless population in the area, including, individuals and families with significant barriers to housing. This collaboration will operate using a team case management model and will provide intensive, and long-term housing support services to individuals and families based on the DMHAS permanent supportive housing case management model.

Therefore, the undersigned collaborating agencies agree to the following:

I. **Danbury Housing First Responsibilities:** DHFC will assume responsibility for providing staff and coordination of DHFC team and community partners.

II. **Housing:** DHFC will identify and coordinate housing units for this program.

III. **Service Delivery:** A team of support services providers or case managers, which reflect staffing contributions from each of the Members will be established incorporating best practices and sound case management standards,

TRAINING: All Housing First Team members and their organizational leaders will maintain fidelity to the Housing First model. Each Member will allow and require staff to participate in relevant training through the DMHAS Education and Training

24 GRASSY PLAIN STREET
MIDDLETOWN, CONNECTICUT 06801
HOMELESS OUTREACH TEAM
CASE MANAGEMENT PROGRAM

F A I T H I N A C T I O N
CatholicCharities



Division, Supportive Housing Track. Sound case management is a critical part of the DHFC commitment to permanent supportive housing and this training, targeted to supportive housing staff, will strengthen core competencies in tenant engagement and client-centered service delivery.

- The Housing First Case Management Team will operate with an approximately equal staff/client ratio, recognizing that caseload numbers may be initially smaller due to intensity of client need. The Case Management Team will be composed of staff from each from the following Member Agencies:
 - Association of Religious Communities (ARC)
 - Catholic Charities of Fairfield County (CCFC)
 - Center for Human Development (CHD)
 - New Reach, Inc.

These members will be responsible for the overall coordination and supervision of case management for clients served by the DHF Collaborative. In addition, the DHFC Team includes the Team Leader (the "Team Leader"). The Team Leader will be a representative of one of the member agencies and will be voted on by one representative of each member agency.

- Team Leader Role and Responsibilities
 - i. The Team Leader will maintain an up-to-date inventory of Landlords and serve as a point of contact for the DHFC.
 - ii. The Team Leader will report to the Executive Committee and apprise them of trends, issues and opportunities in housing.
 - iii. The Team Leader will coordinate DHFC case managers regarding housing placement, management of clients, and apprise case managers of current issues and trends.
 - iv. The Team Leader will assist with the screening process for client housing.
 - v. The Team Leader will manage the housing registry, present new clients to the case management team and collaborate with the team to assign clients to case managers.
 - vi. The Team Leader will communicate with agency supervisors on a regular basis to ensure the case management team adheres to the standards of practice identified and approved by the DHFC.
 - vii. The Team Leader will work to optimize all community resources and services.
 - viii. The Team Leader will chair the Danbury Housing Placement Committee.
 - ix. The Team Leader will be a representative of the DHF Collaborative at Steering committee meetings, appropriate community meetings, and in the Greater Danbury community at-large.

- x. The Team Leader will coordinate a peer review of standards of practice including a peer chart review.
- xi. The Team leader will coordinate the evaluation/preparation of data for performance reports requested by funding sources (if applicable) and perform other related work as assigned by the Executive Committee.

The Team Leader is appointed by the Executive Committee, which is described below.

IV. Case Management: The Housing First Team will provide intensive case management and clinical support services to individuals and families. The Housing First Team, with support from the Danbury Continuum of Care, will provide housing case management following the DMHAS Supportive Housing model as needed:

- a. Housing assistance: search, application process, lease signing, furnishings, utilities
- b. Service planning, coordination
- c. Treatment referrals (medical, psychiatric and substance abuse related)
- d. Support to develop ADL's, community connections, empowerment, self-help
- e. Weekly (minimum) contact, with at least two face-to-face visits per month, one being a home visit to each client apartment
- f. Budgeting, money management, financial skill development, advocacy for benefits/entitlements
- g. Wellness management, health and relapse prevention
- h. Employment support, education and training, school linkages
- i. Act as a liaison for clients with landlords to ensure unit repairs are made, rent is paid, and to maintain housing stability
- j. Be available as a resource for landlords to mediate tenant/landlord issues
- k. Crisis intervention/prevention

V. Governance:

- a. The Danbury Housing First Collaborative will establish an Executive Committee, consisting of the executive directors of the member agencies or their representatives, and the DHFC Team will be overseen directly by the Executive Committee. The Executive Committee shall meet quarterly or as needed to address the progress of DHFC efforts and review funding contracts/resources. Meetings will be facilitated by an Executive Committee Member. The designated Member will convene meetings while Member Agencies are responsible for participation under this MOU.
- b. The DHFC is considered to be aligned with Opening Doors of Fairfield County. The Executive Committee will coordinate with ODFC and other appropriate agencies throughout the region to ensure its goals are aligned with the needs of the community.
- c. New members may be added and existing members can be released from the DHFC by a vote of the Executive Committee members.
- d. It is desired that decisions facing the DHFC will be made by consensus of all members but when that is not possible, a vote will be taken and the majority will rule.

VI. Funding procedures:

- a. **Grants:** Funding options will be brought to the Executive Committee for consideration. The Executive Committee will determine which grant applications are submitted on behalf of the Collaborative and which agency can present the strongest application. That agency would be the Lead Agency for that grant.
- b. As described above the lead agency would be voted on by one representative from each Member Agency. The Lead Agency will be responsible for contract reporting as required by each individual grant secured. The Lead Agency will provide periodic reports to the Collaborative.

VII. Data Reporting: Member Agencies will commit to using HMIS/ECM/CaseWorthy database. Efforts will follow a common standard of collecting and reporting data that will assure the seamless operation of the DHFC, meet all funding requirements, and support effective evaluation of participating programs. The Member Agencies will be responsible for timely input of data into the management information system, agree to share data electronically if and when necessary, and with all proper authorization, agree to a common authorization for release of information form, and agree to develop and adhere to a policy regarding monitoring of data quality on an ongoing basis.

In witness whereof, each of the undersigned sets his or her name, as authorized by the Collaborating Agency, and commits to further the purposes of this MOU as set forth above.

Member Agencies:

<p><u>Rev. J. J. Leopold</u> Association of Religious Communities (ARC)</p>	<p><u>8/15/16</u> Date</p>
<p><u>[Signature]</u> Catholic Charities of Fairfield County (CCFC)</p>	<p><u>8/17/16</u> Date</p>
<p><u>James Goodwin</u> Center for Human Development (CHD)</p>	<p><u>8/10/16</u> Date</p>
<p><u>Mary C. Distenfeld</u> Housing Authority of the City of Danbury (HACD)</p>	<p><u>8/25/16</u> Date</p>
<p><u>Kelley Jay</u> New Reach, Inc</p>	<p><u>8/25/16</u> Date</p>
<p><u>David Rich</u> Supportive Housing Works, Inc</p>	<p><u>8/12/16</u> Date</p>

CT 503 CoC MOVE ON STRATEGY

FAIRFIELD COUNTY: MOVING ON FROM PERMANENT SUPPORTIVE HOUSING

BACKGROUND

Over the course of time in a PSH project, many participants stabilize, connect to community supports, and experience marked recovery from the disability they presented with. These participants may not need the level of supportive services associated with the PSH project. Moving On from PSH breaks the cycle of homelessness, helps households transition to stability, and learn independent living skills.

Discussion about exiting PSH services should be individualized for each participant, informed by multiple factors (in detail below). All participants in Moving On must be assisted through the transition fully and informed that they may at any time contact the PSH program for assistance to ensure they remain stably housed. No household is required to move out of PSH, regardless of how long they have been enrolled in the program; this is client choice only.

Moving On from PSH increases available vacancies within existing stock so that more of our vulnerable people experiencing homelessness can access supportive housing without having to wait for newly created units to come on line.

ELIGIBILITY

1. Maintained in a PSH program for a minimum of twelve consecutive months
2. DMHAS Acuity Index has been completed within the last 30 days and household falls within the 'Ideal Range' in each of the 3 areas
 - a. Housing: 16-18
 - b. Income & Benefits; Health; and Supportive Services and Resources: 35-39
 - c. Parenting and Child Services: 13-15
 - i. Households w/no children automatically score a 15
3. Household must only be meeting the minimum case management requirements to sustain their housing
4. PSH case manager and supervisor's assessment deems household is appropriate for moving on
5. HMIS data will be reviewed based off length of time in PSH and offered to those clients as well, to ensure all clients are provided the opportunity

PROCEDURE

PSH case manager can begin discussing with households whether they are interested in the opportunity for a Moving On Voucher post twelve months in PSH. If identified household meets all eligibility requirements, PSH case manager completes the Moving On Referral form and submitted via Housing Placement Meeting for client to be added to the Moving On Waitlist.

Moving On Waitlist is a first come, first serve ongoing waitlist. If extenuating circumstance is presented where there is a change in prioritization, the PSH case manager would need to case conference at Housing Placement for the committee to approve. Moving On Vouchers will rotate around each of the four sub-communities within Fairfield County: Bridgeport, Norwalk, Stamford, Danbury, then back to Bridgeport, etc. based off the vacancy it creates.

Any household that receives a Moving On Voucher, the housing resource will come to CAN for the next prioritized household on the By Name List (BNL) to be matched. Any client in a PSH unit designated for a specific subpopulation is eligible for a Moving On voucher, but will be offered based off identified need of clients on the BNL that meet the subpopulation criteria.

POST MOVING ON VOUCHER

PSH case manager must contact household who received the Moving On Voucher once per month for three consecutive months to assist with the transition and stabilize.

Households are exited from their HMIS and DDap Program Enrollments on the date of move out. PSH agency can decide how to track the three months of follow up services (HMIS, notes in the household's chart).

Should any household transitioned from PSH to a Moving On Voucher become unstable in their housing, the previous PSH provider should attempt to reengage with the household, develop a plan to mitigate the crisis and connect to community supports as needed. If a client demonstrates need for increase in services again, the PSH case manager will case conference at the HPM for housing planning.

MOVING ON VOUCHER REFERRAL FORM

CLIENTS NAME: _____ HMIS ID: _____

REFERRING AGENCY: _____

REFERRING CASE MANAGER CONTACT INFO: _____

PSH PROGRAM NAME: _____ DATE HOUSED: _____

DMHAS ACUITY INDEX SCORE (COMPLETED W/IN LAST 30 DAYS):

HOUSING	INCOME & BENEFITS; HEALTH; SUPPORTIVE SERVICES & RESOURCES	PARENTING & CHILD SERVICES

DOES THE CLIENT WANT TO LEAVE THE STATE OF CT ANYTIME IN THE FUTURE?

YES

NO

ANY ADDITIONAL INFORMATION: _____

CASE MANAGER SIGNATURE

DATE

AGENCY SUPERVISOR SIGNATURE

DATE

I AGREE TO BE ADDED TO THE MOVING ON WAITLIST AND UNDERSTAND THAT A HOUSING OPPORTUNITY WILL TAKE TIME TO BE OFFERED.

CLIENT SIGNATURE

DATE

FY 2019

CT 503

Continuum of Care

Attachment #03:

1C-4. PHA Administrative Plan—

Homeless Preference

Attachment #03 documents include the following:

- Danbury CT Housing Authority Applicable Section
- Bridgeport CT Housing Authority Applicable Section
- Norwalk CT Housing Authority Applicable Section
- Stamford CT Housing Authority/ OBA Charter Oak Communities Applicable Language
- CT Department of Housing Authority Applicable Section

Danbury Housing Authority

Local Preference Select Pages

Chapter 1

STATEMENT OF POLICIES AND OBJECTIVES

INTRODUCTION

The Section 8 program was enacted as part of the Housing and Community Development Act of 1974, which recodified the U. S. Housing Act of 1937. The Housing and Community Development Act has been amended from time to time, and its requirements, as they apply to the Section 8 tenant-based program, are described in and implemented through this administrative plan.

The Housing Authority of the City of Danbury's Section 8 program is a regional program, which covers communities such as Danbury, Brookfield, Ridgefield, New Milford and Newtown. HACD administers the following types of voucher programs:

Housing Choice Vouchers

Housing Choice Vouchers provide subsidies to low income persons and freedom of choice to enable them to rent affordable, decent, safe and sanitary housing anywhere in the United States.

Moderate Rehabilitation

Under the Moderate Rehabilitation Program housing subsidy assistance is attached to units whose owner agreed to rehabilitate the structure. From time to time, new allocations by HUD are made available to the HACD under the McKinney Act.

Family Unification Program (FUP)

The Family Unification Program (FUP) provides rental assistance to families in cases where the need for adequate housing is a primary factor in the reunification of children with families that have been separated or are at risk of being separated.

Violence Against Women

The Violence Against Women Act (VAWA) provides rental assistance to victims of domestic violence families in cases where the need for housing is a primary factor in relocating the families that have been displaced due to domestic violence, including dating violence, sexual assault, and stalking.

Mainstream Program

The HACD received an allocation of Housing Choice Vouchers to assist applicants with disabilities to secure housing in the private market. The HA is committed to reducing homelessness by providing permanent housing solutions. The HA will allocate four vouchers to the local Coordinated Access Network (CAN) for use in selecting applicants from the By Name List (BNL). All applicants' eligibility will be determined in accordance with the provisions of the Mainstream Voucher Program.

Applicants who meet the criteria for a specified category and are admitted under targeted funding and who are not identified as a special admission are identified by codes in the automated system.

D. INCOME TARGETING

As required by QHWRA, each fiscal year the HACD will target a minimum of 75% of its Section 8 new admissions for families whose income does not exceed 30 percent of the area median income. HUD refers to these families as “extremely low income families.”

The HACD’s income targeting requirement does not apply to low-income families continuously assisted as provided for under the 1937 Housing Act.

E. LOCAL PREFERENCES

Residency Preference

Effective January 1, 2007, a *Residency preference* shall be given to HACD Applicants who are residents of the Greater Danbury Area, who work within the Greater Danbury area, whose last permanent address was within the Greater Danbury area and applicant has not claimed local residency preference in another community where the applicant is temporarily residing OR who have been offered employment in the Greater Danbury area. Residency Preference shall not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, sex, sexual orientation, religion, age, handicap, disability, national origin, ethnicity, marital status, gender or familial status of any member of an Applicant household.

Verification Requirements

Applicants claiming a HACD Residency Preference shall be required to verify this through:

1. Proof of residency at an address within the Greater Danbury Area limits (No length of stay verification will be imposed on Applicants claiming this Preference.); **or**
2. Proof that the Applicant is currently employed or has obtained employment in the area; **or**
3. Proof that the Applicant's last permanent address was within the Greater Danbury Area; **or**
4. Proof that an Applicant has not claimed local preference in another community.

Homelessness Preference

A homelessness preference is given to HACD Applicants and/or households that lack a fixed, regular and adequate nighttime habitation OR the primary nighttime dwelling if one of the following applies:

- A supervised public or private shelter designed to provide temporary living accommodations (includes welfare hotels, congregate shelters and transitional housing);
- A public or private place not designed for, or ordinarily used as, a regular sleeping place for human beings.

Persons living with existing HACD residents or living with residents either as authorized or unauthorized members of the household or living with residents in private housing DO NOT qualify as homeless.

Verification Requirements:

1. Submission of a “Certificate of Homelessness” fully completed by an appropriate source or the Applicant's signed statement that he/she lacks a fixed, regular and adequate nighttime residence; or his/her primary nighttime residence is:
 - a. supervised public or private shelter designed to provide temporary housing accommodations (i.e., welfare hotels, congregate shelters and transitional housing);
 - b. a public or private place not designed or used as regular sleeping place for human beings.
2. A third-party written verification from a public or private facility that provides shelter for homeless individuals, the local police department, or a social services agency, certifying the Applicant's homeless status in accordance with the definition in this policy.

F. Mainstream Voucher preference

A mainstream voucher preference is given to those who are non-elderly persons with disabilities transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless.

G. Absolute Preference for Project Based Vouchers

In-place families must be placed on the Project Based Voucher waiting list and given an absolute preference for continued occupancy at the project with project based assistance.

F. REMOVAL FROM WAITING LIST AND UPDATING (24 CFR 982.204(c))

The HACD will annually send applicants an update inquiry to ensure the applicant’s continued interest in, and need for, housing. An applicant who does not return the inquiry by the requested deadline date will have his or her name removed from the waiting list.

An extension of 10 days to respond will be granted, if requested and needed as a reasonable accommodation for a person with a disability.

Any mailings to the applicant that require a response will state that failure to respond within the stated date will result in the applicant's name being dropped from the waiting list.

If a letter is returned by the post office without a forwarding address, the applicant will be removed without further notice and the envelope and letter will be maintained in the file. If a letter is returned with a forwarding address, it will be re-mailed to the address indicated.

If the applicant did not respond to the HACD request for information or updates because of a family member's disability, the HACD will reinstate the applicant in the family's former position on the waiting list.

Bridgeport CT Housing Authority

Park City Communities

Local Preference Select Pages



7. The PHA may request documentation from the applicant needed to verify the information provided at the time the application is taken.
 - a. The following information will be verified according to HACB's ***Procedure on Verification***, to determine qualification for admission to HACB's housing: **24 CFR § 960.259**
 - 1) Family composition and type (Elderly/Disabled/Near elderly /Non-elderly)
 - 2) Annual Income
 - 3) Assets and Asset Income
 - 4) Deductions from Income
 - 5) Preferences
 - 6) Social Security Numbers of all Family Members⁵
 - 7) Applicant Screening Information
 - 8) Citizenship or eligible immigration status
 - 9) Photo identification of all adult family and household members
 - b. Third party written, faxed or electronic verification is the required form of documentation. Any other form of verification requires a note to the file explaining its use. **24 CFR § 960.259**

E. The Preference System

1. Preferences establish the order of applicants on the waiting list. An admission preference does not guarantee admission. Every applicant must still meet HACB's Selection Criteria before being offered an apartment. Preferences will be granted to applicants who are otherwise qualified and who, at the time of the offer (immediately prior to execution of a lease), are verified to meet the definitions of the preferences described below. **24 CFR § 960.206**
2. Notwithstanding any applicant's application number, HACB will select applicants from the waiting list in such a way as to ensure that at least 40 percent of the applicants admitted to the public housing program during any fiscal year are at or below the Extremely Low Income (ELI) limit – 30 percent of the median income for the MSA-- at the time of admission. HACB will not implement income tiers, since analysis of the waiting list demographics indicates that reaching the 40 percent goal will be easily reached.

If necessary to meet the statutory requirement that 40 percent of newly admitted families in any fiscal year be families who are extremely low-income (unless a different target is agreed to by HUD), the HACB retains

⁵ Or certification that they do not have a social security number, if the individual doesn't have a social security number.



the right to skip higher income families on the waiting list to reach extremely low-income families. This measure will only be taken if it appears the goal will not otherwise be met. To ensure this goal is met, the Housing Authority will monitor incomes on a monthly basis of newly admitted families and the income of the families on the waiting list. If there are not enough extremely low-income families on the waiting list, we will conduct outreach on a non-discriminatory basis to attract extremely low-income families to reach the statutory requirement

3. Ranking Preferences

- a. Displaced persons as defined under Section XII of the ACOP;
- b. Referrals from advocates of victims of domestic violence, dating violence or stalking and referrals from governmental agencies for persons under a witness protection program; and
- c. Persons who are veterans, or who are elderly (age 62 years and older) or elderly persons that require congregate care, or persons that are homeless, or persons that are disabled.

Families that qualify for no Ranking preferences will be categorized as No-preference families.

4. Programmatic Preferences- The authority reserves the right to establish new programmatic preferences and create sub waiting lists through formal notification of existing eligible applicant/transfers.

F. Screening Applicants for Admission

- 1. All applicants shall be screened in accordance with HUD's regulations and sound management practices. During screening, HACB requires applicants to demonstrate ability to comply with the essential provisions of the lease: **24 CFR§ 960.202 – 205**
 - a. to pay rent and other charges (e.g. utility bills) as required by the lease in a timely manner;
 - b. to care for and avoid damaging the apartment and common areas;
 - c. to use facilities and equipment in a reasonable way;
 - d. to create no health, or safety hazards, and to report maintenance needs;
 - e. not to interfere with the rights and peaceful enjoyment of others, and to avoid damaging the property of others;
 - f. not to engage in prohibited criminal activity that threatens the health, safety or right to peaceful enjoyment of the premises by other residents or staff; and not to engage in drug-related criminal activity; and



- g. to comply with necessary and reasonable rules and program requirements of HUD and the HACB.
2. HACB will determine each applicant family's ability to comply with the essential lease requirements in accordance with HACB's ***Procedure on Applicant Screening***.
- a. Any costs incurred to complete the application process and screening will be paid by HACB.
 - b. Applicants who owe money to HACB or any other housing authority will be rejected. **24 CFR §203**
 - c. The HACB is **required** to reject the applications of certain applicants for criminal activity or drug abuse by family members⁶:
 - 1) The HACB is required to reject any applicant for three years from the date of eviction if any household member has been evicted from any federally assisted housing for drug-related criminal activity. However, the HACB may admit the household if the HACB determines that: **24 CFR § 204(a)**:
 - a) The evicted household member who engaged in drug-related criminal activity has successfully completed a supervised drug rehabilitation program approved by the HACB, or
 - b) The circumstances leading to the eviction no longer exist (for example, the criminal household member has died or is imprisoned).
 - c) The applicant household will not include the member involved in drug-related criminal activity
 - 2) The HACB is **required** to reject the application of a household if the HACB determines that:
 - a) Any household member is currently engaging in illegal use of a drug; or **24 CFR § 960.204 (a) (2)**⁷
 - b) The HACB has reasonable cause to believe that a household member's illegal use or pattern of illegal use of a drug may threaten the health, safety, or right to peaceful enjoyment of the premises by other residents; or **24 CFR § 960.204 (a) (2)**
 - c) Any household member has ever been convicted of manufacture or production of methamphetamine on the premises of any federally assisted housing; or **24 CFR § 960.204 (a) (3)**

⁶ Criminal history on children under age 18 who are charged as adults will be used.

⁷ For purposes of this section a household member is "currently engaged in" the criminal activity if the person has engaged in the behavior recently enough to justify a belief that the behavior is current



- d) Any member of the household is subject to a lifetime registration requirement under a State sex offender registration program; or 24 CFR § 960.204(a) (4)
- e) Any member of the household's abuse or pattern of abuse of alcohol may threaten the health, safety, or right to peaceful enjoyment of the premises by other residents. 24 CFR § 960.204. (a)(4)⁸
- f) In addition to the HUD-required rejections for criminal activity, HACB will reject applicants if HACB determines that
 - 1) Any household member has ever been convicted of arson or child molestation; or 24 CFR § 960. 203. (c)(3)
 - 2) Any household member has a criminal history in the past three years that involves crimes of violence to persons or property; 24 CFR § 960.203.(c)
 - 3) Crimes of violence to persons or property would include but not be limited to homicide or murder, destruction of property or vandalism, burglary, robbery or theft, drug trafficking, drug manufacture, drug use or drug possession, threats or harassment, assault or fighting, domestic violence, weapons offenses, criminal sexual assault, home invasion. 24 CFR § 960.203
 - 4) The HACB has reasonable cause to believe that a household member's involvement in gang activity in the past three years may threaten the health, safety, or right to peaceful enjoyment of the premises by other residents.
 - a) An applicant's intentional misrepresentation of information related to eligibility, preference for admission, housing history, allowances, family composition or rent will result in rejection. Unintentional mistakes that do not confer any advantage to the applicant will not be considered misrepresentations.
 - b) Applicants must be able to demonstrate the ability and willingness to comply with the terms of HACB's lease, either alone or with assistance that they can demonstrate they will have at the time of admission.⁹ Availability of

⁸ HACB must be able to show a relationship between the applicant household member's abuse of alcohol and behavior that threatens the health, safety, or right to peaceful enjoyment of other residents.

⁹ Applicants whose landlord, financial, criminal and other references demonstrate that they are already willing and able to comply with lease terms in their existing housing will be considered to have met this criterion, whether or not they are disabled. Applicants whose housing situations make it difficult for HACB to determine whether or not they are able and willing to comply with lease terms (e.g. because they are homeless, are living with friends or relatives, or have other non-traditional housing circumstances) will have to demonstrate ability and willingness to comply with lease terms whether or not they are disabled.

PHA Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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Second Year Annual PHA Plan Plan 2015-2019

NORWALK HOUSING AUTHORITY

Public Comment Draft: 10/23/2015

Chapter 4.J

Selection Method

NHA POLICY

FULL APPLICATION FOR ADMISSION TO HOUSING

UP TO 120 DAYS BEFORE UNIT AVAILABILITY, FAMILIES ON THE WAITING LIST WILL BE INVITED TO SUBMIT A FULL APPLICATION WHICH WILL INCLUDE THE INFORMATION LISTED ON THE FOLLOWING PAGES AND FULLY DESCRIBED IN APPENDIX J.

Local Preferences

PHAs are permitted to establish local preferences, and to give priority to serving families which meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities which can be documented by generally accepted data sources.

NHA Policy

The need for public housing in Norwalk exceeds the availability of funds for this purpose and a housing unit is a scarce resource which is in great demand. Housing is made available to those most in need and reflecting the priorities of the Norwalk Housing Authority through the local preferences described below.

Local Preferences

- Working head of household or working family member including a person 62 years or older or a disabled person
- Person who lives in or works in Norwalk or who has a job offer to work in Norwalk
- Chronically homeless individuals and families will receive a limited local preference for five apartments effective April 1, 2013 subject to HUD approval. If chronically homeless individuals and families are not approved by HUD, then a limited local preference for five apartments for homeless individuals and families will be substituted, if approved by HUD. Applicants for this preference shall be required to provide documentation of their chronic homelessness to the coordinated core team of Greater Norwalk Opening Doors.

The coordinated core team will determine which individuals and families, who can be stabilized through supportive housing, meet the federal definition of chronically homelessness as defined in section 24 of the code of federal regulations, part 91.5 which is summarized as follows: (1) An individual who (i) is homeless and lives in a place not meant for human habitation, a safe haven, or in an emergency shelter; and (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least one year or on at least four separate occasions in the last 3 years, where each homeless occasion was at least 15 days; and (iii) can be diagnosed with one or more disabling conditions. Applicants who received this preference will be offered supportive services provided by a member of the coordinated care team of Greater Norwalk Opening Doors.

Ranking Preferences

Ranking preferences are the total weight assigned to preferences using the weighting table below.

Applicants may have multiple preferences. All preference selections are made using this weighing system except for the five chronically homeless, if approved by HUD or homeless, effective April 1, 2013, who will receive a limited local preference. Chronically homeless or homeless, depending upon HUD approval, will be selected by the date and time of application, or if the same by lottery.

The Weighting Table is:

PREFERENCE	WEIGH
1. Working head of household or working family member, or a person 62 years old or older or a disabled person.	3
2. Person who lives in or works in Norwalk or who has a job offer to work in Norwalk.	1
Total Preference Points Possible	4

Applicants may have multiple preferences. All reference selections are made using this weighting system and within each pool, applicants are selected by date and time. If date and time are the same, a lottery is used to sort applicants.

The preference weighting system for selection is further limited by the following process:

When vacancies occur, the first five vacancies will be filled from the preference pool (described above) and the next two will be selected from all households on the waiting list using date and time of application only, starting with the oldest applicant first. This process of five households from the preference pool and two from the entire waiting list will be repeated.

Note: Families with disabilities are given preference for one bedroom family units over other eligible one bedroom applicants. **Income Targeting Requirement**

HUD requires that extremely low-income (ELI) families make up at least 40% of the families admitted to the LRPB program during the PHA's fiscal year. ELI families are those with annual incomes at or below 30% of the area median income. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family. In addition, if the HCV program exceeds its minimum targeting requirement of 75% ELI admissions, the minimum LRPB targeting threshold may be reduced by the lesser of 10% of LRPB admissions for the fiscal year; 10% of admissions to the HCV program for the fiscal year; or the number of low income [>30% of AMI] families commencing occupation in the fiscal year in census tracts with a poverty rate greater than 29%.

In addition, the PHA must monitor its developments in terms of concentration of low income or high income residents. If a 'covered' development requires a deconcentration of either low income or high income families, the PHA may skip families on the waiting list in order to satisfy the deconcentration requirement.

For Project Based Section 8 developments, at least 40% of the move-ins must meet the ELI standard. Compliance with income targeting requires owners to count both move-ins [from other HUD assisted developments] and initial admissions to the Section 8 project based assistance program.

PROPOSED POLICY

THE NEED FOR PUBLIC HOUSING IN NORWALK EXCEEDS THE AVAILABILITY OF FUNDS FOR THIS PURPOSE AND A HOUSING UNIT IS A SCARCE RESOURCE WHICH IS IN GREAT DEMAND. HOUSING IS MADE AVAILABLE TO THOSE MOST IN NEED AND REFLECTING THE PRIORITIES OF THE NORWALK HOUSING AUTHORITY THROUGH THE LOCAL PREFERENCES DESCRIBED BELOW.

LOCAL PREFERENCES

WORKING HEAD OF HOUSEHOLD OR WORKING FAMILY MEMBER INCLUDING A PERSON 62 YEARS OR OLDER OR A DISABLED PERSON

PERSON WHO LIVES IN OR WORKS IN NORWALK OR WHO HAS A JOB OFFER TO WORK IN NORWALK

CHRONICALLY HOMELESS INDIVIDUALS AND FAMILIES WILL RECEIVE A LIMITED LOCAL PREFERENCE FOR TWO (2) PUBLIC HOUSING UNITS PER YEAR UNTIL TWENTY (20) PARTICIPANTS HAVE BEEN SERVED. WHEN PERSONS WHO HAVE RECEIVED THIS PREFERENCE VACATE THE UNIT, THE UNIT WILL BE OFFERED TO ANOTHER HOMELESS APPLICANT WHO IS HIGHEST PRIORITY UNDER THE VULNERABILITY INDEX, IF THE VULNERABILITY INDEX IS BEING USED BY THE GNHF COLLABORATIVE. OTHERWISE SELECTION BY DOA

APPLICANTS FOR THIS PREFERENCE SHALL BE REQUIRED TO PROVIDE DOCUMENTATION OF THEIR CHRONIC HOMELESSNESS TO THE COORDINATED CORE TEAM OF GREATER NORWALK HOUSING. THE COORDINATED CARE TEAM WILL DETERMINE WHICH INDIVIDUALS AND FAMILIES, WHO CAN BE STABILIZED THROUGH SUPPORTIVE HOUSING, MEET THE FEDERAL DEFINITION OF CHRONICALLY HOMELESSNESS AS DEFINED IN SECTION 24 OF THE CODE OF FEDERAL REGULATIONS, PORT 91.5 WHICH IS SUMMARIZED AS FOLLOWS: (I) AN INDIVIDUAL WHO (I) IS HOMELESS AND LIVES IN A PLACE NOT MEANT FOR HUMAN HABITATION, A SAFE HAVEN, OR IN AN EMERGENCY SHELTER; AND (II) HAS BEEN HOMELESS AND LIVING OR RESIDING IN A PLACE NOT MEANT FOR HUMAN HABITATION, A SAFE HAVEN, OR IN AN EMERGENCY SHELTER CONTINUOUSLY FOR AT LEAST ONE YEAR OR ON AT LEAST FOUR SEPARATE OCCASIONS IN THE LAST 3 YEARS, WHERE EACH HOMELESS OCCASION WAS AT LEAST 15 DAYS; AND (III) CAN BE DIAGNOSED WITH ONE OR MORE DISABLING CONDITIONS. IF THE COORDINATED CARE TEAM IS UNABLE TO PROVIDE THE VULNERABILITY INDEX THEN DATE OF APPLICATION WILL BE USED. IT IS REQUIRED THAT INDIVIDUALS PARTICIPATE IN A TREATMENT PLAN PRESCRIBED BY THE PROVIDER AS A MATERIAL CONDITION.

RANKING PREFERENCES

RANKING PREFERENCES ARE THE TOTAL WEIGHT ASSIGNED TO PREFERENCES USING THE WEIGHTING TABLE BELOW.

APPLICANTS MAY HAVE MULTIPLE PREFERENCES. ALL PREFERENCE SELECTIONS ARE MADE USING THIS WEIGHING SYSTEM EXCEPT FOR THE CHRONICALLY HOMELESS, WHO WILL RECEIVE A LIMITED LOCAL PREFERENCE.

LOCAL PREFERENCE

NHA POLICY

NHA WILL LEAVE THE WAITING LIST FOR THE LIMITED LOCAL PREFERENCE FOR THE HOMELESS OPEN WHILE KEEPING IT CLOSED FOR ALL OTHER APPLICANTS.

THE WEIGHTING TABLE IS:

<i>PREFERENCE</i>	<i>WEIGH</i>
<i>WORKING HEAD OF HOUSEHOLD OR WORKING FAMILY MEMBER, OR A PERSON 62 YEARS OLD OR OLDER OR A DISABLED PERSON.</i>	<i>3</i>
<i>PERSON WHO LIVES IN OR WORKS IN NORWALK OR WHO HAS A JOB OFFER TO WORK IN NORWALK.</i>	<i>1</i>
<i>LIMITED LOCAL PREFERENCE</i>	<i>6</i>
<i>TOTAL PREFERENCE POINTS POSSIBLE</i>	<i>10</i>

APPLICANTS MAY HAVE MULTIPLE PREFERENCES. PREFERENCE SELECTIONS EXCEPT FOR THE LLP WILL BE MADE USING THIS WEIGHTING SYSTEM AND WITHIN EACH POOL, APPLICANTS ARE SELECTED BY DATE AND TIME. IF DATE AND TIME ARE THE SAME, A LOTTERY IS USED TO SORT APPLICANTS.

THE PREFERENCE WEIGHTING SYSTEM FOR SELECTION IS FURTHER LIMITED BY THE FOLLOWING PROCESS:

WHEN VACANCIES OCCUR, THE FIRST FIVE VACANCIES WILL BE FILLED FROM THE PREFERENCE POOL (DESCRIBED ABOVE) AND THE NEXT TWO WILL BE SELECTED FROM ALL HOUSEHOLDS ON THE WAITING LIST USING DATE AND TIME OF APPLICATION ONLY, STARTING WITH THE OLDEST APPLICANT FIRST. THIS PROCESS OF FIVE HOUSEHOLDS FROM THE PREFERENCE POOL AND TWO FROM THE ENTIRE WAITING LIST WILL BE REPEATED.

NOTE: FAMILIES WITH DISABILITIES ARE GIVEN PREFERENCE FOR ONE BEDROOM FAMILY UNITS OVER OTHER ELIGIBLE ONE BEDROOM APPLICANTS. INCOME TARGETING REQUIREMENT

HUD REQUIRES THAT EXTREMELY LOW-INCOME (ELI) FAMILIES MAKE UP AT LEAST 40% OF THE FAMILIES ADMITTED TO THE LRPH PROGRAM DURING THE PHA'S FISCAL YEAR. ELI FAMILIES ARE THOSE WITH ANNUAL INCOMES AT OR BELOW 30% OF THE AREA MEDIAN INCOME. TO ENSURE THIS REQUIREMENT IS MET, A PHA MAY SKIP NON-ELI FAMILIES ON THE WAITING LIST IN ORDER TO SELECT AN ELI FAMILY. IN ADDITION, IF THE HCV PROGRAM EXCEEDS ITS MINIMUM TARGETING REQUIREMENT OF 75% ELI ADMISSIONS, THE MINIMUM LRPH TARGETING THRESHOLD MAY BE REDUCED BY THE LESSER OF 10% OF LRPH ADMISSIONS FOR THE FISCAL YEAR; 10% OF ADMISSIONS TO THE HCV PROGRAM FOR THE FISCAL YEAR; OR THE NUMBER OF LOW INCOME [>30% OF AMI] FAMILIES COMMENCING OCCUPATION IN THE FISCAL YEAR IN CENSUS TRACTS WITH A POVERTY RATE GREATER THEN 29%.

IN ADDITION, THE PHA MUST MONITOR ITS DEVELOPMENTS IN TERMS OF CONCENTRATION OF LOW INCOME OR HIGH INCOME RESIDENTS. IF A 'COVERED' DEVELOPMENT REQUIRES A DECONCENTRATION OF EITHER LOW INCOME OR HIGH INCOME FAMILIES, THE PHA MAY SKIP FAMILIES ON THE WAITING LIST IN ORDER TO SATISFY THE DECONCENTRATION REQUIREMENT.

FOR PROJECT BASED SECTION 8 DEVELOPMENTS, AT LEAST 40% OF THE MOVE-INS MUST MEET THE ELI STANDARD. COMPLIANCE WITH INCOME TARGETING REQUIRES OWNERS TO COUNT BOTH MOVE-INS [FROM OTHER HUD ASSISTED DEVELOPMENTS] AND INITIAL ADMISSIONS TO THE SECTION 8 PROJECT BASED ASSISTANCE PROGRAM.

PROPOSED ADDITIONAL POLICY

A BETTER LIFE

THE NORWALK HOUSING AUTHORITY IS PROPOSING A PROGRAM TO HELP RESIDENTS BECOME SELF-SUFFICIENT. THE PROGRAM IS CALLED "A BETTER LIFE" (ABL). THIS PROGRAM OFFERS INTERESTED APPLICANTS A FASTER MEANS TO SECURE AN APARTMENT FOR THEIR FAMILY COMPARED TO THE STANDARD WAITING TIME FOR A PUBLIC HOUSING APARTMENT. IN RETURN, THE APPLICANT AGREES TO DO THOSE THINGS NECESSARY TO PROVIDE THEIR FAMILY WITH A BETTER LIFE.

BASIS FOR THE PROGRAM

BELIEVE IN THE ABILITY OF OUR RESIDENTS

SET HIGH STANDARDS

HOLD RESIDENTS RESPONSIBLE

HELP RESIDENTS REACH THOSE STANDARDS

THE CURRENT METHOD FOR PROVIDING FAMILIES PUBLIC HOUSING HAS CREATED A SYSTEM THAT REWARDS RESIDENTS WHO ARE NOT PURSUING SELF-SUFFICIENCY. FOLLOWING THE FOUR PILLARS CITED ABOVE, OUR PROGRAM LOOKS TO CHANGE THE WAY PUBLIC HOUSING IS PROVIDED TO FAMILIES AND AS A RESULT, BREAK THE CYCLE OF INTERGENERATIONAL POVERTY THAT THE CURRENT SYSTEM HAS CREATED.

PROGRAM REQUIREMENTS

TO IMPLEMENT A PROGRAM THAT WILL ENCOURAGE, MOTIVATE AND REQUIRE RESIDENTS TO EITHER GO BACK TO SCHOOL TO FURTHER/COMPLETE THEIR EDUCATION, GO INTO THE WORK FORCE ON A FULL-TIME BASIS OR SOME COMBINATION OF SCHOOL AND WORK EQUAL TO FULL-TIME. THE FOLLOWING PROGRAM REQUIREMENTS WOULD APPLY:

INTENSIVE CASE MANAGEMENT PROGRAM

ALL RESIDENTS WHO MUST FULFILL THE SCHOOL/WORK REQUIREMENT WILL ALSO BE REQUIRED TO PARTICIPATE IN MANDATORY CASE MANAGEMENT. THIS PROGRAM IS AN EXPANDED, INTENSIVE VERSION OF THE EXISTING FSS PROGRAM. THE CASE MANAGEMENT STARTS WITH AN ASSESSMENT OF:

FINANCES/FINANCIAL LITERACY

HEALTH

EDUCATION LEVEL

OCCUPATIONAL HISTORY AND READINESS

PERSONAL/FAMILY CHALLENGES

THE RESULTS OF THESE ASSESSMENTS WILL FORM THE BASIS FOR THE CREATION OF A FAMILY DEVELOPMENT PLAN (FDP) WHICH WILL BE DEVELOPED IN COOPERATION BETWEEN THE RESIDENT AND THE CASE MANAGER.

SCHOOL/WORK REQUIREMENTS

ALL ADULT PUBLIC HOUSING RESIDENTS WHO AGREE TO PARTICIPATE IN THIS PROGRAM WILL BE REQUIRED TO GO TO WORK OR ATTEND SCHOOL 30 HOURS PER WEEK TO CONTINUE TO RECEIVE HOUSING BENEFITS. THIS INCLUDES ALL ADULT MEMBERS WITHIN THE HOUSEHOLD. THOSE RESIDENTS WHO REFUSE TO PARTICIPATE WILL BE SUBJECT TO LEASE ENFORCEMENT INCLUDING EVICTION.

AFTER MAKING A SINCERE EFFORT TO FIND EMPLOYMENT, ANY RESIDENT WHO IS UNABLE TO DO SO WILL BE OFFERED COMMUNITY SERVICE AT THE NORWALK HOUSING AUTHORITY WHILE THEIR JOB SEARCH CONTINUES.

COMMUNITY SERVICE REQUIREMENT

ADULT PARTICIPANTS THAT ARE NOT PERFORMING 30 WEEKLY HOURS OF SCHOOL OR WORK WILL BE REQUIRED TO PERFORM COMMUNITY SERVICE. THIS REQUIREMENT

Stamford CT Housing Authority

DBA Charter Oak Communities

Local Preference Language

4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

COC Policy

The PHA will offer preferences in the following order:

Insufficient Funding

The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

Displaced Category I

Families displaced or scheduled for displacement due to COC redevelopment efforts.

Family Protection

This preference extends to victims of domestic violence and families who must vacate their current unit because a court or law enforcement agency has determined a need for relocation is required as a matter of public safety (includes victims of hate crimes and households that are part of a witness protection program).

Displaced Category II

Families displaced due to other state/local governmental action for reasons beyond resident control and/or declared natural disasters.

Chronic Homelessness

The PHA will offer a chronic homelessness preference to any family that meets the HUD definition of chronic homelessness. The family must be referred to COC by a homeless service provider through the Coordinated Access Network "CAN" based on their vulnerability. Referring agencies must have an executed Memorandum of Understanding with COC in coordination with the Stamford Housing First Collaborative, outlining the provider's responsibility to provide services for the referred household.

The referral must include a commitment by the homeless service provider to provide housing search assistance and supportive services to help the household transition from homelessness to permanent housing, including complying with the Housing Choice Voucher program rules.

One of every five vouchers issued from the waiting list will be made available to a chronically homeless applicant.

Eligible Immigrants***Documents Required***

All family members claiming eligible immigration status must declare their status in the same manner as U.S. citizens and nationals.

The documentation required for eligible noncitizens varies depending upon factors such as the date the person entered the U.S., the conditions under which eligible immigration status has been granted, age, and the date on which the family began receiving HUD-funded assistance. Exhibit 7-1 at the end of this chapter summarizes documents family members must provide.

PHA Verification [HCV GB, pp. 5-3 and 5-7]

For family members age 62 or older who claim to be eligible immigrants, proof of age is required in the manner described in 7-II.C. of this plan. No further verification of eligible immigration status is required.

For family members under the age of 62 who claim to be eligible immigrants, the PHA must verify immigration status with the United States Citizenship and Immigration Services (USCIS).

The PHA will follow all USCIS protocols for verification of eligible immigration status.

7-II.H. VERIFICATION OF PREFERENCE STATUS

The PHA must verify any preferences claimed by an applicant that determined placement on the waiting list.

COC Policy

The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding. The PHA will verify this preference using the PHA's termination records.

Displaced Category I

Families displaced or scheduled for displacement due to COC redevelopment efforts. The PHA will verify this preference using the PHA's redevelopment records.

Family Protection

This preference extends to victims of domestic violence and families who must vacate their current unit because a court or law enforcement agency has determined a need for relocation is required as a matter of public safety (includes victims of hate crimes and households that are part of a witness protection program).

The PHA will verify this preference as follows:

- Victims of domestic violence will be verified in accordance with VAWA documentation requirements as outlined in Chapter 16.
- Families who must vacate their current unit because a court or law enforcement agency has determined a need for relocation as a matter of public safety will be verified by documentation issued by the court or law enforcement agency.

Displaced Category II

Families displaced due to other state/local governmental action for reasons beyond resident control and/or declared natural disasters.

This PHA will verify this preference by requiring either presentation of documentation of displacement due to state/local government action or by verifying the declared natural disaster.

Chronic Homelessness

The PHA will offer a chronic homelessness preference to any family that meets the HUD definition of chronic homelessness. The family must be referred to COC by a homeless service provider through the Coordinated Access Network "CAN" based on their vulnerability. Referring agencies must have an executed Memorandum of Understanding with COC in coordination with the Stamford Housing First Collaborative, outlining the provider's responsibility to provide services for the referred household.

The referral must include a commitment by the homeless service provider to provide housing search assistance and supportive services to help the household transition from homelessness to permanent housing, including complying with the Housing Choice Voucher program rules.

One of every five vouchers issued from the waiting list will be made available to a chronically homeless applicant.

The PHA will verify this preference by requiring documentation to certify chronic homelessness and supportive services.



9/30/19

Opening Doors Fairfield County Continuum of Care
Fairfield County, CT

Effective September 4, 2019, Charter Oak Communities (i.e. Stamford Housing Authority) increased their homeless preference to their entire housing inventory.

Prior to 9/4/19, Charter Oak Communities provided a 1 in 5 homeless preference with their Housing Choice Voucher (HCV) program. The homeless preference of 1 in 5 now includes public housing units, tax credit units, and affordable units based off AMI. This preference is applicable for both individuals and families.

Charter Oak Communities will add this to their administrative plan to be adopted in 2020.

Jessica Kubicki

Jessica Kubicki, LCSW
Director of Programs

CT Department of Housing
Homeless Preference Language

CT Dept of Housing (CT's statewide PHA)
Homeless Preference Language

Chapter 1 STATEMENT OF POLICIES AND OBJECTIVES

INTRODUCTION

The Section 8 program (*now known as the Section 8 Housing Choice Voucher Program*) became law as part of the Housing and Community Development Act of 1974 that re-codified the U. S. Housing Act of 1937. The Housing and Community Development Act has been amended from time to time and its requirements, as they apply to the Section 8 tenant-based assistance program, are described in and implemented through this Administrative Plan.

Administration of the Section 8 Housing Choice Voucher Program (HCV) described herein is the responsibility of the State of Connecticut Department of Housing (DOH) and its contract administrator, jointly hereafter referred to as the public housing agency (PHA). Administration of the DOH Section 8 Housing Choice Voucher Program shall comply with the Section 8 Housing Choice Voucher regulations of the U. S. Department of Housing and Urban Development (HUD) as well as with all federal, state and local fair housing laws and regulations. The Department of Housing and its contractors comply with the State Code of Ethics as set forth in Conn General Statutes Title 1, Chapter 10, Sections 1-79 through 1-101 inclusive.

Jurisdiction

State law, Section 17b-2 of the Connecticut General Statutes, designates the Department of Housing as a public housing agency for the purpose of administering the housing voucher program pursuant to the Housing Act of 1937 in all one-hundred sixty-nine incorporated towns in the state.

A. DEPARTMENT MISSION STATEMENT/OVERVIEW

The Department of Housing (DOH) is a statewide public agency that works in concert with municipal leaders, public agencies, community groups, local housing authorities, and other housing developers in the planning and development of affordable homeownership and rental housing units, the preservation of existing multi-family housing developments, community revitalization and financial and other support for our most vulnerable residents through our funding and technical support programs. As the State's lead agency for all matters relating to housing, DOH provides leadership for all aspects of policy and planning relating to the development, redevelopment, preservation, maintenance and improvement of housing serving very low, low, and moderate-income individuals and families. DOH is also responsible for overseeing compliance with applicable statutes, regulations and financial assistance agreements for funded activities through long-term program compliance monitoring. The department is also designated as a public housing agency for the purposes of administering the Section 8 Housing Choice Voucher (HCV) Program under the federal Housing Act and its mission is to provide safe, decent, affordable housing for eligible Connecticut residents.

DOH strengthens and revitalizes communities by promoting affordable housing opportunities. DOH seeks to eliminate homelessness and to catalyze the creation and preservation of quality,

CT Dept of Housing (CT's statewide PHA) Homeless Preference Language

affordable housing to meet the needs of all individuals and families statewide to ensure that Connecticut continues to be a great place to live and work.

The executive management of the department is vested in a Commissioner of Housing and a Deputy Commissioner. The Department of Economic and Community Development, which provides shared services, including but not limited to Human Resources, Communication and Information Technology, supports DOH administratively. By statute, a statewide Housing Advisory Council provides guidance and assistance to the Commissioner. The department has approximately 35 full-time employees and administers more than one-hundred and thirty million dollars in state general fund and state bond fund allocations, in addition to another fifty million dollars in direct federal grant funds.

Within the department, the Office of Individual and Family Programs is authorized to administer the HCV Program. In addition to the HCV program, the group maintains oversight of the Section 8 Moderate Rehabilitation Program, and the state-funded Rental Assistance Program (RAP) that has a significant commitment to supportive housing.

B. LOCAL GOALS [§ 24 CFR 982.1]

The Section 8 program is designed to achieve these major objectives:

1. To provide decent, safe and sanitary housing for very low-income families while maintaining their rent payments at an affordable level.
2. To ensure that all units meet housing quality standards and those families pay fair and reasonable rents.
3. To promote fair housing and the opportunity for very low-income families of all backgrounds to experience freedom of housing choice.
4. **To aid in the elimination of chronic homelessness, and the achievement of the goals and objectives of ZERO 2016.**

To promote a housing program that maintains quality service and integrity while providing an incentive to private property owners to rent to very low-income families. In addition, the PHA has the following goals for the program:

1. To assist the local economy by increasing the occupancy rate and the amount of money flowing into the community.
2. To encourage the self-sufficiency of participating families.
3. To create positive public awareness and expand the level of support among families, owners and the community in accomplishing the PHA's mission.

CT Dept of Housing (CT's statewide PHA) Homeless Preference Language

4. To attain and maintain a high level of standards and professionalism in our day-to-day management of all program components.
5. To administer an efficient, high-performing agency through continuous improvement of the PHA's support systems and commitment to our employees and their development

C. PURPOSE OF THE PLAN [§ 24 CFR 982.54]

The purpose of the administrative plan is to establish policies for carrying out the programs in a manner consistent with HUD requirements and local goals and objectives contained in the Agency Plan. The Housing Choice Voucher Program was implemented as of October 1, 1999. The PHA is responsible for complying with all changes in HUD regulations pertaining to these programs. If such changes conflict with this plan, HUD regulations will have precedence. The original plan and any changes must be approved by the Commissioner of DOH, with the pertinent sections included in the Agency Plan and a copy provided to HUD.

Applicable regulations include:

1. § 24 CFR Part 5, General Program Requirements
2. § 24 CFR Part 8, Nondiscrimination Based on Handicap in Federally Assisted Programs
3. § 24 CFR Part 982, Section 8 Tenant-Based Assistance

D. ADMINISTRATIVE FEE RESERVE [§ 24 CFR 982.54(d)(21)]

All expenditures from the administrative fee reserve will be approved by the Commissioner and made in accordance with the approved budget.

E. RULES AND REGULATIONS [§ 24 CFR 982.52]

This administrative plan is set forth to define the PHA's local policies for operation of the housing programs in the context of federal laws and regulations. All issues related to Section 8 not addressed in this document are governed by such federal regulations, HUD memos, notices and guidelines or other applicable law. The policies in this Administrative Plan have been designed to ensure compliance with the consolidated annual contributions contract (ACC) and all HUD-approved applications for program funding.

F. LOCAL PREFERENCE FOR ADMISSION

Homeless Preference for Admission

The PHA will give preference to applicant households meeting all of the following criteria:

1. Are referred to PHA by a statewide homeless service provider with whom PHA has executed a Memorandum of Understanding (MOU) outlining the provider's

CT Dept of Housing (CT's statewide PHA) Homeless Preference Language

responsibilities with respect to the provision of supportive housing and supportive services for the referred household;

2. Have received a written commitment from the homeless service provider for supportive services to help the household's transition from supportive housing to permanent housing; and
3. Have received a written commitment from the homeless service provider for supportive services to help the household comply with Housing Choice Voucher program rules.
4. Persons transitioning out of the Department of Housing and Urban Development Continuum of Care housing programs (formerly Shelter Plus Care/Supportive Housing Programs) and/or any state funded Permanent Supportive Housing programs into permanent housing will be included as a priority group as part of this preference.

This preference shall be limited to applicants who have been certified as meeting the criteria for this preference by the homeless service provider noted above.

This preference shall be limited to one voucher in three issued by the PHA.

G. TERMINOLOGY

The State of Connecticut Department of Housing and its contract administrator are referred to as the "PHA" or "public housing agency" throughout this document.

1. "Family" is used interchangeably with the words "applicant" or "participant" and can refer to a single person family.
2. "Tenant" is used to refer to participants in terms of their relation to owners.
3. "Disability" is used where "handicap" was formerly used.
4. "Non-citizens rule" refers to the regulation effective June 19, 1995 restricting assistance to U. S. citizens and eligible immigrants.
5. The Section 8 program also is known as the Housing Choice Voucher (HCV) Program.
6. "HQS" means the housing quality standards required by regulations and enhanced by the PHA.
7. "Failure to provide" refers to all requirements in the first Family Obligation. See Chapter 15, "Denial or Termination of Assistance."
8. "Merger date" refers to October 1, 1999 that is the effective date of the merging of the Section 8 Certificate and Voucher program into the Housing Choice Voucher Program.

See Glossary for other terminology.

FY 2019
CT-503 Bridgeport, Stamford,
Norwalk/Fairfield County
Continuum of Care

Attachment #4:
1C-7. Centralized or Coordinated Assessment
System

Attachment #04 documents include the
following:

- **Transition Age Youth VI**
- **Prescreen Triage Tool for Families Modified With Additional CT HMIS Questions VI**
- **Prescreen Triage Tool for Single Adults with Additional CT HMIS Questions VI**

**Transition Age Youth -
Vulnerability Index -
Service Prioritization Decision Assistance Tool
(TAY-VI-SPDAT)**

“Next Step Tool for Homeless Youth”

AMERICAN VERSION 1.0

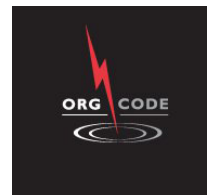
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**COMMUNITY
SOLUTIONS**



Eric Rice, PhD

USC
SCHOOL OF
SOCIAL WORK



Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:

- VI-SPDAT V 2.0
- Family VI-SPDAT V 2.0
- Next Step Tool for Homeless Youth V 1.0

All versions are available online at

www.orgcode.com/products/vi-spdatt/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:

- SPDAT V 4.0 for Individuals
- F-SPDAT V 2.0 for Families
- Y-SPDAT V 1.0 for Youth

Information about all versions is available online at

www.orgcode.com/products/spdat/

SPDAT Training Series

To use the SPDAT assessment product, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:

- Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:

- Excellence in Housing-Based Case Management
- Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

<http://www.orgcode.com/product-category/training/spdat/>

The TAY-VI-SPDAT – The Next Step Tool for Homeless Youth

OrgCode Consulting, Inc. and Community Solutions joined forces with the Corporation for Supportive Housing (CSH) to combine the best parts of products and expertise to create one streamlined triage tool designed specifically for youth aged 24 or younger.

Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___ : ___	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name _____	Nickname _____	Last Name _____
In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No

IF THE PERSON IS 17 YEARS OF AGE OR LESS, THEN SCORE 1.

SCORE:

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

- Shelters **Couch surfing** **Other (specify):**
 Transitional Housing **Outdoors**
 Safe Haven **Refused** _____

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1. **SCORE:**

2. How long has it been since you lived in permanent stable housing? _____ Refused

3. In the last three years, how many times have you been homeless? _____ Refused

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1. **SCORE:**

B. Risks

4. In the past six months, how many times have you...

- a) Received health care at an emergency department/room? _____ Refused
 b) Taken an ambulance to the hospital? _____ Refused
 c) Been hospitalized as an inpatient? _____ Refused
 d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? _____ Refused
 e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along? _____ Refused
 f) Stayed one or more nights in a holding cell, jail, prison or juvenile detention, whether it was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? _____ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE. **SCORE:**

5. Have you been attacked or beaten up since you've become homeless? **Y** N Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM. **SCORE:**

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? **Y** N Refused
8. Were you ever incarcerated when younger than age 18? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR LEGAL ISSUES. **SCORE:**

9. Does anybody force or trick you to do things that you do not want to do? **Y** N Refused
10. Do you ever do things that may be considered to be risky like exchange sex for money, food, drugs, or a place to stay, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION. **SCORE:**

C. Socialization & Daily Functioning

11. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? **Y** N Refused
12. Do you get any money from the government, an inheritance, an allowance, working under the table, a regular job, or anything like that? Y **N** Refused

IF "YES" TO QUESTION 11 OR "NO" TO QUESTION 12, THEN SCORE 1 FOR MONEY MANAGEMENT. **SCORE:**

13. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? Y **N** Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY. **SCORE:**

14. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? Y **N** Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE. **SCORE:**

15. Is your current lack of stable housing...

- a) Because you ran away from your family home, a group home or a foster home? **Y** N Refused
- b) Because of a difference in religious or cultural beliefs from your parents, guardians or caregivers? **Y** N Refused
- c) Because your family or friends caused you to become homeless? **Y** N Refused
- d) Because of conflicts around gender identity or sexual orientation? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS**.

SCORE:

- e) Because of violence at home between family members? **Y** N Refused
- f) Because of an unhealthy or abusive relationship, either at home or elsewhere? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **ABUSE/TRAUMA**.

SCORE:

D. Wellness

- 16. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? **Y** N Refused
- 17. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? **Y** N Refused
- 18. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? **Y** N Refused
- 19. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? **Y** N Refused
- 20. When you are sick or not feeling well, do you avoid getting medical help? **Y** N Refused
- 21. Are you currently pregnant, have you ever been pregnant, or have you ever gotten someone pregnant? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH**.

SCORE:

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22. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? **Y** N Refused
23. Will drinking or drug use make it difficult for you to stay housed or afford your housing? **Y** N Refused
24. If you've ever used marijuana, did you ever try it at age 12 or younger? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE.

SCORE:

25. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

- a) A mental health issue or concern? **Y** N Refused
- b) A past head injury? **Y** N Refused
- c) A learning disability, developmental disability, or other impairment? **Y** N Refused

26. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH.

SCORE:

IF THE RESPONENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1 FOR MENTAL HEALTH, SCORE 1 FOR TRI-MORBIDITY.

SCORE:

27. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? **Y** N Refused
28. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/1	Score: Recommendation: 0-3: no moderate or high intensity services be provided at this time 4-7: assessment for time-limited supports with moderate intensity 8+: assessment for long-term housing with high service intensity
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/5	
D. WELLNESS	/5	
GRAND TOTAL:	/17	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ___ : ___ or
Is there a phone number and/or email where someone can get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the youth at some point in the future
- safety planning

Appendix A: About the TAY-VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

The Youth – Transition Age Youth Tool from CSH

Released in May 2013, the Corporation for Supportive Housing (CSH) partnered with Dr. Eric Rice, Assistant Professor at the University of Southern California (USC) School of Social Work, to develop a triage tool that targets homeless Transition Age Youth (TAY) for permanent supportive housing. It consists of six items associated with long-term homelessness (five or more years) among transition-aged youth (age 18-24).

Version 2 of the VI-SPDAT

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool.

Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

The TAY-VI-SPDAT – The Next Step Tool for Homeless Youth

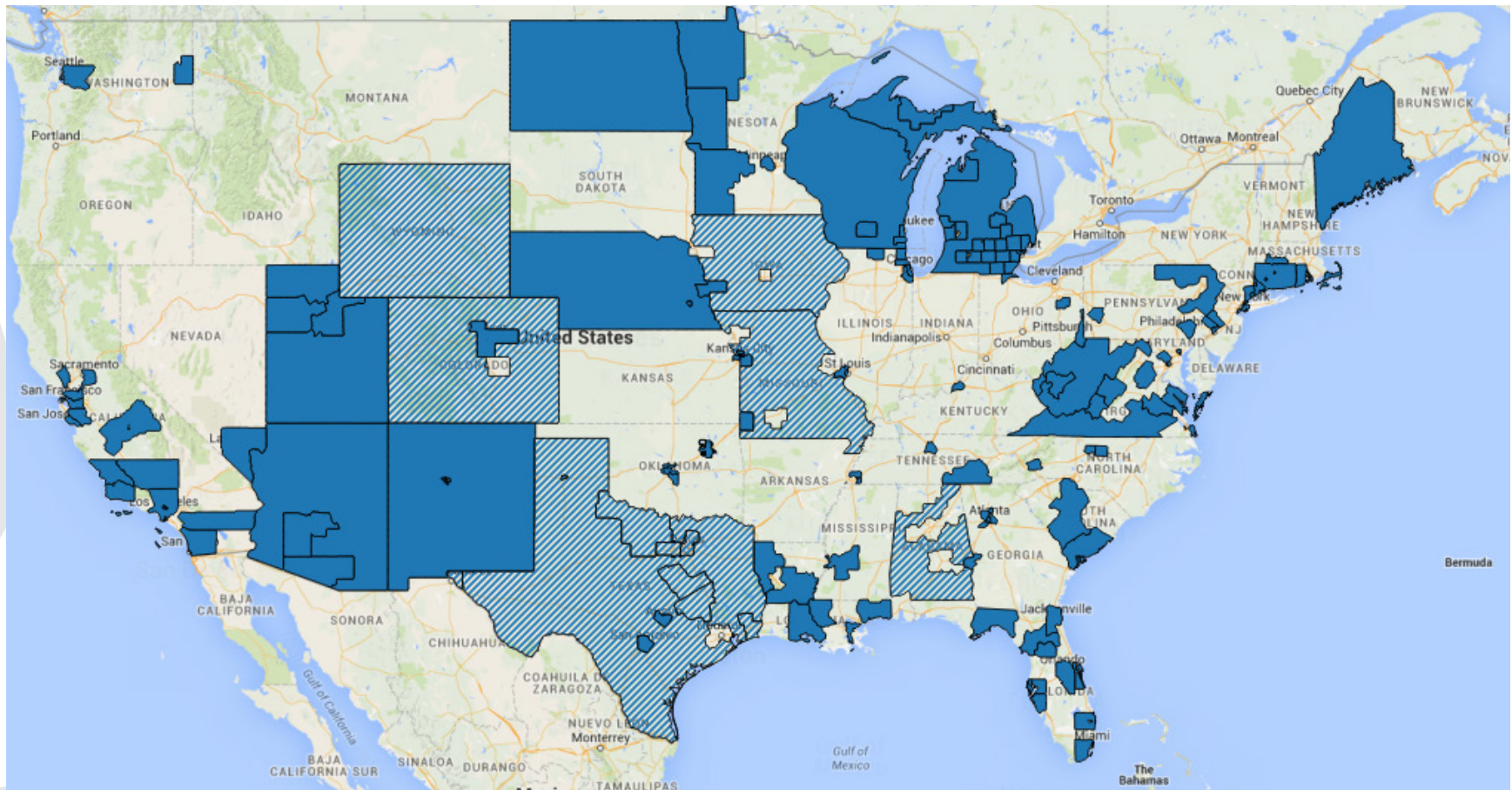
One piece of feedback was the growing concern that youth tended to score lower on the VI-SPDAT, since the Vulnerability Index assesses risk of mortality which is less prevalent among younger populations. So, in version 2 of the VI-SPDAT, OrgCode Consulting, Inc. and Community Solutions joined forces with CSH to combine the best parts of the TAY, the VI, and the SPDAT to create one streamlined triage tool designed specifically for youth aged 24 or younger.

If you are familiar with the VI-SPDAT, you will notice some differences in the TAY-VI-SPDAT compared to VI-SPDAT version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



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A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

Alabama

- Parts of Alabama Balance of State

Arizona

- Statewide

California

- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

Colorado

- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

Connecticut

- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

District of Columbia

- District of Columbia

Florida

- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

Georgia

- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

Hawaii

- Honolulu

Illinois

- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County

Iowa

- Parts of Iowa Balance of State

Kansas

- Kansas City/Wyandotte County

Kentucky

- Louisville/Jefferson County

Louisiana

- Lafayette/Acadiana
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

Massachusetts

- Cape Cod Islands
- Springfield/Holyoke/Chicopee/Westfield/Hampden County

Maryland

- Baltimore City
- Montgomery County

Maine

- Statewide

Michigan

- Statewide

Minnesota

- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota

Missouri

- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee's Summit/Jackson County
- Parts of Missouri Balance of State

Mississippi

- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

North Dakota

- Statewide

Nebraska

- Statewide

New Mexico

- Statewide

Nevada

- Las Vegas/Clark County

New York

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

Pennsylvania

- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

Rhode Island

- Statewide

South Carolina

- Charleston/Low Country
- Columbia/Midlands

Tennessee

- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

Utah

- Statewide

Virginia

- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

Washington

- Seattle/King County
- Spokane City & County

Wisconsin

- Statewide

West Virginia

- Statewide

Wyoming

- Wyoming Statewide is in the process of implementing

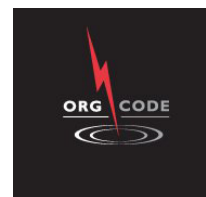
**Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)**

**Prescreen Triage Tool for Families
Modified With Additional CT HMIS Questions
Updated: 3-10-16**

AMERICAN VERSION 2.0

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**COMMUNITY
SOLUTIONS**



Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___ : __ AM/PM	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

PARENT 1	First Name _____	Nickname _____	Last Name _____
	In what language do you feel best able to express yourself? _____		
	Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
PARENT 2	Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> No second parent currently part of the household		
	First Name _____	Nickname _____	Last Name _____
	In what language do you feel best able to express yourself? _____		
	Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No			
IF EITHER HEAD OF HOUSEHOLD IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.			SCORE: <div style="border: 1px solid white; width: 50px; height: 20px; margin: 0 auto;"></div>

Children

1. How many children under the age of 18 are currently with you? _____ Refused
2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed? _____ Refused
3. **IF HOUSEHOLD INCLUDES A FEMALE:** Is any member of the family currently pregnant? Y N Refused
4. Please provide a list of children's names and ages:

First Name	Last Name	Age	Date of Birth
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

IF THERE IS A SINGLE PARENT WITH 2+ CHILDREN, AND/OR A CHILD AGED 11 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**. **SCORE:**

IF THERE ARE TWO PARENTS WITH 3+ CHILDREN, AND/OR A CHILD AGED 6 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**. **SCORE:**

A. History of Housing and Homelessness

5. Where do you and your family sleep most frequently? (check one)
 - Shelters
 - Transitional Housing
 - Safe Haven
 - Outdoors**
 - Other (specify):** _____
 - Refused**

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1. **SCORE:**

6. How long has it been since you and your family lived in permanent stable housing? _____ Refused
7. In the last three years, how many times have you and your family been homeless? _____ Refused

IF THE FAMILY HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1. **SCORE:**

B. Risks

8. In the past six months, how many times have you or anyone in your family...

- a) Received health care at an emergency department/room? Refused
- b) Taken an ambulance to the hospital? Refused
- c) Been hospitalized as an inpatient? Refused
- d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? Refused
- e) Talked to police because they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along? Refused
- f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE. **SCORE:**

- 9. Have you or anyone in your family been attacked or beaten up since they've become homeless? Y N Refused
- 10. Have you or anyone in your family threatened to or tried to harm themselves or anyone else in the last year? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM. **SCORE:**

- 11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live? Y N Refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES. **SCORE:**

- 12. Does anybody force or trick you or anyone in your family to do things that you do not want to do? Y N Refused
- 13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION. **SCORE:**

C. Socialization & Daily Functioning

14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money? **Y** **N** Refused

15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? **Y** **N** Refused

IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 FOR MONEY MANAGEMENT. **SCORE:**

16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled? **Y** **N** Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY. **SCORE:**

17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? **Y** **N** Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE. **SCORE:**

18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted? **Y** **N** Refused

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS. **SCORE:**

D. Wellness

19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family? **Y** **N** Refused

20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart? **Y** **N** Refused

21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family? **Y** **N** Refused

22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? **Y** **N** Refused

23. When someone in your family is sick or not feeling well, does your family avoid getting medical help? **Y** **N** Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH. **SCORE:**

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past? Y N Refused

25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SUBSTANCE USE**.

SCORE:

26. Has your family ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

a) A mental health issue or concern? Y N Refused

b) A past head injury? Y N Refused

c) A learning disability, developmental disability, or other impairment? Y N Refused

27. Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **MENTAL HEALTH**.

SCORE:

28. *IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH:* Does any single member of your household have a medical condition, mental health concerns, **and** experience with problematic substance use? Y N N/A or Refused

IF "YES", SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking? Y N Refused

30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication? Y N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR **MEDICATIONS**.

SCORE:

31. *YES OR NO:* Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced? Y N Refused

IF "YES", SCORE 1 FOR **ABUSE AND TRAUMA**.

SCORE:

E. Family Unit

32. Are there any children that have been removed from the family by a child protection service within the last 180 days? **Y** N Refused

33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LEGAL ISSUES.

SCORE:

34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation? **Y** N Refused

35. Has any child in the family experienced abuse or trauma in the last 180 days? **Y** N Refused

36. **IF THERE ARE SCHOOL-AGED CHILDREN:** Do your children attend school more often than not each week? Y **N** N/A or Refused

IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 36, SCORE 1 FOR NEEDS OF CHILDREN.

SCORE:

37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that? **Y** N Refused

38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY STABILITY.

SCORE:

39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that? Y **N** Refused

40. After school, or on weekends or days when there isn't school, is the total time children spend each day where there is no interaction with you or another responsible adult...

a) 3 or more hours per day for children aged 13 or older? **Y** N Refused

b) 2 or more hours per day for children aged 12 or younger? **Y** N Refused

41. **IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER:** Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that? **Y** N N/A or Refused

IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 41, SCORE 1 FOR PARENTAL ENGAGEMENT.

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/2	Score: Recommendation: 0-3 no housing intervention 4-8 an assessment for Rapid Re-Housing 9+ an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
E. FAMILY UNIT	/4	
GRAND TOTAL:	/22	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ____ : ____ or Morning/Afternoon/Evening/Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

ADDITIONAL CT HMIS QUESTIONS

1. Number of adults in the household: _____

2. Number of children under the age of 18 in the household: _____

3. HIV / AIDS: Y N Refused

4. Has physical violence, threat of physical violence, or stalking by a spouse or intimate partner caused or contributed to your current homelessness? Y N Refused

5. Domestic violence victim/survivor: Y N Refused

If Yes, when the experience occurred: Within the past three months 3–6 months
 6 months to one year One year or more Doesn't Know Refused

6. Are you currently working with a case worker from DCF? Y N Refused

7. Have you slept on the streets/place not meant for human habitation or in a shelter in a state other than CT in the past 3 years? Y N Refused

8. Your Community Preference (circle): Greater Bridgeport / Greater Danbury / Greater Norwalk / Greater Stamford

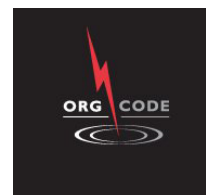
**Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)**

**Prescreen Triage Tool for Single Adults
Modified With Additional CT HMIS Questions
Updated: 3-10-16**

AMERICAN VERSION 2.0

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1 (800) 355-0420 info@orgcode.com www.orgcode.com

**COMMUNITY
SOLUTIONS**



Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___ : __ AM/PM	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only "Yes," "No," or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name _____	Nickname _____	Last Name _____
In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No

IF THE PERSON IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.

SCORE:

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

- Shelters
- Transitional Housing
- Safe Haven
- Outdoors**
- Other (specify):**

- Refused**

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.

SCORE:

2. How long has it been since you lived in permanent stable housing? _____

Refused

3. In the last three years, how many times have you been homeless? _____

Refused

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

SCORE:

B. Risks

4. In the past six months, how many times have you...

- a) Received health care at an emergency department/room? _____ Refused
- b) Taken an ambulance to the hospital? _____ Refused
- c) Been hospitalized as an inpatient? _____ Refused
- d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? _____ Refused
- e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along? _____ Refused
- f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? _____ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

5. Have you been attacked or beaten up since you've become homeless? Y N Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.

SCORE:

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? Y N Refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

8. Does anybody force or trick you to do things that you do not want to do? Y N Refused

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.

SCORE:

C. Socialization & Daily Functioning

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? Y N Refused

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? Y N Refused

IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 FOR MONEY MANAGEMENT.

SCORE:

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? Y N Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.

SCORE:

13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? Y N Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE.

SCORE:

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted? Y N Refused

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.

SCORE:

D. Wellness

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? Y N Refused
16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? Y N Refused
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? Y N Refused
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? Y N Refused
19. When you are sick or not feeling well, do you avoid getting help? Y N Refused
20. *FOR FEMALE RESPONDENTS ONLY:* Are you currently pregnant? Y N N/A or Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH**.

SCORE:

21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? Y N Refused
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SUBSTANCE USE**.

SCORE:

23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:
- a) A mental health issue or concern? Y N Refused
- b) A past head injury? Y N Refused
- c) A learning disability, developmental disability, or other impairment? Y N Refused
24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **MENTAL HEALTH**.

SCORE:

IF THE RESPONENT SCORED 1 FOR **PHYSICAL HEALTH** AND 1 FOR **SUBSTANCE USE** AND 1 FOR **MENTAL HEALTH**, SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.0

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? Y N Refused

26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? Y N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.

SCORE:

27. **YES OR NO:** Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced? Y N Refused

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/1	Score: Recommendation: 0-3: no housing intervention 4-7: an assessment for Rapid Re-Housing 8+: an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
GRAND TOTAL:	/17	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ___ : ___ or Morning/Afternoon/Evening/Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

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- mobility issues
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If Yes, when the experience occurred: Within the past three months 3–6 months
 6 months to one year One year or more Doesn't Know Refused

6. Are you currently working with a case worker from DCF? Y N Refused

7. Have you slept on the streets/place not meant for human habitation or in a shelter in a state other than CT in the past 3 years? Y N Refused

8. Your Community Preference (circle): Greater Bridgeport / Greater Danbury /
Greater Norwalk / Greater Stamford

FY 2019

CT 503

Continuum of Care

Attachment #05:

**1E-1. Public Posting- 15 Day Notification
Outside e-Snaps—Projects Accepted**

Attachment #05 documents include the following:

- **Email notifications of new project acceptance**
 - **CT0285 ODFC PSH Expansion/Housing First Collaboratives**
 - **CT0301 ODFC RRH Expansion/Housing First Collaboratives**
 - **DV Bonus: 2019 DV/HT RRH Bonus Application - CCADV**
- **Email announcement to all grantees regarding: final list of projects accepted for the FY 2019 NOFA (9-12-19)**
- **Screen shot of the announcement on the CoC website (9-13-19)**

Christy Rubenstein

From: Pamela Ralston <pam@shworks.org>
Sent: Saturday, August 24, 2019 2:17 PM
To: Minervino, Alice; Neelam Joseph; slane@mfap.com; David Rich; ccolon@cccymca.org; Erin Russell; Raphael Pagan; Steve Dougherty; P JL@arcforpeace.org; Callahan, Lisa T; Jessica Kubicki
Cc: Christy Rubenstein
Subject: CT 503 Communication Regarding FY2019 Bonus Funds and Next Steps
Attachments: CT0285 ODFC PSH Expansion 2019.pdf

Good afternoon,

The deadline for the CT 503 PH & Services regular CoC bonus RFP response was yesterday, August 23, 2019. One response was received by ODFC from the 4 Housing First Collaboratives (BHFC, NHFC, SHFC and DHFC) to apply for PSH service funds through a collaborative application. **I am writing to inform you that bonus funds will be available to the collaboratives as requested.**

- As recommended by the ODFC Executive Committee on June 13, 2019, with approval by ODFC Funding Oversight (FO) Committee on June 24, 2019, distribution of FY 2019 bonus funds across the ODFC region has been apportioned as follows: Stamford 22%; Danbury 23%; Norwalk: 16%; Bridgeport: 39%. CT 503 available FY bonus funds total \$636, 530 with 80% of funds dedicated to RRH and 20% dedicated to PSH Services (recommended by ODFC Executive Committee and approved by ODFC FO Committee per same dates as indicated above).
- Please see attached new project draft application for \$127,300, written as an expansion to the CT0285 PSH project (*consolidated 2015 CoC bonus and 2017 new project; inventory = 104 PSH units*) for PSH services. I request that you read this draft carefully to ensure that, if awarded, no confusion exists as to the scope of work and/or the distribution of funds for future execution.
Please note: in kind match commitments in this application are proportionally assigned across the 4 sub-recipients.

Please provide your feedback to me by Wednesday, August 28 to insure our next steps allow for timely final submission to e-SNAPS as expected.

Next steps include:

- incorporating edits received from you
- updating the CT0285 renewal project with the expansion activities re: the new bonus funding
- DMA to review related drafts: CT0285 Expansion and CT0285 Renewal Application with Expanded Activities

Thank you,

Pamela Ralston
Director, Opening Doors Fairfield County & CT 503 CoC
pam@shworks.org
203-464-3254



Through a Collective Impact approach, ODFC coordinates the strategies of prevention, housing, employment, advocacy and services to ensure that episodes of homelessness are rare, brief and non-recurring and that all citizens within the region have access to safe, affordable housing.

Christy Rubenstein

From: Pamela Ralston <pam@shworks.org>
Sent: Tuesday, August 27, 2019 7:07 PM
To: Carla Miklos; Liz Bennett; Anavivian Estrella; Michele Conderino; P JL@arcforpeace.org; David Rich; Jessica Kubicki; DiLella, Steve
Cc: Christy Rubenstein
Subject: CT 503 Rapid Rehousing Bonus Project 2019
Attachments: CT0301 Expansion ODFC RRH 2019 Bonus Project Draft.pdf
Importance: High

Good afternoon,

The deadline for the CT 503 PH & Services regular CoC bonus RFP response was August 23, 2019.

One response was received by ODFC from the 4 Housing First Collaboratives (BHFC, NHFC, SHFC and DHFC) to apply for RRH funds through a collaborative application. **I am writing to inform you that bonus funds will be available to the collaboratives as requested.**

- As recommended by the ODFC Executive Committee on June 13, 2019, with approval by ODFC Funding Oversight (FO) Committee on June 24, 2019, distribution of FY 2019 bonus funds across the ODFC region has been apportioned as follows: Stamford 22%; Danbury 23%; Norwalk: 16%; Bridgeport: 39%. CT 503 available FY bonus funds total \$636, 530 with 80% of funds dedicated to RRH and 20% dedicated to PSH Services (recommended by ODFC Executive Committee and approved by ODFC FO Committee per same dates as indicated above).
- Please see attached new project draft application written as an expansion to the original CT 0301 2017, 2018 bonus projects for RRH.
I request that you read this draft carefully to ensure that, if awarded, no confusion exists as to the scope of work and/or the distribution of funds for future execution.
Please note: in kind match commitments in this application are proportionally assigned across the 4 sub-recipients.

Please provide your feedback to me by Thursday, August 29 to insure our next steps allow for timely final submission to e-SNAPS as expected.

Thank you,

Pamela Ralston
Director, Opening Doors Fairfield County & CT 503 CoC
pam@shworks.org
203-464-3254



Through a Collective Impact approach, ODFC coordinates the strategies of prevention, housing, employment, advocacy and services to ensure that episodes of homelessness are rare, brief and non-recurring and that all citizens within the region have access to safe, affordable housing.



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Re: 2019 DV/HT RRH Bonus Application - CCADV

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com> Sat, Aug 24, 2019 at 2:56 PM
To: Karen Jarmoc <kjarmoc@ctcadv.org>, David Rich <david@shworks.org>, Carla Miklos <cmiklos@operationhopect.org>, Christy Rubenstein <christy@dma-housing.com>, Annie Stockton-Sabrowski <asabrowski@ctcadv.org>
Cc: Pamela Ralston <pam@shworks.org>

Good afternoon Annie and Karen,

Thank you for your interest in collaborating with Opening Doors Fairfield County to apply for HUD FY 2019 CoC bonus funds dedicated to to serve survivors of domestic violence, dating violence, stalking, and human trafficking for inclusion to be included in the CoC NOFA.

I am writing to inform you that your pre-application, received on August 23, 2019 in response to an RFP released by ODFC on August 7, 2019, has been approved. Please proceed with next steps in creating the new project draft in e-SNAPS. The PDF of your draft application should be sent to this address by Wednesday, September 4, 2019. DMA staff will review the draft and provide feedback to you within 5 days of receipt.

Please do not hesitate to contact me with any questions or regarding technical assistance you may require. For more information please follow the links below on guidance for adding a new project and for creating expansion grants in e-SNAPS:
<https://www.hudexchange.info/resource/2909/cocproject-application-instructions-for-new-projects/>
<https://www.hudexchange.info/resource/5853/applying-for-expansion-projects-during-the-coc-program-competition/>

Thank you for your comprehensive RFP response.
Congratulations!

Pam

Pamela Ralston
Director, CT 503 CoC



From: Annie Stockton-Sabrowski <asabrowski@ctcadv.org>
Sent: Friday, August 23, 2019 9:46 AM
To: Pamela Ralston <pam@shworks.org>
Cc: Karen Jarmoc <kjarmoc@ctcadv.org>
Subject: 2019 DV/HT RRH Bonus Application - CCADV

Good morning Pam. Attached please find CCADV's pre-application for the 2019 DV RRH Bonus. Please feel free to contact me with any questions or follow-up. Thank you for all of your help throughout this process. Have a great weekend!

Annie



Annie Stockton Sabrowski, MPA

Director of Housing Advocacy

(o) 860.282.7899 | (f) 860.282.7892

asabrowski@ctcadv.org | www.ctcadv.org

912 Silas Deane Highway | Lower Level

Wethersfield, CT 06109



3 attachments



image008.jpg
1K

 **image011.png**
1K

Screen Shot: 9/13/19 Projects List Posted
Notice of CT 503 Projects Accepted, Reduced and Rejected for FY 2019 CoC Competition

The screenshot shows a web browser window with the address bar displaying "openingdoorsfc.org/fy-2019-nofa". The page content includes several links in green text:

- CT-503/ODFC Renewal Project Scoring e-LOCCS Grant Information - Voucher Summary Page Example
- 08/16/2019**
- CT-503/ODFC Project Evaluation, Reallocation, Selection and Ranking Policies
- CT-503/ODFC Renewal Project Scoring Standards
- CT-503/ODFC Renewal Project Evaluation - Preliminary Performance Report
- CT-503/ODFC Renewal Project Evaluation - Preliminary Score
- 9/12/2019**
- Notice of CT-503 CoC Projects Accepted, Reduced and Rejected for FY 2019 CoC Competition

The date "9/12/2019" and the corresponding title are enclosed in a red rectangular box. The Windows taskbar at the bottom shows the search bar, various application icons, and the system clock displaying "4:56 PM 9/13/2019".



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Notice of CT-503 CoC Projects Accepted, Reduced and Rejected for FY 2019 CoC Competition

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Thu, Sep 12, 2019 at 3:30 PM

To: "Joseph, Neelam N" <Neelam.Joseph@ct.gov>, "Minervino, Alice" <Alice.Minervino@ct.gov>, Maria Satterwhite <msatterwhite@homesforthebrave.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, David Rich <david@shworks.org>, Kathy Hunter <kathy@shworks.org>, Jessica Kubicki <jessica@shworks.org>, Lauren Zimmermann <lauren@shworks.org>, Meredith Damboise <MDamboise@newreach.org>, Erin Russell <erussell@cccymca.org>, Liz Bennett <lbennett@operationhopect.org>, Carla Miklos <cmiklos@operationhopect.org>, Stuart Lane <slane@mfap.com>, Annie Stockton-Sabrowski <asabrowski@ctcadv.org>, Karen Jarmoc <kjarmoc@ctcadv.org>, "DiLella, Steve" <Steve.DiLella@ct.gov>, Kara <Kara.Capobianco@ct.gov>, "Hilda Johnson (hjohnson@unitedwaycfc.org)" <hjohnson@unitedwaycfc.org>, Chris Jachino <CJachino@fcagency.org>, Christina Franco <cfranco@theconnectioninc.org>, "Platz, Joyce" <jplatz@ascension.org>, Lisa.Callahan@ct.gov, Anavivian Estrella <aestrella@inspiricact.org>, Linda Autore <lautore@laurelhouse.net>, Rafael Pagan JR <rpagan@pacifichouse.org>, Jerome Roberts <JRoberts@pacifichouse.org>, Denise DuBose <DDubose@pacifichouse.org>, Rosie Rodriguez <rrodriguez@mfap.com>, Dina Hill <dina.hill@diobpt.onmicrosoft.com>, EMERGE ORGANIZATION <emergeinc@optonline.net>, "Feller, Alicia" <Alicia.Feller@ct.gov>, Allison Feeley <abassett@newreach.org>, Jennifer DaSilva <jdasilva@hacdct.org>, Jacqueline Elam <jelam@hacdct.org>, Belinda Arce-Lopez <BArceLopez@chd.org>, pjl@arcforpeace.org, "Creel, Teddi L" <Teddi.Creel@ct.gov>, Leigh.Shields-Church@ct.gov, Carmen Colon <ccolon@cccymca.org>, Rob Lockhart <rlockhart@pacifichouse.org>, Michele Conderino <mconderino@opendoorshelter.org>, Sabarina Vidal <savidal@theconnectioninc.org>, Sandy Cole <scole@ccfc-ct.org>, Jessica Sones <jessica@dma-housing.com>, Kadian DeRosa <kadian@shworks.org>, Gaelen Chinnock <gchinnock@laurelhouse.net>, Cheryl Bell <Cheryl.Bell@rnpinc.org>, jpierce@fccfoundation.org, kcapone@norwalkha.org, NBarnofski@newreach.org, Teresa Brown <tbrown@cccymca.org>, brenda.earle@ct.gov

Dear Opening Doors Fairfield County/CT-503 Continuum of Care grantees, members and stakeholders:

The below is an important notice regarding the FY 2019 CoC NOFA Competition.

As required by the HUD 2019 CoC Competition NOFA and to ensure a fair and transparent project selection process for the FY 2019 CoC Competition, we are writing to inform all CoC grantees, new project applicants, members and stakeholders about the project applications accepted, reduced and rejected for the CoC's FY2019 Priority Listing. This email summarizes the list of the 35 projects that have been accepted by the CoC and will be included and ranked on the CT-503 CoC FY 2019 Project Priority Listing, including renewal projects (31 projects), renewal projects that have been partially reallocated (1 project) and new projects (3 projects). There are no renewal projects that have been fully reallocated and there were no applicants for new projects that were rejected by the CT-503 CoC.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be included and ranked on the CT-503 CoC FY 2019 Project Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2019 Grant Inventory Worksheet. Listed by applicant in alphabetical order:

- o Alpha Home Inc. (Central Connecticut Coast YMCA), CT 0239 - Jessica Tandy Apartments, \$124,843
- o Applied Behavioral Rehabilitation Institute, Inc., CT0050 Waldorf House Supportive Housing Program, \$94,207
- o Catholic Charities of Fairfield County, Inc., CT 0044 PHD Renewal 2019, \$389,948
- o Connecticut Department of Housing, CT0288 ODFC CAN SSO, \$293,006
- o Connecticut Department of Housing, CT0301 Expansion ODFC RRH 2018 Bonus Renewal Project, \$1,051,301
- o Connecticut Department of Housing, CT0303 ODFC 211 SSO, \$70,000
- o Connecticut Department of Housing, CT0324 (CT 503 Transferred Bonus 2018) PH and Services, \$187,773
- o Connecticut Department of Housing, CT0326 ODFC CCADV RRH, \$372,258
- o Connecticut Department of Mental Health and Addiction Services, CT0034 Bridgeport Crescent and Fairfield Apartments, \$356,983
- o Connecticut Department of Mental Health and Addiction Services, CT0035 Fairfield County Rental Assistance, \$2,379,738

- o Connecticut Department of Mental Health and Addiction Services, CT0104 Stamford Atlantic Apartments & Colony Apts, \$411,209
- o Connecticut Department of Mental Health and Addiction Services, CT0210 Danbury Rental Assistance, \$646,033
- o Connecticut Department of Mental Health and Addiction Services, CT0285 ODFC PSH, \$1,727,551
- o Connecticut Department of Mental Health and Addiction Services, CT0328 Danbury Supportive Services Project, \$102,704
- o Connecticut Department of Mental Health and Addiction Services, CT0329 Danbury Rental Assistance 2, \$443,636
- o Emerge, Inc., CT0244 Emerge 1, \$46,701
- o Family and Children's Agency, CT0254 FCA Supportive Housing, \$356,616
- o Housing Authority of the City of Danbury, CT0003 HACD/WCMHN 2019 Renewal, \$155,845
- o Housing Authority of the City of Danbury, CT0128 HACD/CHD PILOT 2019 Renewal, \$233,767
- o Inspirica, Inc., CT0166 Rose Park Apartments Consolidated, \$65,978
- o Laurel House, Inc., CT0101 Consolidated Partners 2/3, \$149,062
- o Micah Housing, Inc., CT0047 Hope Supportive Housing, \$166,133
- o Mid Fairfield AIDS Project, Inc., CT0084 Ind Liv #1 and #2 Consolidated 2019, \$195,061
- o Open Door Shelter, CT0079129 South Main Street, \$51,261
- o Operation Hope of Fairfield County, CT0325 PSH Reallocation Seaview Hope 4, \$344,720
- o Shelter for the Homeless, Inc. (Pacific House), CT0096 Berkeley House FY 20-21 Consolidation, \$210,576
- o St. Vincent's Medical Center/SVBH- CRS, CT0041_SVMC_BridgeportSHP_2019, \$1,017,162
- o St. Vincent's Medical Center/SVBH- CRS, CT0083_SVMC_Norwalk SHP_2019, \$332,829
- o The Connection, CT0048 Supportive Housing Fairfield County, \$150,641
- o United Way of Coastal Fairfield County, CT0082 - CT-503 HMIS FY 2019 (CT0082L1E031811), \$163,791
- o United Way of Coastal Fairfield County, CT0226 Fairfield County Rapid Rehousing 2019, \$46,366

The following renewal project has been accepted by the CoC and will be included and ranked on the CT-503 CoC FY 2019 Project Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2019 Grant Inventory Worksheet (partial reallocation). The agency submitted a notice of their intent to voluntarily reallocate funds on 9/3/19 due to under-utilization and performance issues identified by the CoC. This voluntary partial reallocation is the sole partial reallocation for CT-503 CoC:

- o Inspirica, Inc., CT0099 Family Transitional Living Program, \$235,737 (original budget was \$392,895 with \$157,158 reallocated)

The CoC did not fully reallocate any projects in the 2019 CoC NOFA Competition.

NEW PROJECTS

The CoC had the following amounts available to allocate for new projects: \$636,530 in CoC Bonus funds, \$157,158 in reallocated funds and \$392,273 in DV Bonus funds. The CoC issued RFPs soliciting subrecipients for DV RRH projects for the DV Bonus funds, PSH projects for 20% of the CoC Bonus/any reallocation funds and RRH projects for 80% of the CoC Bonus/any reallocation funds. The CoC received three new project applications: one application for the DV Bonus project, one application for the new PSH project and one application for the new RRH project. All three project applications were selected by the CoC and will be included and ranked on the CT-503 CoC FY 2019 Project Priority Listing:

- o Connecticut Department of Housing, CT0301 Expansion ODFC RRH 2019 Bonus Project, \$634,950
- o Connecticut Department of Housing, ODFC CCADV RRH DV Bonus 2019, \$392,273
- o Connecticut Department of Mental Health and Addiction Services, CT0285 ODFC PSH Expansion 2019, \$158,738

If you have any questions, please contact CoC staff at openingdoorsfairfieldcounty@gmail.com. This information will be posted to the CoC's website at <https://www.openingdoorsfc.org/fy-2019-nofa>.

Thank you for your participation in the CT-503 CoC and your ongoing commitment and efforts to end homelessness.

Sincerely,
Pam Ralston & Christy Rubenstein
on behalf of Opening Doors Fairfield County/CT-503 CoC

FY 2019

CT 503

Continuum of Care

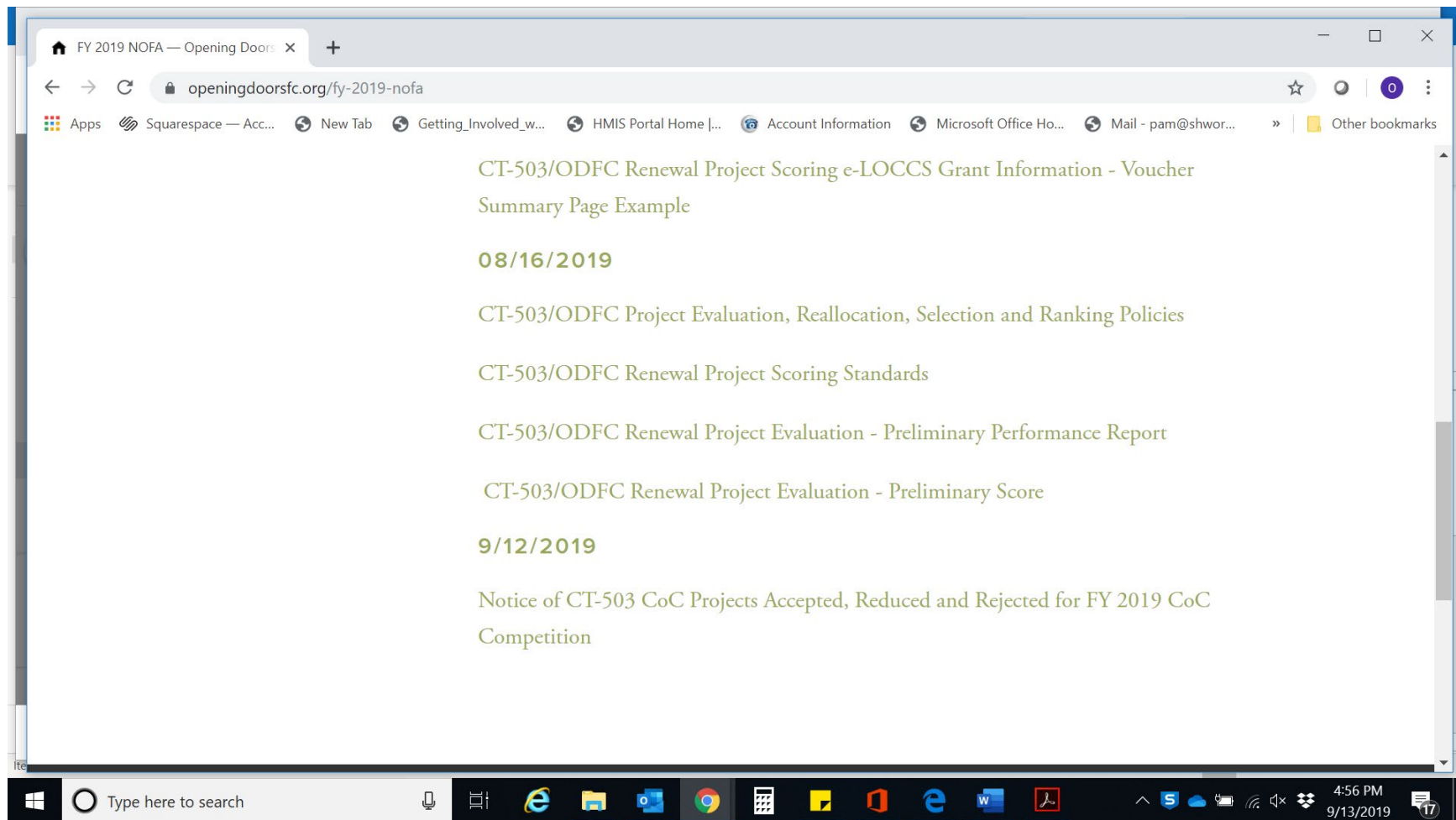
Attachment #06:

**1E-1. Public Posting- 15 Day Notification
Outside e-Snaps—Projects Rejected or
Reduced**

Attachment #06 documents include the following:

- Screen shot of posting of full list of projects rejected or reduced (9-13-19)
- Email regarding voluntary reallocation from CoC's TH project operator to reduce operating budget (9-3-19)
- Email regarding projects rejected or reduced sent to CoC grantees and stakeholders with list of projects reduced/rejected (9-12-19)

Screen Shot: 9/13/19 Projects List Posted
Notice of CT 503 Projects Accepted, Reduced and Rejected for FY 2019 CoC Competition





Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Notice of CT-503 CoC Projects Accepted, Reduced and Rejected for FY 2019 CoC Competition

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com> Thu, Sep 12, 2019 at 3:30 PM
 To: "Joseph, Neelam N" <Neelam.Joseph@ct.gov>, "Minervino, Alice" <Alice.Minervino@ct.gov>, Maria Satterwhite <msatterwhite@homesforthebrave.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, David Rich <david@shworks.org>, Kathy Hunter <kathy@shworks.org>, Jessica Kubicki <jessica@shworks.org>, Lauren Zimmermann <lauren@shworks.org>, Meredith Damboise <MDamboise@newreach.org>, Erin Russell <erussell@cccymca.org>, Liz Bennett <lbennett@operationhopect.org>, Carla Miklos <cmiklos@operationhopect.org>, Stuart Lane <slane@mfap.com>, Annie Stockton-Sabrowski <asabrowski@ctcadv.org>, Karen Jarmoc <kjarmoc@ctcadv.org>, "DiLella, Steve" <Steve.DiLella@ct.gov>, Kara <Kara.Capobianco@ct.gov>, "Hilda Johnson (hjohnson@unitedwaycfc.org)" <hjohnson@unitedwaycfc.org>, Chris Jachino <CJachino@fcagency.org>, Christina Franco <cf franco@theconnectioninc.org>, "Platz, Joyce" <jplatz@ascension.org>, Lisa.Callahan@ct.gov, Anavivian Estrella <aestrella@inspiricact.org>, Linda Autore <laure@laurelhouse.net>, Rafael Pagan JR <rpagan@pacifichouse.org>, Jerome Roberts <JRoberts@pacifichouse.org>, Denise DuBose <DDubose@pacifichouse.org>, Rosie Rodriguez <rrodriguez@mfap.com>, Dina Hill <dina.hill@diobpt.onmicrosoft.com>, EMERGE ORGANIZATION <emergeinc@optonline.net>, "Feller, Alicia" <Alicia.Feller@ct.gov>, Allison Feeley <abassett@newreach.org>, Jennifer DaSilva <jdasilva@hacdct.org>, Jacqueline Elam <jelam@hacdct.org>, Belinda Arce-Lopez <BArceLopez@chd.org>, pjl@arcforpeace.org, "Creel, Teddi L" <Teddi.Creel@ct.gov>, Leigh.Shields-Church@ct.gov, Carmen Colon <ccolon@cccymca.org>, Rob Lockhart <rlockhart@pacifichouse.org>, Michele Conderino <mconderino@opendoorshelter.org>, Sabarina Vidal <savidal@theconnectioninc.org>, Sandy Cole <scole@ccfc-ct.org>, Jessica Sones <jessica@dma-housing.com>, Kadian DeRosa <kadian@shworks.org>, Gaelen Chinnock <gchinnock@laurelhouse.net>, Cheryl Bell <Cheryl.Bell@rnpinc.org>, jpierce@fccfoundation.org, kcapone@norwalkha.org, NBarnofski@newreach.org, Teresa Brown <tbrown@cccymca.org>, brenda.earle@ct.gov

Dear Opening Doors Fairfield County/CT-503 Continuum of Care grantees, members and stakeholders:

The below is an important notice regarding the FY 2019 CoC NOFA Competition.

As required by the HUD 2019 CoC Competition NOFA and to ensure a fair and transparent project selection process for the FY 2019 CoC Competition, we are writing to inform all CoC grantees, new project applicants, members and stakeholders about the project applications accepted, reduced and rejected for the CoC's FY2019 Priority Listing. This email summarizes the list of the 35 projects that have been accepted by the CoC and will be included and ranked on the CT-503 CoC FY 2019 Project Priority Listing, including renewal projects (31 projects), renewal projects that have been partially reallocated (1 project) and new projects (3 projects). There are no renewal projects that have been fully reallocated and there were no applicants for new projects that were rejected by the CT-503 CoC.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be included and ranked on the CT-503 CoC FY 2019 Project Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2019 Grant Inventory Worksheet. Listed by applicant in alphabetical order:

- o Alpha Home Inc. (Central Connecticut Coast YMCA), CT 0239 - Jessica Tandy Apartments, \$124,843
- o Applied Behavioral Rehabilitation Institute, Inc., CT0050 Waldorf House Supportive Housing Program, \$94,207
- o Catholic Charities of Fairfield County, Inc., CT 0044 PHD Renewal 2019, \$389,948
- o Connecticut Department of Housing, CT0288 ODFC CAN SSO, \$293,006
- o Connecticut Department of Housing, CT0301 Expansion ODFC RRH 2018 Bonus Renewal Project, \$1,051,301
- o Connecticut Department of Housing, CT0303 ODFC 211 SSO, \$70,000
- o Connecticut Department of Housing, CT0324 (CT 503 Transferred Bonus 2018) PH and Services, \$187,773
- o Connecticut Department of Housing, CT0326 ODFC CCADV RRH, \$372,258
- o Connecticut Department of Mental Health and Addiction Services, CT0034 Bridgeport Crescent and Fairfield Apartments, \$356,983
- o Connecticut Department of Mental Health and Addiction Services, CT0035 Fairfield County Rental Assistance, \$2,379,738

- o Connecticut Department of Mental Health and Addiction Services, CT0104 Stamford Atlantic Apartments & Colony Apts, \$411,209
- o Connecticut Department of Mental Health and Addiction Services, CT0210 Danbury Rental Assistance, \$646,033
- o Connecticut Department of Mental Health and Addiction Services, CT0285 ODFC PSH, \$1,727,551
- o Connecticut Department of Mental Health and Addiction Services, CT0328 Danbury Supportive Services Project, \$102,704
- o Connecticut Department of Mental Health and Addiction Services, CT0329 Danbury Rental Assistance 2, \$443,636
- o Emerge, Inc., CT0244 Emerge 1, \$46,701
- o Family and Children's Agency, CT0254 FCA Supportive Housing, \$356,616
- o Housing Authority of the City of Danbury, CT0003 HACD/WCMHN 2019 Renewal, \$155,845
- o Housing Authority of the City of Danbury, CT0128 HACD/CHD PILOT 2019 Renewal, \$233,767
- o Inspirica, Inc., CT0166 Rose Park Apartments Consolidated, \$65,978
- o Laurel House, Inc., CT0101 Consolidated Partners 2/3, \$149,062
- o Micah Housing, Inc., CT0047 Hope Supportive Housing, \$166,133
- o Mid Fairfield AIDS Project, Inc., CT0084 Ind Liv #1 and #2 Consolidated 2019, \$195,061
- o Open Door Shelter, CT0079129 South Main Street, \$51,261
- o Operation Hope of Fairfield County, CT0325 PSH Reallocation Seaview Hope 4, \$344,720
- o Shelter for the Homeless, Inc. (Pacific House), CT0096 Berkeley House FY 20-21 Consolidation, \$210,576
- o St. Vincent's Medical Center/SVBH- CRS, CT0041_SVMC_BridgeportSHP_2019, \$1,017,162
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- o Connecticut Department of Mental Health and Addiction Services, CT0285 ODFC PSH Expansion 2019, \$158,738

If you have any questions, please contact CoC staff at openingdoorsfairfieldcounty@gmail.com. This information will be posted to the CoC's website at <https://www.openingdoorsfc.org/fy-2019-nofa>.

Thank you for your participation in the CT-503 CoC and your ongoing commitment and efforts to end homelessness.

Sincerely,
Pam Ralston & Christy Rubenstein
on behalf of Opening Doors Fairfield County/CT-503 CoC

From: [Anavivian Estrella](#)
To: [Pamela Ralston](#); [David Rich](#)
Cc: [Denise Williams](#)
Subject: Transitional- Voluntary reallocation
Date: Tuesday, September 3, 2019 6:04:38 PM

Hi Pam,

Inspirica is offering to voluntarily reallocate 40% of the Transitional Living Program funding to preserve the rest of the program. Thank you for taking the time to thoughtfully negotiate and for the COC accepting this offer. By preserving 60% of the funding we will be able to maintain 13 units totaling 36 beds (this includes 2 units with double doors). As always all of these units will have access to our wrap around in-house support services.

We look forward to future collaborations and helping our COC reach its goal to make homelessness brief and nonrecurring.

Sincerely,
AnaVivian Escalante Estrella, JD, MS
Chief Officer of Program Effectiveness and Performance Measurement



141 Franklin Street
Stamford, CT 06901
Phone: (203) 388-0123
Fax: (203) 363-5927
E-mail: AEstrella@InspiricaCT.org

OUR MISSION

To break the cycle of homelessness by helping people achieve - and maintain - permanent housing and stability in their lives.

Visit our website www.InspiricaCT.org and like us on [Facebook](#).



FY 2019

CT 503

Continuum of Care

Attachment #07:

**1E-1. Public Posting— 30-Day Local
Competition Deadline**

Attachment #07 documents include the following:

- Email 7-29-19: Instructions for Renewal Project Applications for the FY19 CoC NOFA Competition
- Email 8-7-19: FY 2019 CT 503 / ODFC Funding Announcement for PH and Services
- Email 8-7-19: FY 2019 CT 503 / ODFC Funding Announcement: PH and Services for Survivors of Domestic Violence
- Screen shot ODFC FY 2019 Bonus Funding Available: PH and Services, DV Bonus Posting
- Email 8-29-19: CT-503 CoC Submission of Planning Grant Application - Deadline 8/29/19



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Instructions for Renewal Project Applications for the FY19 CoC NOFA Competition

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Mon, Jul 29, 2019 at 4:41 PM

To: Neelam N' <Neelam.Joseph@ct.gov>, Alice' <Alice.Minervino@ct.gov>, Dina Hill <dina.hill@ccfc-ct.org>, Liz Bennett <lbennett@operationhopect.org>, Carla Miklos <cmiklos@operationhopect.org>, Maria Satterwhite-Porpora <msatterwhite@homesforthebrave.org>, Ashlee Eda <aeda@opendoorshelter.org>, Jessica Kubicki <jessica@shworks.org>, Kathy Hunter <kathy@shworks.org>, Anavivian Escalante <aescalante@inspiricact.org>, Erin Russell <erussell@cccymca.org>, EMERGE ORGANIZATION <emergeinc@optonline.net>, Karen Betances <Kbetances@fcagency.org>, Chris Jachino <CJachino@fcagency.org>, Jerome Roberts <jroberts@pacifichouse.org>, Rafael Pagan JR <RPagan@pacifichouse.org>, Frances' <Frances.Fallon@ct.gov>, Jacqueline Elam <jelam@hacdct.org>, David Rich <david@shworks.org>, Lauren Zimmermann <lauren@shworks.org>, Michele Conderino <mconderino@opendoorshelter.org>, Kara' <Kara.Capobianco@ct.gov>, Jessica Sones <jessica@dma-housing.com>, Christy Rubenstein <christy@dma-housing.com>, NBarnofski@newreach.org, Pamela Walsh <PWalsh@chd.org>, Teresa Brown <tbrown@cccymca.org>, Rosie Rodriguez <rrodriguez@mfap.com>, Rob Lockhart <rlockhart@pacifichouse.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, "Platz, Joyce" <jplatz@ascension.org>, Carmen Colon <ccolon@cccymca.org>, Linda Autore <lautore@laurelhouse.net>, Stuart Lane <slane@mfap.com>, Teddi.Creel@ct.gov, Jerome Roberts <JRoberts@pacifichouse.org>, Meredith Damboise <MDamboise@newreach.org>, jdasilva@hacdct.org, pjl@arcforpeace.org, Lisa.Callahan@ct.gov, brenda.earle@ct.gov

Cc: David Rich <david@shworks.org>, Carla Miklos <cmiklos@operationhopect.org>, kadian@shworks.org, Christy Rubenstein <christy@dma-housing.com>, jessica@dma-housing.com

Please read this important message about submission of Renewal Project Applications for the FY19 CoC NOFA Competition.

Dear ODFC/CT-503 CoC-funded Grantees-

As part of the ODFC/CT-503 CoC's Consolidated Application for the 2019 CoC Competition, DMA (ODFC/CT-503 consultants) will undertake a review of all renewal project applications prior to the submission of these applications into the e-snaps system by grantees. Instructions for submitting this information are provided below.

- All agencies with renewal project applications are being asked to **provide a PDF of your completed Renewal Project Application(s)** exported from e-snaps **by 5pm on August 12, 2019**.
- Check the Submission Summary to make sure ALL sections have been completed.
- **REMINDER:** We ask that you **insert the first six digits of the Grant Number at the beginning of your renewal project application name**. Instructions for renaming your
- The PDF file name should be: **2019 Renewal App – Agency Name – Grant # first 6-digits (CT0000)**
- The PDF of your Renewal Project Application should be submitted to the ODFC gmail account - openingdoorsoffairfieldcounty@gmail.com - with the Subject line: **2019 Renewal App – Agency Name – Grant # first 6-digits (CT0000)**
- You should receive an email verification within 1 business day regarding submission of your project documents. If you do not receive an email verifying receipt of documents, please follow up to gmail, cc'ing Christy (christy@dma-housing.com) & Pam (pam@shworks.org).
- **Please DO NOT SUBMIT your Renewal Project Application(s) in e-snaps**. If you accidentally submit the application, please contact the ODFC gmail account immediately and we will provide assistance.
- **By August 22**, you will receive a project review form with required corrections and, possibly, budget modifications. If you do not receive a review form by then, please contact us through the ODFC gmail account.
- **By August 29 or within 5 days of receiving your review form**, you must **submit** your corrected application on e-snaps.

If you are considering consolidating projects:

- Please follow the instructions above to submit the individual applications in e-snaps for each renewal project that you would like to consolidate. Be sure to make no substantive changes to the budget or units, beds or households served.

- Consolidated grants may be submitted after the August 12th deadline depending upon the response provided by the HUD Field Office regarding eligibility for consolidation of the renewal projects. Please contact Pam at pam@shworks.org to let her know the current status of your consolidation request so that we can work with you to determine an appropriate date for the submission of the fully consolidated renewal application.
- When submitting a consolidated renewal application, please include "Consolidation" or "Consolidated" in the Project Name so that we can distinguish that application from the individual applications. Please use the Grant # for the renewal grant that you are opting to consolidate the grants into.

The following resources are available to grantees in completing your renewal project application:

- **Main e-snaps CoC application page:** <https://www.hudexchange.info/programs/e-snaps/>
- **Project Applicant Profile:** <https://www.hudexchange.info/resource/2958/instructions-for-updating-the-project-applicant-profile/>
- **Renewal Application:** <https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/>
- **New Projects:** <https://www.hudexchange.info/resource/2909/coc-project-application-instructions-for-new-projects/>
- **Consolidation:** <https://www.hudexchange.info/resource/5723/consolidating-eligible-renewals-during-the-fy-2018-coc-program-competition/>
- Slides and recording from the webinar held on July 29th are attached for your reference.

If you have questions regarding completing your renewal project application(s), please email those to the ODFC gmail account. The account will be monitored by ODFC and DMA staff and we will work to assist you as quickly as possible.

Thank you for your continued participation in the ODFC/CT-503 CoC. The work you and your agencies do to end homelessness in Fairfield County is truly appreciated!

Respectfully Yours,
Pam & Christy

2 attachments

 **CT503-ODFC_FY19CoCNOFAOverviewWebinar_DMA.pdf**
606K

 **2019.7.29 Recording.mp3**
13035K

From: [Pamela Ralston](#)
To: ["Opening Doors of Fairfield County"](#)
Cc: [David Rich](#); [Carla Miklos](#); [Pamela Ralston](#)
Bcc: [Christie Stewart](#); [Jessica Kubicki](#); [Lauren Zimmermann](#); [Kathy Hunter](#); [Lisa Bahadosingh](#); [Marisol Santana](#); [Jenita Hayes](#); [Jomarie Vargas](#); [Lorrie Jean-Charles](#); [Lauren Zimmermann](#); ["Erin Russell"](#); ["Joseph, Neelam N"](#); [Kadian DeRosa](#); ["Karen Maher"](#); [Jenita Hayes](#); ["Meredith Damboise"](#); ["slane@mfp.com"](#); [Anavivian Estrella](#); [Maria Satterwhite-Porpora](#); [Kadian DeRosa](#); [cpalmer@cccymca.org](#); [mongillo@careerresources.org](#); [Debbie Venditti](#); [Deriesha Rodriguez](#); [Kathy Hunter](#); ["lurbano@theconnectioninc.org"](#); [stephanie.west@caawc.org](#); ["sonya.vannorden@caawc.org"](#); ["Angela Pellegrino-Grant"](#); ["Julian Pierce"](#); ["Cheryl.Bell@rnpinc.org"](#); ["Kara Capone"](#); ["Staci.Peete@wchn.org"](#); ["sonya.vannorden@caawc.org"](#); ["tstrauss@norwalkct.org"](#); ["Robbins, Luke"](#); ["Alan.Barry@greenwichct.org"](#); [Carline Charmelus](#); ["t Trojanowski@townofstratford.com"](#); ["stephanie.west@caawc.org"](#); ["rstewart@apexcc.org"](#); ["l.morrissey@danbury-ct.gov"](#); ["Ingrid Gillespie"](#); ["sobrien@homefrontprogram.org"](#); ["sshapiro@kidsincrisis.org"](#); ["mwatt@healthymindsct.org"](#); ["kiley@pschousing.org"](#); ["abovilsky@norwalkha.org"](#); ["cassshaw@ccgb.org"](#); ["Mitchell, Robert"](#); ["Feliciano, Milta"](#); ["Sean O'Brien"](#); ["mwatt@thehubct.org"](#); [Kara Capone](#); [NBarnofski@newreach.org](#); [Lisa Bahadosingh](#); [John Hamilton](#); [Jennifer.Kolakowski@rnpinc.org](#); [Asher DeLorme](#); [alicia@pschousing.org](#); [Terry Nowakowski](#); [lisa.tepperbates@ct.gov](#); [Michele Conderino](#); [Sara Brown](#); [Carla Miklos](#); [ccolon@cccymca.org](#); [David Rich](#); [Klachino@fcagency.org](#); [kiley@pschousing.org](#); [Cheryl.Bell@rnpinc.org](#); [Staci.Peete@wchn.org](#); [Anavivian Escalante](#); [rcho@cceh.org](#); [sonya.vannorden@caawc.org](#); [stephanie.west@caawc.org](#); [rstewart@apexcc.org](#); [igillespie@communities4action.org](#); [Earle, Brenda](#); [Milta.Feliciano@Bridgeportct.gov](#); [kshippy@dvccct.org](#); [jpierce@fccfoundation.org](#); [cassshaw@ccgb.org](#); [Anavivian Estrella](#); [tstrauss@norwalkct.org](#); ["DiLella, Steve"](#); [Alicia.Feller@ct.gov](#); [Dina Hill](#); [JWieser@hwhct.org](#); [Lauren Zimmermann](#); [MConderino@ccfc-ct.org](#); [hlavin@theconnectioninc.org](#); [Jennifer DaSilva](#); [jplatz@ascension.org](#); [PJJ@arcforpeace.org](#); [RPagan@PacificHouse.org](#); [slane@mfp.com](#); [Jessica Kubicki](#); [kara.capobianco@ct.gov](#); [Kathy Hunter](#); [David Kennedy](#); [LRobbins@stamhealth.org](#); [Alan.Barry@greenwichct.org](#); [t Trojanowski@townofstratford.com](#); [l.morrissey@danbury-ct.gov](#); [sobrien@homefrontprogram.org](#); [sshapiro@kidsincrisis.org](#); [mwatt@healthymindsct.org](#); [abovilsky@norwalkha.org](#); [Caitlin Hodza](#); [lautore@laurelhouse.net](#); [Karanda, Kimberly](#); [alice.minervino@ct.gov](#); [suzanne.a@wcogd.org](#); ["Creel, Teddi L"](#); [Mitchell, Robert](#); [Kadian DeRosa](#); [Earle, Brenda](#); ["Mary Ann Haley"](#); [Callahan, Lisa T](#); [Carl Asikainen](#); [Dennis O'Connor](#); ["Erin Russell"](#); ["Fallon, Frances"](#); ["Fairbairn, Tyler"](#); ["Hilda Johnson"](#); [Kathy Hunter](#); [Izora Ebron](#); [Irene Tsikitas](#); [Jacqueline Flam](#); [Karen Mahar](#); [Linda Casey](#); [Leigh Shields-Church](#); ["MConderino@ccfc-ct.org"](#); ["Caitlin Mongillo"](#); ["mdamboise@newreach.org"](#); [NBarnofski@newreach.org](#); [Oliver, Erica](#); [EMERGE ORGANIZATION](#); [Anavivian Estrella](#); [Pleshaun Bing](#); ["rstewart@apexcc.org"](#); [Rosie Rodriguez](#); [Petrocelli, Tara](#); [Teresa Brown](#); [Jomarie Vargas](#); ["Milta.Feliciano@Bridgeportct.gov"](#); [Tashmia Bryant](#); ["sfox@cceh.org"](#); ["Leigh Howard"](#); [Danielle Hubley](#); ["Christy Rubenstein"](#); ["Dina Hill"](#); [Sandy Cole](#); ["Liz Bennett"](#); ["Maria Satterwhite-Porpora"](#); ["Karen Jarmoc"](#)
Subject: FY 2019 CT 503 / ODFC Funding Announcement for PH and Services
Date: Wednesday, August 7, 2019 12:59:00 PM
Attachments: [CT 503 ODFC CoC Funding Opportunity PH and Services FY 2019.pdf](#)
[image004.png](#)

ODFC/CT-503 plans to apply for funding under the FY 2019 HUD Continuum of Care Notice of Funding Availability (CoC NOFA) to create new programming within the jurisdiction which includes four sub-regions: greater Bridgeport, greater Norwalk, Stamford-Greenwich and greater Danbury. This includes the following cities and towns: Bridgeport, Brookfield, Danbury, Darien, Easton, Fairfield, Greenwich, Monroe, Newtown, New Canaan, New Fairfield, Norwalk, Redding, Ridgefield, Sherman, Stamford, Stratford, Trumbull, Weston, Westport and Wilton.

ODFC competes annually with other communities nationally to secure federal funds through the U.S. Department of Housing and Urban Development's (HUD) Continuum of Care (CoC) program in efforts to end homelessness. CT-503 is seeking project applications from organizations located in the ODFC jurisdiction for inclusion in the CoC's 2019 application for HUD CoC funds under the bonus component (selected applicants will contract with the CoC under regional memoranda of understanding (MOU) on service funding associated with projects to be submitted to HUD). **For FY 2019 the CoC is eligible to apply for \$636,530.00 CoC Bonus funds under the CoC's 2019 application.**

Please review the [pre-application](#) for further details. Contact Pam Ralston (pam@shworks.org)

) with questions.

Pre-application release date: August 7, 2019

Pre-application deadline: August 23, 2019 at 3:00 PM All pre-application submissions should be sent to: openingdoorsoffairfieldcounty@gmail.com

Pamela Ralston

Director, Opening Doors Fairfield County & CT 503 CoC

pam@shworks.org

203-464-3254



Through a Collective Impact approach, ODFC coordinates the strategies of prevention, housing, employment, advocacy and services to ensure that episodes of homelessness are rare, brief and non-recurring and that all citizens within the region have access to safe, affordable housing.

From: [Pamela Ralston](#)
To: ["Opening Doors of Fairfield County"](#)
Cc: [Carla Miklos](#); [David Rich](#); ["Christy Rubenstein"](#)
Bcc: [Jessica Kubicki](#); [Lauren Zimmermann](#); [Kathy Hunter](#); [Lisa Bahadosingh](#); [Marisol Santana](#); [Jenita Hayes](#); ["Jomarie Vargas"](#); [Lorrie Jean-Charles](#); [Lauren Zimmermann](#); ["Erin Russell"](#); ["Joseph, Neelam N"](#); [Kadian DeRosa](#); ["Karen Maher"](#); [Jenita Hayes](#); ["Meredith Damboise"](#); ["slane@mfap.com"](#); ["Anavivian Estrella"](#); [Christie Stewart](#); ["Maria Satterwhite-Porpora"](#); [Kadian DeRosa](#); ["cpalmer@cccymca.org"](#); ["mongillo@careerresources.org"](#); ["Debbie Venditti"](#); ["Deriesha Rodriguez"](#); [Kathy Hunter](#); ["lurbano@theconnectioninc.org"](#); ["stephanie.west@caawc.org"](#); ["sonya.vannorden@caawc.org"](#); ["Angela Pellegrino-Grant"](#); ["Julian Pierce"](#); ["Cheryl.Bell@rnpinc.org"](#); ["Kara Capone"](#); ["Staci.Peete@wchn.org"](#); ["sonya.vannorden@caawc.org"](#); ["tstrauss@norwalkct.org"](#); ["Robbins, Luke"](#); ["Alan.Barry@greenwichct.org"](#); ["Carline Charmelus"](#); ["t Trojanowski@townofstratford.com"](#); ["stephanie.west@caawc.org"](#); ["rstewart@apexcc.org"](#); ["l.morrissey@danbury-ct.gov"](#); ["Ingrid Gillespie"](#); ["sobrien@homefrontprogram.org"](#); ["sshapiro@kidsincrisis.org"](#); ["mwatt@healthymindsct.org"](#); ["kiley@pschousing.org"](#); ["abovilsky@norwalkha.org"](#); ["cassshaw@ccgb.org"](#); ["Mitchell, Robert"](#); ["Feliciano, Milta"](#); ["Sean O'Brien"](#); ["mwatt@thehubct.org"](#); ["Kara Capone"](#); ["NBarnofski@newreach.org"](#); [Lisa Bahadosingh](#); ["John Hamilton"](#); ["Jennifer.Kolakowski@rnpinc.org"](#); ["Asher DeLorme"](#); ["alicia@pschousing.org"](#); ["Terry Nowakowski"](#); ["lisa.tepperbates@ct.gov"](#); ["Michele Conderino"](#); ["Sara Brown"](#); ["Carla Miklos"](#); ["ccolon@cccymca.org"](#); [David Rich](#); ["CJachino@fcagency.org"](#); ["kiley@pschousing.org"](#); ["Cheryl.Bell@rnpinc.org"](#); ["Staci.Peete@wchn.org"](#); ["Anavivian Escalante"](#); ["rcho@cceh.org"](#); ["sonya.vannorden@caawc.org"](#); ["stephanie.west@caawc.org"](#); ["rstewart@apexcc.org"](#); ["igillespie@communities4action.org"](#); ["Earle, Brenda"](#); ["Milta.Feliciano@Bridgeportct.gov"](#); ["kshippy@dvccct.org"](#); ["jpierce@fccfoundation.org"](#); ["cassshaw@ccgb.org"](#); ["Anavivian Estrella"](#); ["tstrauss@norwalkct.org"](#); ["DiLella, Steve"](#); ["Alicia.Feller@ct.gov"](#); ["Dina Hill"](#); ["JWieser@hwhct.org"](#); [Lauren Zimmermann](#); ["MConderino@ccfc-ct.org"](#); ["havin@theconnectioninc.org"](#); ["Jennifer DaSilva"](#); ["jplatz@ascension.org"](#); ["PJL@arcforpeace.org"](#); ["RPagan@PacificHouse.org"](#); ["slane@mfap.com"](#); [Jessica Kubicki](#); ["kara.capobianco@ct.gov"](#); [Kathy Hunter](#); ["David Kennedy"](#); ["LRobbins@stamhealth.org"](#); ["Alan.Barry@greenwichct.org"](#); ["t Trojanowski@townofstratford.com"](#); ["l.morrissey@danbury-ct.gov"](#); ["sobrien@homefrontprogram.org"](#); ["sshapiro@kidsincrisis.org"](#); ["mwatt@healthymindsct.org"](#); ["abovilsky@norwalkha.org"](#); ["Caitlin Hodza"](#); ["lautore@laurelhouse.net"](#); ["Karanda Kimberly"](#); ["alice.minervino@ct.gov"](#); ["suzanne.a@wcogd.org"](#); ["Creel, Teddi L"](#); ["Mitchell, Robert"](#); [Kadian DeRosa](#); ["Earle, Brenda"](#); ["Mary Ann Haley"](#); ["Callahan, Lisa T"](#); ["Carl Asikainen"](#); ["Dennis O'Connor"](#); ["Erin Russell"](#); ["Fallon, Frances"](#); ["Fairbairn, Tyler"](#); ["Hilda Johnson"](#); [Kathy Hunter](#); ["Izora Ebron"](#); ["Irene Tsikitas"](#); ["Jacqueline Flam"](#); ["Karen Maher"](#); ["Linda Casey"](#); ["Leigh Shields-Church"](#); ["MConderino@ccfc-ct.org"](#); ["Caitlin Mongillo"](#); ["mdamboise@newreach.org"](#); ["NBarnofski@newreach.org"](#); ["Oliver, Erica"](#); ["EMERGE ORGANIZATION"](#); ["Anavivian Estrella"](#); [Pleshaun Bing](#); ["rstewart@apexcc.org"](#); ["Rosie Rodriguez"](#); ["Petrocelli, Tara"](#); ["Teresa Brown"](#); ["Jomarie Vargas"](#); ["Milta.Feliciano@Bridgeportct.gov"](#); ["Tashmia Bryant"](#); ["sfox@cceh.org"](#); ["Leigh Howard"](#); ["Danielle Hubley"](#); ["Christy Rubenstein"](#); ["Dina Hill"](#); ["Sandy Cole"](#); ["Liz Bennett"](#); ["Maria Satterwhite-Porpora"](#); ["Karen Jarmoc"](#)
Subject: FY 2019 CT 503 / ODFC Funding Announcement: PH and Services for Survivors of Domestic Violence
Date: Wednesday, August 7, 2019 1:47:00 PM
Attachments: [ODFC DV Bonus Project FY 2019.docx](#)
[image004.png](#)

Each year Opening Doors Fairfield County (ODFC) CoC competes with other CoC's across the country to secure federal funds to help end homelessness through the U.S. Department of Housing and Urban Development's (HUD) Continuum of Care (CoC) program. In general, CoC funding is principally accessed through renewal funding and such project applications to HUD are part of the annual HUD-NOFA (Notice of Funding Availability). In order to access new funding, HUD offers an additional component as part of the NOFA, considered as bonus project funding, which is awarded based on the strength of strategies identified in the narrative sections of the NOFA, as well as on performance on HUD measurements and compliance on currently funded projects.

This year, in addition to the standard funding awarded through this process, the FY19 HUD Appropriations Act has made up to \$50 million available nationally to fund Domestic Violence Bonus projects (DV Bonus); **ODFC/CT 503 is eligible to apply for up to \$392,273 in project funding.** ODFC will seek DV Bonus applications for a project dedicated to serve survivors of domestic violence, dating violence, stalking, and human trafficking for inclusion in the CoC's 2019 application for HUD CoC funds and will award at least one entity to serve as sub-recipient.

Please review [PH and Services for DV Survivors RFP](#) and send questions to Pam

Ralston at: pam@shworks.org

Date of Release: August 7, 2019 **Deadline for Response:** August 23, 2019

Please send all pre-applications to pam@shworks.org

Pamela Ralston

Director, Opening Doors Fairfield County & CT 503 CoC

pam@shworks.org

203-464-3254



Through a Collective Impact approach, ODFC coordinates the strategies of prevention, housing, employment, advocacy and services to ensure that episodes of homelessness are rare, brief and non-recurring and that all citizens within the region have access to safe, affordable housing.

8-9-19 Screenshot: Posting of Funding Announcements with deadlines for DV Bonus and CoC Bonus/Reallocation Projects

The screenshot shows a web browser window displaying the website for Opening Doors, Fairfield County. The browser's address bar shows the URL <https://www.openingdoorsfc.org/fy-2019-nofa>. The website header features the logo for Opening Doors, Fairfield County, and a navigation menu with links for WHO WE ARE, WHO WE HELP, WHAT WE DO, RESOURCES, HOW TO HELP, and NEWS & EVENTS. A banner image shows three children's faces. Below the banner, there is a sidebar with a 'News & Events' section containing links for ODFC NEWS, ODFC EVENTS CALENDAR, ODFC WORKING DOCUMENTS, FY 2018 NOFA, and **FY 2019 NOFA**. The main content area is titled 'FY 2019 NOFA' and lists several funding announcements, with the first two highlighted in yellow: 'ODFC Funding Announcement: PH and Services for Survivors of Domestic Violence' and 'ODFC Funding Announcement: CoC PH and Services Bonus Funding'. Other items listed include 'ODFC CoC Renewals FY19 Performance Review Criteria', 'FY19 ODFC CT503 Project Scoring Reallocation Selection Ranking Policy', 'HMIS Process: Consolidated Grants / Running APR on Multiple Projects', 'APR HMIS Cheat Sheet for the ODFC Project Monitoring Tool', 'CT 503 ODFC Renewal Project Scoring APR Submission Date Examples', 'CT-503/ODFC FY 19 Renewal Project Scoring - APR Tables - Cells to Use', and 'CT-503/ODFC Renewal Project Scoring e-LOCCS Grant Information - Voucher Summary Page Example'. The Windows taskbar at the bottom shows various application icons and the system clock indicating 11:35 AM on 8/9/2019.

opening doors FAIRFIELD COUNTY

WHO WE ARE WHO WE HELP WHAT WE DO RESOURCES HOW TO HELP NEWS & EVENTS

For emergency shelter and services call 211, choose option 3 then choose option 1, or access www.211.org.

News & Events

- ODFC NEWS
- ODFC EVENTS CALENDAR
- ODFC WORKING DOCUMENTS
- FY 2018 NOFA
- FY 2019 NOFA**

FY 2019 NOFA

- ODFC Funding Announcement: PH and Services for Survivors of Domestic Violence
- ODFC Funding Announcement: CoC PH and Services Bonus Funding
- ODFC CoC Renewals FY19 Performance Review Criteria
- FY19 ODFC CT503 Project Scoring Reallocation Selection Ranking Policy
- HMIS Process: Consolidated Grants / Running APR on Multiple Projects
- APR HMIS Cheat Sheet for the ODFC Project Monitoring Tool
- CT 503 ODFC Renewal Project Scoring APR Submission Date Examples
- CT-503/ODFC FY 19 Renewal Project Scoring - APR Tables - Cells to Use
- CT-503/ODFC Renewal Project Scoring e-LOCCS Grant Information - Voucher Summary Page Example

Search

11:35 AM
8/9/2019



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

CT-503 CoC Submission of Planning Grant Application - Deadline 8/29/19

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Wed, Aug 21, 2019 at 2:24 PM

To: "Pamela Ralston (pam@shworks.org)" <pam@shworks.org>, "Hilda Johnson (hjohnson@unitedwaycfc.org)" <hjohnson@unitedwaycfc.org>, Kathy Hunter <kathy@shworks.org>

Cc: David Rich <david@shworks.org>, Carla Miklos <cmiklos@operationhopect.org>, Carmen Colon <ccolon@cccymca.org>, Chris Jachino <CJachino@fcagency.org>

Please be advised that as part of the 2019 CoC NOFA Competition, the 2019 CoC Planning Grant application is due to the CoC by 8/29/19.

A PDF draft of the Planning Grant application should be submitted to openingdoorsoffairfieldcounty@gmail.com by no later than 8:00PM on 8/29/19.

Questions can be directed to this email account.

Respectfully,

Christy Rubenstein
ODFC/CT-503 CoC Consultant

--

Christy Rubenstein, Senior Associate

DMA - Diana T. Myers & Associates, Inc.

e: christy@dma-housing.com

p: 215-277-7830

FY 2019

CT 503

Continuum of Care

Attachment #08:

**1E-1. Public Posting— Local Competition
Announcement**

Attachment #08 documents include the following:

- 1. FY19 CoC Renewal Project Scoring Process Email**
- 2. FY2019 Renewal/New Project Evaluation, Reallocation, Selection and Ranking Policies**
- 3. 2019 ODFC / CT-503 CoC Renewal Project Scoring Standards**
- 4. Public Posting Screen Shot**
 - a. Renewal Scoring Process Documents**
 - b. FY 2019 New Funding Announcement: ODFC PH and Services and PH and Services for Victims of Domestic Violence**
- 5. FY 2019 CT 503 / ODFC New Funding Announcement for PH and Services Email Announcement**
 - a. RFP for PH and Services for New FY 2019 Funding**
- 6. FY 2019 CT 503 / ODFC Funding Announcement: New Funding for PH and Services for Survivors of Domestic Violence Email Announcement**
 - a. RFP for CT 503 FY 2019 CoC NOFA Competition - New FY 2019 Funding for DV Bonus**



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

FY19 CoC Renewal Project Scoring Process

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Mon, Jul 29, 2019 at 5:21 PM

To: Neelam N' <Neelam.Joseph@ct.gov>, Alice' <Alice.Minervino@ct.gov>, Dina Hill <dina.hill@ccfc-ct.org>, Liz Bennett <lbennett@operationhopect.org>, Carla Miklos <cmiklos@operationhopect.org>, Maria Satterwhite-Porpora <msatterwhite@homesforthebrave.org>, Jessica Kubicki <jessica@shworks.org>, Kathy Hunter <kathy@shworks.org>, Anavivian Escalante <aescalante@inspircact.org>, Erin Russell <erussell@cccymca.org>, EMERGE ORGANIZATION <emergeinc@optonline.net>, Chris Jachino <CJachino@fcagency.org>, Jerome Roberts <jroberts@pacifichouse.org>, Rafael Pagan JR <RPagan@pacifichouse.org>, Frances' <Frances.Fallon@ct.gov>, Jacqueline Elam <jelam@hacdct.org>, David Rich <david@shworks.org>, Lauren Zimmermann <lauren@shworks.org>, Michele Conderino <mconderino@opendoorshelter.org>, Kara' <Kara.Capobianco@ct.gov>, Jessica Sones <jessica@dma-housing.com>, Christy Rubenstein <christy@dma-housing.com>, NBarnofski@newreach.org, Pamela Walsh <PWalsh@chd.org>, Teresa Brown <tbrown@cccymca.org>, Rosie Rodriguez <rrodriguez@mfap.com>, Rob Lockhart <lockhart@pacifichouse.org>, "Platz, Joyce" <jplatz@ascension.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, Stuart Lane <slane@mfap.com>, Linda Autore <lautore@laurelhouse.net>, Carmen Colon <ccolon@cccymca.org>, Teddi.Creel@ct.gov, Meredith Damboise <MDamboise@newreach.org>, Lisa.Callahan@ct.gov, "DiLella, Steve" <Steve.DiLella@ct.gov>, pjl@arcforpeace.org, jdasilva@hacdct.org, Anavivian Estrella <aestrella@inspircact.org>, Dina Hill <dina.hill@diobpt.onmicrosoft.com>, Steve Dougherty <doughertystephenj@gmail.com>, Denise DuBose <DDuBose@pacifichouse.org>, "Charisse Y. Wilcox" <cywilcox@theconnectioninc.org>, Sabarina Vidal <savidal@theconnectioninc.org>, Dennis O'Connor <doconnor@laurelhouse.net>, Kadian DeRosa <Kadian@shworks.org>, Melanie Gonzalez <mgonzalez@newreach.org>
Cc: David Rich <david@shworks.org>, Carla Miklos <cmiklos@operationhopect.org>, Christy Rubenstein <christy@dma-housing.com>, Jessica Sones <jessica@dma-housing.com>

****THIS IS AN IMPORTANT NOTICE REGARDING THE FY9 COC NOFA COMPETITION****

Dear CT-503/ODFC HUD Grantee,

Preparations to respond to the FY2019 NOFA are underway and the annual HUD-CoC project renewal evaluations are set to proceed. The ODFC Funding Oversight Subcommittee and Non-Conflicted ODFC Coordinating Council have met recently and approved the documents and processes required to move the renewal scoring process forward (attached to this email for your reference):

- 2019 ODFC/CT-503 CoC Renewal Project Scoring Standards
- Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Scoring, Reallocation, Selection and Ranking Process

We will be using online survey forms to gather renewal project scoring information this year. Please carefully review the information and questions provided in the surveys so that you are answering the specific questions asked and providing relevant information. Only one set of surveys for each project will be accepted, so applicants for projects with subrecipients should confer with the subrecipients to clarify which agency will submit the surveys.

You are asked to complete three surveys by 5pm on Wednesday, August 7th for each CoC Renewal Project your agency operates.

Agencies concerned that they will not be able to meet this deadline should immediately contact the CoC through the gmail account (openingdoorsoffairfieldcounty@gmail.com). Additional detail regarding this process:

- The three surveys you are required to submit are:
 - **Renewal Project Summary Form** – use this survey form to provide information about any issues you may want us to be aware of when scoring your projects.
 - **Attachments Upload Form** – use this survey to upload and submit documents needed for scoring
 - **Data Collection Survey Form** – use this survey to provide your APR data, eLOCCS data & unit count data
- You will receive an automatic response by email with a copy of your submission when you complete each survey.

- We will be working to quickly provide you with a preliminary score. We expect preliminary scores to be released the week after the data is submitted.
- After the preliminary scores are released, there will be an appeals period.
- Appeals will be quickly processed and brought to Funding Oversight and the Non-Conflicted Members of the Coordinating Council for review.
- We will look to release final score in early September.

We have attached the following as resources for you:

- A PDF file called "CT503-ODFC_RenewalSurveysInstructions_7-29-19" which provides additional detail about each survey, including links to instructional videos if you have any questions about using the survey forms.
- A file called "CT503-ODFC_FY19CoCNOFAOverviewWebinar_DMA" which is the PDF of the webinar held on Monday, July 29th at 10:00 AM to review the evaluation process and the information being requested from grantees.

Questions should be submitted to the ODFC gmail account, which is being monitored by CoC staff: openingdoorsoffairfieldcounty@gmail.com.

Thank you for your ongoing participation and engagement in this process!

Respectfully,

Pam & Christy

4 attachments



ODFC_CoCRenewals_FY19PerformanceReviewCriteria_FINALApproved_2019-07-29.pdf
407K



FY19 ODFC-CT503 Project-Scoring-Reallocation-Selection-Ranking-Policy_2019-07-29.pdf
253K



CT503-ODFC_FY19CoCNOFAOverviewWebinar_DMA.pdf
606K



CT503-ODFC_RenewalSurveysInstructions_7-29-19.pdf
186K

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Policy Approval & Adoption

This policy document was recommended to the Non-Conflicted Members of the ODFC Coordinating Council for approval and adoption by the ODFC Funding Oversight Subcommittee on June 6, 2019.

This policy document was approved and adopted by the Non-Conflicted Members of the ODFC Coordinating Council on July 29, 2019.

Review & Input Process

In preparation for the 2019 HUD CoC NOFA, initial feedback on the scoring standards for renewal projects and project ranking was solicited from the ODFC CT-503 CoC-funded grantees, ODFC System Performance Measurement Advisory Board and the ODFC Executive Committee through various meetings and email distributions/solicitations:

- A redline version of the 2018 scoring criteria for project renewal evaluations was released for public comment on 01/30/2019 with a two-week public comment period. Input was solicited from all ODFC/CT-503 stakeholders. Comments were reviewed and included in deliberations regarding changes to scoring criteria.
- A review of the 2018 scoring and ranking of projects was held on 02/13/2019 with the ODFC CT-503 CoC-funded grantees and included opportunity for grantees to provide feedback on the 2018 scoring criteria and process.
- Existing and proposed new scoring criteria for project renewal evaluations, the data sources used to assess those criteria and the calculations to be used to evaluate performance of the criteria were provided to the System Performance Measurement Advisory Board for review and input at Committee meetings on 02/14/19.
- A draft redline version of the 2019 Renewal Project Scoring and Ranking Policy document was released for public comment on 3/8/19 with comments due by 3/22/19.
- Input on the CoC funding priorities and ranking for the 2019 NOFA was solicited during meetings of the Executive Committee on 3/18/19 and 6/13/19. This included a survey on CoC priorities in key areas: target populations, housing needs, service needs, system infrastructure needs and CoC priorities and discussion of priorities for new funding.

As needed, additional input will be sought in order to inform the development of new project priorities, project ranking or other issues that arise.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Committees: Roles and Responsibilities

As detailed below, various ODFC committees are charged with the following responsibilities related to the scoring and ranking of renewal project applications.

ODFC System Performance Measurement Advisory Board

The ODFC System Performance Measurement Advisory Board (SPMAB) (known as the ODFC Standards and Evaluations Committee until 2/14/18) is comprised of approximately 6 members, including 2 non-biased, non-conflicted individuals. As most members of the SPMAB are CT-503 CoC grantees, the Committee will function only in an advisory role in the development of 2019 Renewal Project Scoring Standards and Appeals Process. Feedback from the SPMAB will be solicited given their technical expertise, but will have no official decision-making authority regarding the scoring criteria to be adopted or the thresholds and point system related to those criteria.

Responsibilities of the SPMAB include:

- Review and provide feedback regarding proposed new and existing scoring criteria and benchmarks.

Note: the SPMAB will not review point allocations.

ODFC Funding Oversight Subcommittee

ODFC's Funding Oversight Subcommittee is a subcommittee of the Funders Collaborative and is comprised of individuals associated with organizations that do not receive Continuum of Care program funds from the Department of Housing and Urban Development within the CT-503 jurisdiction. These individuals are considered non-conflicted in determining future funding considerations for the CT-503 CoC.

In order to guarantee an unbiased process that is based on established CoC priorities in determining funding allocations, the Funding Oversight Subcommittee will undertake the following activities:

- Review and recommend to the Non-Conflicted Members of the Coordinating Council the adoption of the following:
 - 2019 Renewal Project Scoring Standards
 - 2019 Project Scoring, Reallocation, Selection and Ranking Process
 - 2019 New Project Solicitation(s)
 - Selection of new CoC-funded projects
 - 2019 Renewal Projects scoring, including review of appeals
 - Projects to be fully or partially reallocated, reallocation amounts and reallocation appeals
 - Ranking and tiering of all CoC-funded projects for 2019 CoC NOFA competition

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Non-Conflicted Members of the Coordinating Council

The Non-Conflicted Members of the Coordinating Council are comprised of individuals associated with organizations that do not receive Continuum of Care program funds from the Department of Housing and Urban Development within the CT-503 jurisdiction. These individuals are considered non-conflicted in determining future funding considerations for the CT-503 CoC.

This group will undertake the following activities:

- Approve and adopt the following CoC policies/documents:
 - 2019 Renewal Project Scoring Standards
 - 2019 Project Scoring, Reallocation, Selection and Ranking Process
 - 2019 New Project Solicitation(s)
- Approve and adopt the selection of new project applications.
- Approve and adopt the final scoring of renewal project applications.
- Approve and adopt the final ranking and tiering of all CoC-funded project applications.
- Approve and adopt list of projects to be fully or partially reallocated, reallocation amounts and reallocation appeals

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Guiding Principles for 2019 Project Evaluation, Reallocation, Selection and Ranking

The CoC seeks to conduct a fair, unbiased process in which projects are ranked according to project performance, CoC priorities and local need, and federal priorities.

Guiding Principles for 2019 Project Evaluation and Ranking

The ODFC/CT-503 CoC seeks to achieve the following goals as part of the evaluation and ranking of CoC-funded renewal projects:

- Maximize funding available to end homelessness throughout the CoC;
- Prioritize available funding for projects that are most successful in ending homelessness;
- Create new resources in order to respond to the increased needs identified in many communities within the CoC;
- Build upon the CoC's existing infrastructure by increasing capacity for quickly identifying individuals experiencing homelessness, prioritizing assistance towards those with the greatest needs, and rapidly connecting households to permanent housing;
- Incentivize all CoC-funded providers to continuously monitor and improve their project performance, implement HUD policy priorities, and participate in the CoC meetings, committees and other initiatives.

In focusing on these goals, the CoC's project evaluation and ranking process will include an allocation strategy that determines whether projects should be reallocated either partially or in full due to the following:

- Poor performance
- Lack of need within the CoC for the project
- Lack of compliance with HUD and/or CoC priorities
- Project is determined to not be cost effective
- Project funds are likely to be recaptured
- Monitoring indicates serious problems with the project

The CoC will also conduct a fair and transparent process regarding the ranking and tiering of projects to be included on the 2019 Priority List. Ranking and tiering decisions will be informed by CoC and HUD priorities, as well as local needs and project performance.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

2019 Renewal Project Evaluation and Scoring Policy

On an annual basis, the CT-503 CoC establishes scoring standards to evaluate and score HUD CoC-funded renewal projects in preparation for the ranking of projects for the NOFA. In order to determine whether renewal projects are performing well or underperforming, the ODFC/CT-503 CoC project-level evaluation of each project's performance will encompass the following areas:

- Data quality
- Severity of need among participants
- Project performance
- Grant management
- Agency compliance and participation
- Compliance with HUD and CoC policy priorities
- Participation in the Fairfield County Coordinated Access Network (which includes the assignment of resources based upon severity of needs)
- Cost effectiveness
- DV Project Safety Planning
- Resolution of any HUD monitoring findings

Process for Renewal Project Evaluation and Scoring

The following process was used to develop the 2019 renewal project evaluation policies and scoring standards:

- A redline version of the 2018 ODFC / CT – 503 CoC Renewal Project Scoring Standards that included proposed changes to the scoring criteria was made available to all ODFC CT-503 stakeholders on January 29, 2019. A guide explaining proposed changes and areas where the CoC was seeking input was simultaneously made available. Stakeholders were encouraged to provide comments by February 14, 2019. All comments received by the CoC were reviewed by CoC staff and CoC NOFA consultants, Diana T. Myers and Associates.
- Additional input on renewal project scoring standards and related documents was solicited from the following:
 - ODFC System Performance Measurement Advisory Board
 - ODFC Executive Committee
- Input is used to inform the drafting of policies, scoring standards and related documents. Drafting of documents and policies is conducted by CoC staff and CoC NOFA consultants, Diana T. Myers and Associates.
- Draft policies are presented to the Funding Oversight Subcommittee for full review and discussion. Direction from the Funding Oversight Subcommittee is used to create updated versions of the scoring standards, policies and related documents.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- The Funding Oversight Subcommittee recommends updated versions of the scoring standards, policies and related documents for approval and adoption by the Non-Conflicted Members of the Coordinating Council.
- The Non-Conflicted Members of the Coordinating Council conducts a review of the scoring standards, policies and related documents. Once any issues raised by the NCMCC are addressed in a satisfactory manner, a vote to approve and adopt final scoring standards, policies and related documents will take place.
- Upon approval and adoption, final scoring standards, policies and related documents will be publicly posted to the ODFC website and distributed to the members of the Executive Committee and CoC-funded agencies via email.
- Scoring of renewal projects commences following the adoption of final scoring standards, policies and related documents. Instructions for submitting the required information for renewal project scoring will be provided to CoC-funded renewal project grantees with a strict timeline for their response.

2019 Renewal Project Evaluation and Scoring Policy

Evaluation and scoring of CoC-funded renewal projects will inform project ranking and tiering for the FY19 CoC NOFA competition. ODFC/CT-503 has adopted the following policies for the evaluation and scoring of projects for the FY19 HUD CoC application:

- 1) Housing First is a policy of the CT 503/ODFC CoC. The CoC will make efforts to reallocate non-compliant projects to providers that ensure a Housing First model will be implemented with the newly funded, reallocated project.
- 2) In advance of renewal project scoring, CoC-funded grantees will be provided with access to data on CAN performance and CoC participation in order to make corrections. CoC-funded grantees will also be asked to participate in ODFC Quarterly Monitoring and to make corrections to HMIS data to ensure accuracy for renewal project scoring.
- 3) Renewal projects will be scored in accordance with the 2019 Renewal Project Scoring Standards.
Notes:
 - a) First-year renewal projects and projects in operation for less than a full year will not be scored in 2019. Data for expansion projects will be reviewed to determine whether the data available allows for scoring of the project.
 - b) Projects that were consolidated as part of the 2018 CoC NOFA Competition will be scored as a single project for the FY19 CoC NOFA scoring process.
 - c) Renewal projects from the Danbury subregion formerly funded through the CT-505 CoC will participate in the project scoring process (with the exceptions noted above in 3a). However, given that the agencies administering these projects are unfamiliar with the CT-503 CoC's renewal project scoring criteria and that certain data may not be available, these projects

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

will not be ranked based upon their score for 2019. (More information regarding ranking is available in the Project Ranking section of this document.)

- 4) Preliminary scores will be calculated and released by CoC staff, with assistance from the CoC consultant (DMA).
- 5) Grantees will be given an opportunity to appeal preliminary scores. See the “2019 Renewal Project Scoring Appeals Process” stated further on in this document for details.
- 6) The final scoring will be presented to the Funding Oversight Subcommittee for review and recommendation to the Non-Conflicted Members of the ODFC Coordinating Council.
- 7) The Non-Conflicted Members of the ODFC Coordinating Council will review the recommendations of the ODFC Funding Oversight Subcommittee regarding appeals, scoring and ranking of renewal projects, resolve any remaining issues, and vote on their approval and adoption.
- 8) The final scoring of renewal projects will be reported to the ODFC Executive Committee, distributed to CoC-funded grantees and posted on the ODFC website.
- 9) The CoC has adopted a Quarterly Monitoring process to assist projects in identifying performance issues and improving performance on an ongoing basis. Poor performing projects are expected to fully participate in this process and work to improve performance, seeking TA from the CoC where needed.

2019 Renewal Project Scoring Appeals Process

As part of the scoring of the ODFC/CT-503 Continuum of Care renewal projects, the CoC will utilize the following procedure to provide grantees with a process to have errors corrected and to provide additional information for issues that the grantee believes may be worth special consideration.

The renewal project scoring appeals process for data corrections and appeals is as follows:

- A preliminary scoring document will be distributed to each grantee for review that will include data on each project’s performance on each scoring criteria and the related score.
- All grantees will have three (3) to five (5) business days to submit questions and appeals regarding performance data and/or scoring.
 - Written appeals should be submitted as directed by the CoC. Grantees should use the form(s) provided by the CoC to submit an appeal.
 - Only one agency will be able to submit an appeal for each project. This agency may be the grantee or a subrecipient. Grantees and subrecipients are expected to coordinate and determine which agency will submit the appeal. If two or more appeal forms for the same project are submitted, the appeals will be rejected and the agencies involved will be asked to re-submit a single appeal form for the project.
- Performance data and related scoring adjustments that need to be made based upon data or calculation errors will be corrected by ODFC staff or their consultants (DMA), with the grantee notified about any correction(s) made as quickly as possible.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- If the grantee raises an issue that must be addressed through an exception to the scoring policies as described in the 2019 Renewal Project Scoring Standards, the grantee's written appeal will be reviewed by the Funding Oversight Subcommittee.
- The Funding Oversight Subcommittee will evaluate all written appeals submitted and make a recommendation to the Non-Conflicted Members of the Coordinating Council regarding whether each appeal is granted or denied.
- The Non-Conflicted Members of the Coordinating Council will review Funding Oversight Subcommittee recommendations and, upon resolution of any remaining issues, vote to approve and adopt decisions.
- DMA/ODFC staff will adjust performance data and scores based on the disposition of each appeal.
- Grantees will be informed by email communication about the disposition of their written appeal by DMA/ODFC staff.
- Final scoring that incorporates appeal decisions will be determined and released per the "2019 Renewal Project Evaluation and Scoring Policy" stated earlier in this document.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

2019 Renewal Project Reallocation

As stated earlier in this document, ODFC/CT-503 CoC will use project evaluation and scoring to determine which projects should be allocated funds under the FY19 CoC NOFA Competition. ODFC/CT-503 will employ a reallocation policy aimed at the following:

- Determining which projects should continue to receive funding based upon performance, meeting CoC needs and furthering HUD priorities.
- Determining which projects are underperforming and whether funds allocated to underperforming projects may better utilized if reallocated to another project.
- Determining whether projects are cost effective and, if not, should a project or a portion of a project be reallocated.
- Identifying whether funds are fully utilized by each project. If there is a risk that HUD might recapture funds, the CoC will seek to determine whether a reallocation plan should be implemented to ensure no loss of CoC funding.

The ODFC/CT-503 CoC's Reallocation policy will be adopted as follows:

- The Funding Oversight Subcommittee will review and recommend the general reallocation strategy to the Non-Conflicted Members of the ODFC Coordinating Council.
- The Non-Conflicted Members of the ODFC Coordinating Council will review and approve the adoption of the final reallocation strategy.

Reallocation of Poor Performing Projects

Using the 2018 Renewal Project Scoring Standards tool, projects will be scored across a variety of criteria covering a number of areas: data quality; severity of need of participants; project performance; agency performance/compliance; compliance with grant requirements; compliance with HUD priorities; compliance with Fairfield County Coordinated Access Network (CAN) policies; cost effectiveness; ODFC/CoC participation; and resolution of HUD monitoring findings.

Scores will be given for each criterion, with all scores summed for a total score for each project. High scores reflect strong performance and low scores reflect weak performance. Poor performing projects will be considered for reallocation and projects scoring the least number of points for two consecutive years (2018 and 2019) will be prioritized for reallocation. A project is considered to be poor performing when the project's score places the project in the bottom 25% of the projects scored in that year; projects that were not funded by HUD for FY18 will not be included in the 25%.

Projects subject to reallocation based on poor performance will be provided with an opportunity to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Opening Doors of Fairfield County/CT-503 CoC

FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Reallocation of Projects Based on Cost Effectiveness

As part of the FY17 CoC NOFA Competition, the ODFC/CT-503 CoC reallocated funds from projects based on a cost effectiveness strategy. The cost effectiveness strategy included the adoption of the following as cost standards:

- Services:
 - Family household: \$5,500
 - Single adult household: \$4,000
- Housing: amount spent per household should not exceed the FMR payment for the size of unit needed in the geographic area in which the unit is located

Unit information, household type and location of units was provided by grantees in 2017 and 2018 and updates will be solicited for 2019. Using the information provided by grantees, a total project maximum amount was calculated and projects which exceeded the maximum were subject to partial reallocation of the amount over the maximum.

In 2019, projects will again be reviewed for cost effectiveness using the standards adopted in 2019. Projects that exceed the maximum amount for services and/or housing will be considered for partial reallocation by the Funding Oversight Subcommittee. The Non-Conflicted Members of the Coordinating Council will review any recommended cost effectiveness reallocations recommended by the Funding Oversight Subcommittee and make the final determination regarding such reallocations.

Projects subject to cost effectiveness reallocation will be provided with an opportunity to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Reallocation for Other Reasons

The CT-503 CoC will also consider reallocation of projects for other reasons, including:

- Lack of need within the CoC for the project
- Project funds are likely to be recaptured
- Monitoring indicates serious problems with the project

Projects subject to reallocation for any of these reasons will be provided with an opportunity to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

2019 Reallocation Process

Any project reallocations based upon increasing the project's cost effectiveness will occur as follows:

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- The Funding Oversight Subcommittee will review and recommend a list of projects to be reallocated and a reallocation amount based upon the adopted cost effectiveness housing and services standards.
- The Non-Conflicted Members of the Coordinating Council will review the list of projects and amount to be reallocated to improve cost effectiveness and approve the adoption of that list as they deem appropriate.
- Grantees with projects subject to reallocation will be notified by phone of the reallocation decision by a representative from ODFC. Grantees will also be notified of the reallocation decision in writing via email. Grantees will be advised that CoC-funded projects that intend to continue to operate must do so at or below the ODFC/CT-503 CoC's cost standard. A form will be provided offering a list of options for moving forward, including:
 - The project will submit a renewal project application based on the reduced budget. This budget must meet the CoC's cost standards for services and housing.
 - The project cannot operate at full capacity without the funds dedicated for reallocation; thereby the project will reallocate project funds in addition to the Reallocation Amount determined by ODFC.
 - The project wishes to appeal the reallocation decision.
- The list of projects subject to reallocation to improve cost effectiveness will be posted on the ODFC website and distributed to CoC grantees.
- Grantees subject to reallocation will have three (3) to five (5) business days to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Any reallocations determined due to poor project performance/compliance will occur as follows:

- The list of reallocations to occur based upon project performance/compliance will be determined through the renewal project scoring process.
- The Funding Oversight Subcommittee will review renewal projects with the lowest scores and recommend projects for reallocation to the Non-Conflicted Members of the Coordinating Council.
- The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the projects to be reallocated due to poor project performance and compliance as they deem appropriate.
- Upon approval and adoption of the list of projects subject to reallocation due to poor project performance/compliance, the affected grantees will be notified by phone of the reallocation decision by a representative of ODFC. Grantees will also be notified of the reallocation decision in writing via email.
- Grantees subject to reallocation will have three (3) to five (5) business days to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- A final list of all project reallocations to take place through the FY 2019 CoC NOFA will be posted on the ODFC website and distributed to all CoC grantees.

Any reallocations determined due to other reasons, such as lack of need within the CoC, recapture of funds or serious concerns identified through monitoring, will occur as follows:

- Upon determination by ODFC staff that a project may need to be reallocated due to an issue such as lack of need within the CoC, recapture of funds or serious concerns identified through monitoring, documentation will be collected for presentation to the relevant committees.
- The Funding Oversight Subcommittee will review documentation and make a recommendation to the Non-Conflicted Members of the Coordinating Council regarding reallocation of projects where this is deemed to be the appropriate response.
- The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the projects to be reallocated where they deem there is sufficient documentation to support this action.
- Upon approval and adoption of the list of projects subject to reallocation, the affected grantees will be notified by phone of the reallocation decision by a representative of ODFC. Grantees will also be notified of the reallocation decision in writing via email.
- Grantees subject to reallocation will have three (3) to five (5) business days to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.
- A final list of all project reallocations to take place through the FY 2019 CoC NOFA will be posted on the ODFC website and distributed to all CoC grantees.

2019 Reallocation Appeals Policy and Process

Grantees subject to reallocation for poor performance or cost effectiveness will have three (3) to five (5) business days from the date of notification of the reallocation to submit an appeal.

Written appeals should be submitted through the openingdoorsoffairfieldcounty@gmail.com email address, with the email subject line "Appeal of 2019 Reallocation-[Grant #]-[Agency Name]". Grantees wishing to submit an appeal for a project subject to reallocation must indicate their intent to appeal on the form that is provided by the CoC. The grantee is responsible for providing the information requested for the appeal.

The Funding Oversight Subcommittee will evaluate all written appeals submitted for review and make a recommendation to the Non-Conflicted Members of the ODFC Coordinating Council regarding whether each appeal should be granted or denied.

The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the appeal decisions made by the Funding Oversight Subcommittee.

Grantees will be informed by email communication about the disposition of their written appeal.

Opening Doors of Fairfield County/CT-503 CoC

FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

New Project Selection

As part of the annual CoC NOFA Competition, the ODFC/CT-503 CoC may identify funds available for new projects. The CoC is committed to ensuring an open and transparent process for the selection of new projects. As such, where funding availability permits, the CoC will issue a new project solicitation for new projects to be distributed widely to interested parties.

New Project Priorities

In order to determine priorities for new projects, CoC staff and the CoC's consultant (DMA) will consult with the CoC's Executive Committee to solicit their input regarding priorities for new project funding. This information will be shared with the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council.

Drafting of New Project Solicitations

In order to ensure a fair and transparent process regarding the selection of new projects, the CoC will draft and issue new project solicitations as needed to identify projects that advance the priorities identified by the CoC. The process for drafting and release of new project solicitations is as follows:

- CoC staff and the CoC's consultant will draft the new project solicitation.
- The new project solicitations will be reviewed by the Funding Oversight Subcommittee. Upon satisfaction with the content and quality of the solicitations, the Funding Oversight Subcommittee will recommend them to the Non-Conflicted Members of the Coordinating Council for release.
- The Non-Conflicted Members of the Coordinating Council will review all new project solicitations. Upon satisfaction with the content and quality of the solicitations, the Non-Conflicted Members of the Coordinating Council will vote to approve the solicitations for release by the CoC.

Distribution of New Project Solicitations

Once new project solicitations are approved by the Non-Conflicted Members of the Coordinating Council, the CoC will release them to the public. The CoC will work to identify multiple outlets for distribution of the solicitations, including through the CoC's website and email distribution list, as well as those of related and partner organizations through the region and the state.

Review of New Project Pre-Applications

New project solicitations will request that those interested in applying submit a pre-application for CoC review. The information to be included in the pre-application will be detailed in the new project solicitation.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

All pre-applications submitted by the deadline stated in the new project solicitation will be reviewed by the Funding Oversight Subcommittee. The Funding Oversight Subcommittee can request additional information from the applicants where clarification would be helpful in the decision-making process. For each pre-application submitted, the Funding Oversight Subcommittee will make a recommendation as to whether or not it should receive funding through the FY19 CoC NOFA Competition.

All recommendations made by the Funding Oversight Subcommittee will be sent to the Non-Conflicted Members of the Coordinating Council for review. Following this review, the Non-Conflicted Members of the Coordinating Council will vote on which pre-applications will be asked to submit a full application for a new project as part of the ODFC/CT-503 CoC's FY19 CoC Priority List.

All agencies submitting pre-applications will be notified in writing via email regarding the decision of the CoC in regards to the selection of new projects for inclusion on the CT-503 FY19 Priority List. In addition, the CoC will publicly post a list of new project pre-applications selected for inclusion on the CT-503 CoC FY19 Priority List as well as those not selected.

Upon selection, new project applicants must submit a new project application through the HUD e-snaps system in a timely manner and within the deadline established by the CoC.

2019 New Project Selection Appeals Policy and Process

New project applicants not selected by the CoC to submit an application for a new project in the CoC will have three (3) to five (5) business days from the date of notification to submit an appeal.

Written appeals should be submitted through the openingdoorsoffairfieldcounty@gmail.com email address, with the email subject line "Appeal of 2019 New Project Selection – [Agency Name]". Applicants must use the form that is provided by the CoC and are responsible for providing the information requested for the appeal.

The Funding Oversight Subcommittee will evaluate all written appeals submitted for review and make a recommendation to the Non-Conflicted Members of the ODFC Coordinating Council regarding whether each appeal should be granted or denied.

The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the appeal decisions made by the Funding Oversight Subcommittee.

Applicants will be informed by email communication about the disposition of their written appeal.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Ranking of Projects for the Priority List

Project Ranking

The CoC expects that the 2019 CoC Competition NOFA will require the CoC to rank projects included on the 2019 Priority List. As part of this process, the CoC anticipates that projects will be sorted into Tier 1 and Tier 2. In past CoC Competitions, projects placed into Tier 2 have been scored by HUD in order to determine if they will receive CoC program funding.

Project ranking and placement of each project into Tier 1 or Tier 2 will be determined by several factors:

- For renewal projects, a significant portion of the project's rank will be based upon the project's performance, as determined through the Renewal Project Scoring process.
 - Please note the following exception: renewal projects from the Danbury subregion will participate in the project scoring process but will not be ranked by score given that the agencies administering these projects are unfamiliar with the CT-503 CoC's renewal project scoring criteria and certain data may not be available. These projects will therefore be ranked in Tier 1 for the FY19 CoC NOFA Competition by the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council.
- Discussion will be held by the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council regarding strategies for the ranking of renewal projects without a full year of operation or complete data.
- For all projects, CoC policies related to the placement of specific project types (i.e., HMIS, Planning, Supportive Services Only for coordinated entry/access, Permanent Supportive Housing, Rapid Re-Housing, Transitional Housing, New and/or Bonus projects, Danbury sub-region renewal projects) will be determined by the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council, with consideration of input provided by the Executive Committee.
- The Funding Oversight Subcommittee and Non-Conflicted Members of the Coordinating Council will review various ranking/tiering scenarios in order to determine the most competitive scoring options for projects placed into Tier 2.
- Additional factors, including CoC and HUD priorities, may be considered by the Funding Oversight Subcommittee and Non-Conflicted Members of the Coordinating Council in determining project ranking.

The process for determining project ranking and tiering will include the following:

- Once all project applications have been selected for inclusion on the 2019 Priority List or rejected (including selection of projects for reallocation and new project selections), final project ranking and tiering decisions will be made.
- The Funding Oversight Subcommittee will review various project ranking and tiering scenarios and recommend a preferred project ranking and tiering scenario to the Non-Conflicted Members of the Coordinating Council for approval and adoption.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- The Non-Conflicted Members of the ODFC Coordinating Council will review the project ranking/tiering recommendation(s) of the Funding Oversight Subcommittee and approve/adopt a scenario.
- Upon adoption of final project ranking and tiering for the 2019 Priority List, the CoC will publicly post the information and provide notification to grantees/applicants.

Applicant Notification & Public Posting

All applicants will be notified of the results of the ranking process to meet the deadline established in the 2019 CoC Competition NOFA. Applicants will be notified regarding the project's rank order on the 2019 Priority List, project placement into Tier 1 or Tier 2, or the rejection of their project for inclusion on the Priority List. The CoC will provide notification in writing via email. The CoC will also publicly post information on ranking and tiering of projects and the list of projects accepted or rejected for inclusion on the 2019 Priority List on the CoC's website.

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes															
TIME PERIOD FOR DATA REVIEW: 01/01/18-12/31/18																			
1. DATA QUALITY CRITERIA – 3 POINTS – DV PROJECTS NOT PARTICIPATING IN HMIS ARE EXCLUDED																			
1.1	<p>INCOME AND HOUSING DATA QUALITY: % of Error Rate for the following data points entered into CT HMIS:</p> <ul style="list-style-type: none"> a. Destination b. Income and Sources at Entry c. Income and Sources at Annual Assessment d. Income and Sources at Exit 	<ul style="list-style-type: none"> a. Destination – 0% b. Income and Sources at Entry - 0% c. Income and Sources at Annual Assessment – 0% d. Income and Sources at Exit - 0% 	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1.1.a.</td> <td>0.5</td> <td>0%</td> </tr> <tr> <td>1.1.b.</td> <td>0.5</td> <td>0%</td> </tr> <tr> <td>1.1.c.</td> <td>0.5</td> <td>0%</td> </tr> <tr> <td>1.1.d.</td> <td>0.5</td> <td>0%</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	1.1.a.	0.5	0%	1.1.b.	0.5	0%	1.1.c.	0.5	0%	1.1.d.	0.5	0%	Data Source: APR (CY18 Data)
Criterion	Points	PSH/RRH/TH																	
1.1.a.	0.5	0%																	
1.1.b.	0.5	0%																	
1.1.c.	0.5	0%																	
1.1.d.	0.5	0%																	
1.2	<p>TIMELINESS OF DATA ENTRY:</p> <ul style="list-style-type: none"> a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark 	<ul style="list-style-type: none"> a. 100% OF PROJECT ENTRY RECORDS INPUT WITHIN: PH – 0-10 days TH – 0-6 days b. 100% OF PROJECT EXIT RECORDS INPUT WITHIN: PH – 0-10 days TH – 0-6 days 	<p>MAX POINTS = 1</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1.2.a.</td> <td>0.5</td> <td>100%</td> </tr> <tr> <td>1.2.b.</td> <td>0.5</td> <td>100%</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	1.2.a.	0.5	100%	1.2.b.	0.5	100%	<p>Data Source: APR (CY18 Data)</p> <ul style="list-style-type: none"> • Projects that did not have an entry will not be scored on 1.2.a. • Projects that did not have an exit will not be scored on 1.2.b. 						
Criterion	Points	PSH/RRH/TH																	
1.2.a.	0.5	100%																	
1.2.b.	0.5	100%																	
2. SEVERITY OF NEED – 6 POINTS																			
2.1	<p>HEALTH CONDITIONS: % of participants who have 1+ physical and/or mental health condition(s)</p>	<p>PSH: 40% RRH/TH: 10%</p>	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>.5</td> <td>40%-54%</td> <td>10%-14%</td> </tr> <tr> <td>1</td> <td>55%-69%</td> <td>15%-19%</td> </tr> <tr> <td>1.5</td> <td>70%-84%</td> <td>20%-24%</td> </tr> <tr> <td>2</td> <td>85%+</td> <td>25%+</td> </tr> </tbody> </table>	Points	PSH	RRH/TH	.5	40%-54%	10%-14%	1	55%-69%	15%-19%	1.5	70%-84%	20%-24%	2	85%+	25%+	Data Source: APR (CY18 Data)
Points	PSH	RRH/TH																	
.5	40%-54%	10%-14%																	
1	55%-69%	15%-19%																	
1.5	70%-84%	20%-24%																	
2	85%+	25%+																	

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes												
2.2	LIVING SITUATION AT PROJECT START: % of participants whose prior living situation was reported as “place not meant for habitation”	PSH: 10% RRH/TH: 5%	MAX POINTS = 2 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10%-24%</td> <td>5%-9%</td> </tr> <tr> <td>2</td> <td>25%+</td> <td>10%+</td> </tr> </tbody> </table>	Points	PSH	RRH/TH	1	10%-24%	5%-9%	2	25%+	10%+	Data Source: APR (CY18 Data)			
Points	PSH	RRH/TH														
1	10%-24%	5%-9%														
2	25%+	10%+														
2.3	AGE: % of participants ages 13 and over who are youth under age 25 and/or 55+ years of age	30%	MAX POINTS = 2 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30%-49%</td> </tr> <tr> <td>2</td> <td>50%+</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	30%-49%	2	50%+	Data Source: APR (CY18 Data) Note: The APR defines Youth as any client age >= 12 and <= 24 provided that not one household member is above that age range.						
Points	PSH/RRH/TH															
1	30%-49%															
2	50%+															
3. PERFORMANCE CRITERIA – PSH: 31 POINTS; RRH/TH: 36 POINTS																
3.1	INCREASE INCOME – ANY SOURCE: % of all adult participants with an increase in income of any source from entry to exit/follow up (leavers and stayers)	35%	MAX POINTS = 8 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>35%-59%</td> </tr> <tr> <td>4</td> <td>60%-69%</td> </tr> <tr> <td>6</td> <td>70%-84%</td> </tr> <tr> <td>8</td> <td>85%+</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	35%-59%	4	60%-69%	6	70%-84%	8	85%+	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information		
Points	PSH/RRH/TH															
2	35%-59%															
4	60%-69%															
6	70%-84%															
8	85%+															
3.2	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	50%	MAX POINTS = 5 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>50%-74%</td> </tr> <tr> <td>2</td> <td>75%-82.49%</td> </tr> <tr> <td>3</td> <td>82.5%-89%</td> </tr> <tr> <td>4</td> <td>90%-99%</td> </tr> <tr> <td>5</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	50%-74%	2	75%-82.49%	3	82.5%-89%	4	90%-99%	5	100%	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information
Points	PSH/RRH/TH															
1	50%-74%															
2	75%-82.49%															
3	82.5%-89%															
4	90%-99%															
5	100%															
3.3	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	PSH/RRH/TH: 70%	MAX POINTS = 4 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>70%-79%</td> </tr> <tr> <td>2</td> <td>80%-89%</td> </tr> <tr> <td>3</td> <td>90%-99%</td> </tr> <tr> <td>4</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	70%-79%	2	80%-89%	3	90%-99%	4	100%	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information. Excludes participants who do not qualify for benefits due to income caps.		
Points	PSH/RRH/TH															
1	70%-79%															
2	80%-89%															
3	90%-99%															
4	100%															

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes																		
3.4	<p>PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance</p>	PSH/RRH/TH: 90%	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>90%-99%</td> </tr> <tr> <td>2</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	90%-99%	2	100%	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information.												
Points	PSH/RRH/TH																					
1	90%-99%																					
2	100%																					
3.5	<p>LENGTH OF STAY - RRH/TH ONLY: a. The percent of participants whose length of stay is 12 months or less b. Average length of stay for stayers is 365 days or less c. Average length of stay for leavers is 365 days or less</p> <p>Note: Excludes DV projects and youth-serving projects</p>	<p>a. RRH: 95% TH: 85%</p> <p>b. RRH/TH: Stayers Average ≤ 365 days</p> <p>c. RRH/TH: Leavers Average ≤ 365 days</p>	<p>MAX POINTS = 5</p> <p>a.</p> <table border="1"> <thead> <tr> <th>Points</th> <th>RRH</th> <th>TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>95%-99%</td> <td>85%-89%</td> </tr> <tr> <td>2</td> <td>100%</td> <td>90%+</td> </tr> </tbody> </table> <p>b.& c.</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3.5.b.</td> <td>1.5</td> <td>Stayers Avg ≤ 365 days</td> </tr> <tr> <td>3.5.c.</td> <td>1.5</td> <td>Leavers Avg ≤ 365 days</td> </tr> </tbody> </table>	Points	RRH	TH	1	95%-99%	85%-89%	2	100%	90%+	Criterion	Points	RRH/TH	3.5.b.	1.5	Stayers Avg ≤ 365 days	3.5.c.	1.5	Leavers Avg ≤ 365 days	Data Source: APR (CY18 Data) DV and youth participants will only be excluded if information on these clients is provided where requested in the 2019 Renewal Project Summary Form survey and supporting documentation is provided. Agencies must follow the instructions provided under #3.5 in the 2019 Renewal Project Summary Form survey.
Points	RRH	TH																				
1	95%-99%	85%-89%																				
2	100%	90%+																				
Criterion	Points	RRH/TH																				
3.5.b.	1.5	Stayers Avg ≤ 365 days																				
3.5.c.	1.5	Leavers Avg ≤ 365 days																				
3.6	<p>EXIT TO PH DESTINATION: a. PSH: Percentage of all participants who remain in PSH or exited to permanent housing b. RRH/TH: Percentage of all participant leavers who exited to Permanent Housing</p>	<p>a. PSH: 95% b. RRH/TH: 90%</p>	<p>MAX POINTS = 7</p> <p>a. PSH:</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>95%-99%</td> </tr> <tr> <td>7</td> <td>100%</td> </tr> </tbody> </table> <p>b. RRH/TH:</p> <table border="1"> <thead> <tr> <th>Points</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>90%-99%</td> </tr> <tr> <td>7</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH	4	95%-99%	7	100%	Points	RRH/TH	4	90%-99%	7	100%	Data Source: APR (CY18 Data) Excludes “Deceased” and persons exiting to the following destinations: <ul style="list-style-type: none"> Foster care home or group foster care home Hospital or other residential non-psychiatric medical facility Long-term care facility or nursing home <p>If projects with 6 units or less do not meet the benchmark, use a 3-year average.</p>						
Points	PSH																					
4	95%-99%																					
7	100%																					
Points	RRH/TH																					
4	90%-99%																					
7	100%																					
3.7	<p>HOUSING STABILITY: % returns to homelessness within 6 months of program exit</p> <p>Note: Excludes DV Projects</p>	<5%	<p>MAX POINTS = 5</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2.5</td> <td>>0%-5%</td> </tr> <tr> <td>5</td> <td>0%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2.5	>0%-5%	5	0%	Data Source: HMIS/SPM data Returns to ES, TH, SH If projects with 6 units or less do not meet the benchmark, use a 3-year average.												
Points	PSH/RRH/TH																					
2.5	>0%-5%																					
5	0%																					

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes						
4. GRANT MANAGEMENT CRITERIA – 15 POINTS										
4.1	UTILIZATION RATE: Occupancy rate	95%	<p>MAX POINTS = 5</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>95%-99%</td> </tr> <tr> <td>5</td> <td>100%+</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	3	95%-99%	5	100%+	<p>Data Source: APR (CY18 Data)</p> <p>If projects with 6 units or less do not meet the benchmark, use a 3-year average.</p> <p>Information provided in the 2019 Renewal Project Summary Form survey will be considered in calculating utilization.</p>
Points	PSH/RRH/TH									
3	95%-99%									
5	100%+									
4.2	FUNDS RECAPTURED BY HUD: % of funds drawn down from prior year's HUD grant	95%	<p>MAX POINTS = 5</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>95%-99%</td> </tr> <tr> <td>5</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	3	95%-99%	5	100%	<p>Data Source: eLOCCS</p> <ul style="list-style-type: none"> • Instructions in Project Renewal Summary Form survey • Grantees can provide two full years and explanation of irregularities for consideration.
Points	PSH/RRH/TH									
3	95%-99%									
5	100%									
4.3	DRAWDOWN RATES: HUD Drawdown Quarterly	Each drawdown within 90 days - Yes/No	<p>MAX POINTS = 3</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	3	Yes	<p>Data Source: eLOCCS</p> <p>Instructions in 2019 Renewal Project Summary Form survey</p> <p>Review dates of draws to confirm quarterly drawdown:</p> <ul style="list-style-type: none"> • Grantees can provide two full years and explanation of reasons for any irregularities for consideration in scoring. • Will only consider quarters for which grant funds are available in cases where contract started late. • No penalty will be assessed for projects where funds are fully drawn down prior to completion of all four quarters, as long as funds are drawn quarterly until completely drawn down 		
Points	PSH/RRH/TH									
3	Yes									

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes									
4.4	TIMELY APR SUBMISSION: APR submitted within required time	Yes/No	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	<p>Data Source: Sage</p> <p>Instructions regarding documentation will be provided in 2019 Renewal Project Summary Form survey.</p> <p>Agencies that are given an extension or exemption for their APR submission by HUD must provide documentation from HUD to that effect.</p>					
Points	PSH/RRH/TH												
2	Yes												
5. AGENCY COMPLIANCE AND PARTICIPATION– 10 POINTS													
5.1	CLIENT DATA CONFIDENTIALITY: Agency-level written procedures to ensure confidentiality of client data	Procedures Provided - Yes/No	<p>MAX POINTS = 1</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	Yes	Data Source: Agency					
Points	PSH/RRH/TH												
1	Yes												
5.2	COC COMMITTEE PARTICIPATION: Agency staff participate in at least one CoC Committee	Yes/No	<p>MAX POINTS = 1</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	Yes	Source: ODFC records					
Points	PSH/RRH/TH												
1	Yes												
5.3	PIT/HIC PARTICIPATION & TIMELY DATA SUBMISSION: Agency/project participates in 2019 Point-in-Time Count and submits PIT and HIC data in timely manner	Yes/No	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	Source: ODFC records					
Points	PSH/RRH/TH												
2	Yes												
5.4	QUARTERLY MONITORING PARTICIPATION: a. Agency/project participates in the HDC Quarterly Monitoring process b. Quarterly Monitoring report is submitted on time for the project	<p>a. HDC Meeting Participation = Yes/No</p> <p>b. Quarterly Monitoring Report Submitted on time = Yes/No</p>	<p>MAX POINTS = 4</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>5.4.a.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>5.4.b.</td> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	5.4.a.	2	Yes	5.4.b.	2	Yes	Source: ODFC records
Criterion	Points	PSH/RRH/TH											
5.4.a.	2	Yes											
5.4.b.	2	Yes											

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes															
5.5	<p>SOAR CERTIFICATION/ PARTICIPATION: Agency meets both of the following conditions:</p> <ol style="list-style-type: none"> Agency has a SOAR-certified staff member Agency SOAR certified staff is registered with OATS (SOAR Online Tracking System) 	Yes/No	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	Source: ODFC records											
Points	PSH/RRH/TH																		
2	Yes																		
6. HUD PRIORITIES – PSH: 13 POINTS; RRH/TH: 8 POINTS																			
6.1	<p>HOUSING FIRST: The project follows a Housing First approach by demonstrating the following:</p> <ol style="list-style-type: none"> Agency’s written commitment that the project will follow a Housing First approach where asked in the 2019 CoC project application. Project’s client treatment/housing plan adheres to the CoC’s Housing First policy. Project’s discharge/appeals policy adheres to the CoC’s Housing First policy. CAN data show that project is in compliance with CoC’s eviction prevention process. 	<ol style="list-style-type: none"> Yes/No Yes/No Yes/No Yes/No 	<p>MAX POINTS = 8</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>6.1.a.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>6.1.b.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>6.1.c.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>6.1.d.</td> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	6.1.a.	2	Yes	6.1.b.	2	Yes	6.1.c.	2	Yes	6.1.d.	2	Yes	<p>Data Source: Information regarding Housing First tenets: https://www.usich.gov/resources/uploads/asset_library/Housing_First_Checklist_FINAL.pdf</p> <ol style="list-style-type: none"> Agency’s commitment to make the project follow a Housing First approach will be requested in the 2019 Renewal Project Summary Form survey Agency documentation regarding project’s client treatment/housing plan will be reviewed to ensure adherence to Housing First tenets Agency documentation regarding project’s discharge/appeal policies will be reviewed to ensure adherence to Housing First tenets CAN data demonstrates that in all cases where client household was evicted from the project, agency notified CAN staff to allow CAN staff to work with household to transfer to different program.
Criterion	Points	PSH/RRH/TH																	
6.1.a.	2	Yes																	
6.1.b.	2	Yes																	
6.1.c.	2	Yes																	
6.1.d.	2	Yes																	

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes				
6.2	<p>PSH DEDICATEDPLUS: PSH Only: On FY19 renewal project application, applicant has indicated that project is 100% DedicatedPLUS in regards to serving chronically homeless individuals and families in accordance with the directives established by the CT-503 CoC.</p>	<p>PSH: 100% DedicatedPLUS (Must follow CoC directives.)</p>	<p>MAX POINTS = 5</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 2px;">Points</td> <td style="padding: 2px;">PSH</td> </tr> <tr> <td style="text-align: center; padding: 2px;">5</td> <td style="text-align: center; padding: 2px;">100%</td> </tr> </table>	Points	PSH	5	100%	<p>Data Source: 2019 Renewal Project Summary Form survey</p>
Points	PSH							
5	100%							
<p>7. FAIRFIELD COUNTY COORDINATED ACCESS NETWORK (CAN) PARTICIPATION CRITERIA – 20 POINTS ONLY PROJECTS THAT ARE DETERMINED TO BE 100% CAN COMPLIANT ARE ELIGIBLE FOR POINTS IN THIS CATEGORY</p>								
7.1	<p>THIS IS A THRESHOLD REQUIREMENT – ONLY PROJECTS FOUND TO HAVE REPORTED AND FILLED ALL VACANCIES THROUGH THE CAN WILL BE ELIGIBLE FOR POINTS IN SECTION 6 - FAIRFIELD COUNTY COORDINATED ACCESS NETWORK (CAN) PARTICIPATION CRITERIA</p> <p>VACANCIES REPORTED: 100% project vacancies are reported to and filled through the Fairfield County CAN and recertified CAN MOU submitted by the agency.</p>	<p>Yes/No</p>	<p>NO POINTS THRESHOLD REQUIREMENT</p>	<p>Data Source: Fairfield County Coordinated Access Network (CAN) Data and HMIS records</p> <p><i>Special Note: Projects serving HIV/AIDS participants and DV projects may be exempt based upon review by the Funding Oversight Subcommittee.</i></p>				

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes										
7.2	PARTICIPANT ELIGIBILITY: Project fills vacancies through the FCCAN Housing Placement process, ensuring at least 1 Adult Participant per HH w/previous residence that indicates qualified literal homelessness ¹	100% of Households	<p>MAX POINTS = 4</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	100%	Data Source: Fairfield County Coordinated Access Network (CAN) Data and HMIS Special Note: Projects serving HIV/AIDS participants and DV projects may be exempt based upon review by the Funding Oversight Subcommittee.						
Points	PSH/RRH/TH													
4	100%													
7.3	LENGTH OF TIME FROM CAN REFERRAL TO AGENCY RESPONSE: Agencies responds to CAN referrals in timely manner	<p>Measures business days between date of FCCAN referral and agency response.</p> <p>Project average number of days will be assessed in quartiles. Projects with the lowest average are in the top quartile. Projects with highest average are in the lowest quartile.</p>	<p>MAX POINTS = 6</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Average # of Days- top fourth of projects</td> </tr> <tr> <td>4.5</td> <td>Average # of Days is in 26-50% of projects</td> </tr> <tr> <td>3</td> <td>Average # of Days is in 51-75% of projects</td> </tr> <tr> <td>1.5</td> <td>Average # of Days is in lowest fourth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	6	Average # of Days- top fourth of projects	4.5	Average # of Days is in 26-50% of projects	3	Average # of Days is in 51-75% of projects	1.5	Average # of Days is in lowest fourth of projects	Data Source: Fairfield County Coordinated Access Network (CAN) Data Special Note: Projects serving HIV/AIDS participants, DV projects, and TH projects may be exempt based upon review by the Funding Oversight Subcommittee.
Points	PSH/RRH/TH													
6	Average # of Days- top fourth of projects													
4.5	Average # of Days is in 26-50% of projects													
3	Average # of Days is in 51-75% of projects													
1.5	Average # of Days is in lowest fourth of projects													
7.4	LENGTH OF TIME FROM AGENCY REFERRAL ACCEPTANCE TO HOUSING PLACEMENT: Referral accepted by agency must be housed in a timely manner	<p>Measures business days between date of agency referral acceptance and date when participant is housed.</p> <p>Project average number of days will be assessed in quartiles. Projects with the lowest average are in the top quartile. Projects with highest average are in the lowest quartile.</p> <p>Projects will be separated into site-based and scattered site groups and will be scored within each group.</p>	<p>MAX POINTS = 6</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Average # of Days- top fourth of projects</td> </tr> <tr> <td>4.5</td> <td>Average # of Days is in 26-50% of projects</td> </tr> <tr> <td>3</td> <td>Average # of Days is in 51-75% of projects</td> </tr> <tr> <td>1.5</td> <td>Average # of Days is in lowest fourth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	6	Average # of Days- top fourth of projects	4.5	Average # of Days is in 26-50% of projects	3	Average # of Days is in 51-75% of projects	1.5	Average # of Days is in lowest fourth of projects	Data Source: Fairfield County Coordinated Access Network (CAN) Data and HMIS 2019 Renewal Project Summary Form survey Special Note: Projects serving HIV/AIDS participants, DV projects, and TH projects may be exempt based upon review by the Funding Oversight Subcommittee.
Points	PSH/RRH/TH													
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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes										
7.5	CAN REFERRAL DENIAL RATE: % of CAN referrals denied by agency for reasons that violate/not aligned with the CoC's Housing First policy. (This means that the reasons provided for the denial are not on the list of acceptable denial reasons.)	0% of referrals denied	<p>MAX POINTS = 4</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>0%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	0%	Data Source: Fairfield County Coordinated Access Network (CAN) Data						
Points	PSH/RRH/TH													
4	0%													
8. COST EFFECTIVENESS CRITERIA – 8 POINTS														
8.1	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: PSH - Average cost unit/household served RRH/TH - Average cost per household served	Project Average Household Cost to CoC Project Maximum Average Cost Ratio will be assessed in quartiles. Projects with the lowest cost ratios are in the top quartile. Projects with highest cost ratios are in the lowest quartile.	<p>MAX POINTS = 4</p> <p>Quartiles for scattered-site projects and site-based projects will be assessed separately.</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Project Cost Ratio in top fourth of projects</td> </tr> <tr> <td>3</td> <td>Project Cost Ratio in 26-50% of projects</td> </tr> <tr> <td>2</td> <td>Project Cost Ratio in 51-75% of projects</td> </tr> <tr> <td>1</td> <td>Project Cost Ratio in lowest fifth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	Project Cost Ratio in top fourth of projects	3	Project Cost Ratio in 26-50% of projects	2	Project Cost Ratio in 51-75% of projects	1	Project Cost Ratio in lowest fifth of projects	Data Source: 2019 GIW, 2018 Project Application budget/award, Renewal Project Summary Form survey, APR, Project Unit Count Form
Points	PSH/RRH/TH													
4	Project Cost Ratio in top fourth of projects													
3	Project Cost Ratio in 26-50% of projects													
2	Project Cost Ratio in 51-75% of projects													
1	Project Cost Ratio in lowest fifth of projects													
8.2	COST EFFECTIVENESS – COST PER POSITIVE EXIT: PSH - Average cost per household that remains or exits to Permanent Housing destination. RRH/TH - Average cost per exit to Permanent Housing destination.	Project Average Household Cost will be assessed in quartiles. Projects with the lowest average costs will be in the top quartile. Projects with highest average costs will be in the lowest quartile.	<p>MAX POINTS = 4</p> <p>Quartiles for scattered-site projects and site-based projects will be assessed separately.</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Project Average Cost in top fourth of projects</td> </tr> <tr> <td>3</td> <td>Project Average Cost in 26-50% of projects</td> </tr> <tr> <td>2</td> <td>Project Average Cost in 51-75% of projects</td> </tr> <tr> <td>1</td> <td>Project Average Cost in lowest fourth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	Project Average Cost in top fourth of projects	3	Project Average Cost in 26-50% of projects	2	Project Average Cost in 51-75% of projects	1	Project Average Cost in lowest fourth of projects	Data Source: 2019 GIW, 2018 Project Application budget/award, Renewal Project Summary Form survey, APR, Project Unit Count Form
Points	PSH/RRH/TH													
4	Project Average Cost in top fourth of projects													
3	Project Average Cost in 26-50% of projects													
2	Project Average Cost in 51-75% of projects													
1	Project Average Cost in lowest fourth of projects													
9. PROJECTS DEDICATED TO SERVING VICTIMS OF DOMESTIC VIOLENCE – 8 POINTS														

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes														
9.1	POLICIES/PROTOCOLS/PROCEDURES IN PLACE TO IMPROVE CLIENT SAFETY: Projects serving survivors of domestic violence have policies, protocols and/or procedures in place at the project-level that are designed to improve the safety of their clients.	Yes/No	MAX POINTS = 2 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> <tr> <td>0</td> <td>No</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	0	No	Data Source: Description provided in 2019 Renewal Project Summary Form survey; Documentation of policies, protocols or procedures.								
Points	PSH/RRH/TH																	
2	Yes																	
0	No																	
9.2	SAFETY PLANNING: Project staff works with individual clients (and their households) to develop a safety plan that is designed to improve and maintain the safety of the clients.	Yes/No	MAX POINTS = 2 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> <tr> <td>0</td> <td>No</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	0	No	Data Source: Description provided in 2019 Renewal Project Summary Form survey; Documentation of policies, protocol or procedures.								
Points	PSH/RRH/TH																	
2	Yes																	
0	No																	
9.3	SURVIVORS' FEELINGS OF SAFETY: a. Agency evaluates/captures data on whether survivors indicate that they feel safer after they receive services. Survivors define safety in their own way. If agency does not currently capture/evaluate this data, describe how agency will begin to do so within the next 12 months. b. Survivors indicate that they feel safer after they receive services.	a. Yes/No. If No, provide plan b. Yes/No	MAX POINTS = 4 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> <tr> <td>2</td> <td>No, plan presented</td> </tr> <tr> <td>0</td> <td>No, no plan</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> <tr> <td>0</td> <td>No</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	2	No, plan presented	0	No, no plan	Points	PSH/RRH/TH	2	Yes	0	No	Data Source: Description provided in 2019 Renewal Project Summary Form survey; Documentation of evaluation of survivors' feelings of safety.
Points	PSH/RRH/TH																	
2	Yes																	
2	No, plan presented																	
0	No, no plan																	
Points	PSH/RRH/TH																	
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10. PENALTIES																		
10.1	HUD MONITORING: Disposition of HUD Monitoring and Findings	No monitoring, no findings if monitored, or monitoring findings have been resolved within last 2 years.	0 points: Within last 2 years, no monitoring, no findings if monitored, or monitoring findings have been resolved -5 points: Monitored within last 2 years and findings unresolved	Source: Instructions in 2019 Renewal Project Summary Form survey. Provision of HUD Monitoring Report and Response to Findings over the past 2 years														
10.2	LATE SUBMISSION OF REQUIRED DOCUMENTS: Late submission of documents for 2019 renewal project scoring process	Late submission to result in penalty	-2 points for each document up to a maximum of -10 points	Source: ODFC records on submission of 2019 Renewal Project Summary Form survey and required documents to CoC,														

¹ Homeless person includes those who were homeless prior to entering the institutional setting and stayed in the institution for less than 90 days and those who entered the program when the older HUD homeless regulations applied.

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The following policies apply to projects dedicated to serving those fleeing from Domestic Violence:

- For DV projects, an APR data report will need to be run by the agency from their HMIS-equivalent data management system and submitted with the 2019 Renewal Project Summary Form survey. For DV programs unable to generate an APR through a database, a manually completed version of the APR tables used for scoring must be submitted.
- DV projects will be exempted from the following criteria:
 - All Data Quality criteria due to use of HMIS-equivalent data management system
 - Performance Outcomes criteria:
 - #3.5 Length of Stay – DV RRH/TH projects are exempted in order to serve participants longer, if necessary
 - #3.7 Returns to Homelessness – DV projects are exempted due to data restrictions put into place in order to maintain client confidentiality and safety.
 - Fairfield County CAN Compliance – may be exempted from all criteria for the CY18 time period upon review by the Funding Oversight Subcommittee.
- Only DV projects will be scored on Section 10 criteria, related to client safety and safety planning.

Tiebreakers:

In the event that a tie occurs in the ranking score, the following CoC priority policies will be considered as tiebreaking criteria:

1. Total Data Quality score + Total Severity of Need + Total Performance score + Total HUD Priorities score + Domestic Violence Projects Criteria (if applicable)
2. Total Agency Compliance and Participation score + Total FCCAN Participation score
3. Total Grant Management score + Total Cost Effectiveness score

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APPENDIX A: Data Calculations Explanation for Each Scoring Criteria

#	Renewal Evaluation Criteria	Calculation
1.1	<p>INCOME AND HOUSING DATA QUALITY: % of Error Rate for the following data points entered into CT HMIS:</p> <ul style="list-style-type: none"> a. Destination b. Income and Sources at Entry c. Income and Sources at Annual Assessment d. Income and Sources at Exit 	<p>APR Q6c. Data Quality: Income and Housing Data Quality</p> <ul style="list-style-type: none"> 1.1.a. Destination - % of Error Rate 1.1.b. Income and Sources at Entry - % of Error Rate 1.1.c. Income and Sources at Annual Assessment - % of Error Rate 1.1.d. Income and Sources at Exit - % of Error Rate
1.2	<p>TIMELINESS OF DATA ENTRY:</p> <ul style="list-style-type: none"> a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark 	<p>APR Q6: Timeliness</p> <ul style="list-style-type: none"> • PH 1.2.a. <u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) 1.2.b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) • TH 1.2.a. <u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) 1.2.b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)
2.1	<p>HEALTH CONDITIONS: % of participants who have 1+ physical and/or mental health condition(s)</p>	<p>Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers</p> <p><u>Numerator:</u> ((Q13b2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown)) <u>Denominator:</u> ((Q13b2. Total Persons-Total + Q13c2. Total Persons-Total) – (Q13b2. Total Persons-Client Doesn't Know/Client Refused + Q13c2. Total Persons-Client Doesn't Know/Client Refused))</p>

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#	Renewal Evaluation Criteria	Calculation
2.2	LIVING SITUATION AT PROJECT START: % of participants whose prior living situation was reported as “place not meant for habitation”	APR Q15: Living Situation at Project Start <u>Numerator:</u> Q15 Place Not Meant for Human Habitation – Total <u>Denominator:</u> (Q15. Total-Total) – (Q15. Total-Client Doesn’t Know/Client Refused)
2.3	AGE: % of participants ages 13 and over who are youth under age 25 and/or 55+ years of age	APR Q1 Report Validation Table; APR Q11: Age <u>Numerator:</u> (Q1. Number of Youth Under Age 25) + (Q11. 55-61-Total) + (Q11. 62+-Total) <u>Denominator:</u> (Q1. Number of Adults (Age18 or Over)) + (Q11. 13-17-Total) – (Q11. Client Doesn’t Know/Client Refused-Total)
3.1	INCREASE ANY INCOME: % of all adult participants who increased any income from entry to exit/follow up (leavers and stayers)	APR Q19a3: Cash Client Income Change – Income Source- by Entry and Latest Status/Exit; Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status <u>Numerator:</u> (Q19a3 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) <u>Denominator:</u> (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have an annual assessment) – (Q18 Adults at Annual (Stayers)-Client Doesn’t Know/Client Refused) – (Q18 Adults at Exit (Leavers)-Client Doesn’t Know/Client Refused)
3.2	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status <u>Numerator:</u> (Q18 Adults at Annual (Stayers)-1 or more source of income) + (Q18 Adults at Exit (Leavers)-1 or more source of income) <u>Denominator:</u> (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have annual assessment) – (Q18 Adults at Annual (Stayers)-Adults with Client Doesn’t Know/Client Refused Income Information) – (Q18 Adults at Exit (Leavers)-Adults with Client Doesn’t Know/Client Refused Income Information)
3.3	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	APR Q20b: Number of Non-Cash Benefit Sources; APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status <u>Numerator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s)) <u>Denominator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-Total) + (Q20b Benefit at Exit for Leavers-Total) – (Q18 Number of Stayers-Number of adult stayers not yet required to have an annual assessment) – (Q20b Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q20b Benefit at Exit for Leavers-Client Doesn't Know/Client Refused)

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#	Renewal Evaluation Criteria	Calculation
3.4	<p>PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance</p>	<p>APR Q21: Health Insurance; APR Q1: Report Validation Table</p> <p><u>Numerator:</u> (Q21 Latest Annual Assessment for Stayers-1 Source of Health Insurance) + (Q21 Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance) + (Q21 Exit for Leavers-1 Source of Health Insurance) + (Q21 Exit for Leavers-More than 1 Source of Health Insurance)</p> <p><u>Denominator:</u> (Q1 Number of Stayers) + (Q1 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)</p>
3.5	<p>LENGTH OF STAY - RRH/TH ONLY: a. The percent of participants whose length of stay is 12 months or less b. Average length of stay for stayers and stayers is 365 days or less c. Average length of stay for leavers and stayers is 365 days or less</p> <p>Note: Excludes DV projects and youth-serving projects</p>	<p>DV and youth participants will only be excluded if information on these clients is provided where requested in the 2019 Renewal Project Summary Form survey and supporting documentation is provided.</p> <p>3.5.a. APR Q22a1: Length of Participation – CoC Projects</p> <p><u>Numerator:</u> (Total-30 days or less) + (Total-31 to 60 days) + (Total-61 to 90 days) + (Total-91 to 180 days) + (Total-181 to 365 days) <u>Denominator:</u> (Total-Total)</p> <p>3.5.b. APR Q22b: Average and Median Length of Participation in Days Average Length-Stayers</p> <p>3.5.c. APR Q22b: Average and Median Length of Participation in Days Average Length-Leavers</p>
3.6	<p>EXIT TO PH DESTINATION: a. PSH: Percentage of all participants who remain in PSH or exited to permanent housing b. RRH/TH: Percentage of all participant leavers who exited to Permanent Housing</p>	<p>3.6.a. PSH APR Q1 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23a: Exit Destination – More Than 90 Days; Q23b: Exit Destination – 90 Days or Less</p> <p><u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23a-Total persons exiting to positive housing destinations) + (Q23b-Total persons exiting to positive housing destinations) <u>Denominator:</u> (Q1 All Persons) – (Q23a-Total persons whose destinations excluded them from the calculation) – (Q23b-Total persons whose destinations excluded them from the calculation)</p> <p>3.6.b. RRH/TH APR Q23a: Exit Destination – More Than 90 Days & Q23b: Exit Destination – 90 Days or Less</p> <p><u>Numerator:</u> (Q23a-Total persons exiting to positive housing destinations) + (Q23b-Total persons exiting to positive housing destinations)</p> <p><u>Denominator:</u> (Q23a Total-Total) + (Q23b Total-Total) – (Q23a-Total persons whose destinations excluded them from the calculation) – (Q23b-Total persons whose destinations excluded them from the calculation)</p>

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#	Renewal Evaluation Criteria	Calculation
3.7	HOUSING STABILITY: % returns to homelessness within 6 months of program exit Note: Excludes DV Projects	SPM 2ab Data File – Returns to Homelessness <u>Numerator:</u> # of Clients w/Returned on Begin Date within 6 months of Exited on End Date and returned to ES, TH or SH project (Returns 1/1/18-12/31/18) <u>Denominator:</u> # Clients who exited from program
4.1	UTILIZATION RATE: Occupancy rate	Information provided in the 2019 Renewal Project Summary Form survey will be considered in calculating utilization. APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2018 Project App # Units <u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October <u>Denominator:</u> # Units per 2018 Project Applications (and prior years where applicable)
4.2	FUNDS RECAPTURED BY HUD: % of funds drawn down from prior year’s HUD grant	eLOCCS Summary page <u>Numerator:</u> eLOCCS Total Drawdowns <u>Denominator:</u> Total ARA amount on applicable GIW (2017 or 2018)
4.3	DRAWDOWN RATES: HUD Drawdown Quarterly	eLOCCS Summary page Review dates of draws to confirm quarterly drawdown: <ul style="list-style-type: none"> • Grantees can provide two full years and explanation of reasons for any irregularities for consideration in scoring. • Will only consider quarters for which grant funds are available in cases where contract started late. • No penalty will be assessed for projects where funds are fully drawn down prior to completion of all four quarters, as long as funds are drawn quarterly until completely drawn down
4.4	TIMELY APR SUBMISSION: APR submitted within required time	Review of documentation requested in 2019 Renewal Project Summary Form survey. Agencies that are given an extension or exemption for their APR submission by HUD must provide documentation from HUD to that effect.
5.1	DISCHARGE/APPEALS POLICY: Agency-level written discharge policy and appeals process	Review documentation to ensure inclusion of discharge policies and appeals process
5.2	CLIENT DATA CONFIDENTIALITY: Agency-level written procedures to ensure confidentiality of client data	Review documentation to ensure inclusion of written procedures to ensure confidentiality of client data
5.3	COC COMMITTEE PARTICIPATION: Agency staff participate in at least one CoC Committee	Review of ODFC records indicates that agency participates in at least one CoC Committee

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#	Renewal Evaluation Criteria	Calculation
5.4	PIT/HIC PARTICIPATION & TIMELY DATA SUBMISSION: Agency/project participates in 2019 Point-in-Time Count and submits PIT and HIC data in timely manner	Review of ODFC records indicates that agency/project participated in 2019 Point-In-Time Count and submitted PIT and HIC data by the established deadline
5.5	QUARTERLY MONITORING PARTICIPATION: a. Agency/project participates in the HDC Quarterly Monitoring process b. Quarterly Monitoring report is submitted on time for the project	5.5.a. Review of ODFC records indicates that agency/project participated in the CoC’s Quarterly Monitoring Process. Participation includes following activities specified in the 2017-18 Data Quality and Data Timeliness MOA. 5.5.b. Review of ODFC records indicates that the agency submitted the project’s Quarterly Monitoring reports and APR on time for the November 2018 and February 2019 Quarterly Monitoring submission.
5.6	SOAR CERTIFICATION/ PARTICIPATION: Agency meets both of the following conditions: 1. Agency has a SOAR-certified staff member 2. Agency SOAR certified staff is registered with OATS (SOAR Online Tracking System)	ODFC records indicate that the Agency has met both of the following conditions: 1. Agency has a SOAR-certified staff member 2. Agency SOAR certified staff is registered with OATS (SOAR Online Tracking System)
6.1	HOUSING FIRST: The project follows a Housing First Model	Review information and documentation provided through the 2019 Renewal Project Summary Form survey: 6.1.a. Agency’s commitment to make the project follow a Housing First approach 6.1.b. Agency documentation regarding project’s client treatment/housing plan will be reviewed to ensure adherence to Housing First tenets 6.1.c. Agency documentation regarding project’s discharge/appeal policies will be reviewed to ensure adherence to Housing First tenets 6.1.d. CAN data demonstrates that in all cases where client household was evicted from the project, agency notified CAN staff to allow CAN staff to work with household to transfer to different program.
6.2	PSH DEDICATED FOR CHRONIC: PSH Only: On FY19 renewal project application, applicant has indicated that project is 100% Dedicated or 100% DedicatedPLUS in regards to serving chronically homes individuals and families in accordance with the directives established by the CT-503 CoC.	2019 Renewal Project Summary Form survey: Agency’s written commitment to have 100% of beds “Dedicated” or “DedicatedPLUS” in regards to serving chronically homeless individuals and families in 2019 CoC project application, in accordance with the CoC’s directives.

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#	Renewal Evaluation Criteria	Calculation
7.1	<p>THIS IS A THRESHOLD REQUIREMENT – ONLY PROJECTS FOUND TO HAVE REPORTED AND FILLED ALL VACANCIES THROUGH THE CAN WILL BE ELIGIBLE FOR POINTS IN SECTION 6 - FAIRFIELD COUNTY COORDINATED ACCESS NETWORK (CAN) PARTICIPATION CRITERIA</p> <p>VACANCIES REPORTED: 100% project vacancies are reported to and filled through the Fairfield County CAN and recertified CAN MOU submitted by the agency.</p>	<ul style="list-style-type: none"> • Cross-reference HMIS data on program entries to vacancies reported to FCCAN • HPM Facilitators will also be consulted to review data
7.2	<p>PARTICIPANT ELIGIBILITY: Project fills vacancies through the FCCAN Housing Placement process, ensuring at least 1 Adult Participant per HH w/previous residence that indicates qualified literal homelessness¹</p>	<p>FCCAN and HMIS data on project entries from 1-1-2018 to 12-31-2018 will be cross-referenced with CAN data on client eligibility</p> <ul style="list-style-type: none"> • Participant eligibility for projects with funding requirements to serve subpopulations will be reviewed and considered in scoring.
7.3	<p>LENGTH OF TIME FROM CAN REFERRAL TO AGENCY RESPONSE: Agencies responds to CAN referrals in timely manner</p>	<ul style="list-style-type: none"> • Projects will not be scored unless fully compliant with CAN policies and procedures and housing placement process. • Measured by time between Referral Date and Agency Response Date • All referrals scored, even those which are not accepted.
7.4	<p>LENGTH OF TIME FROM AGENCY REFERRAL ACCEPTANCE TO HOUSING PLACEMENT: Referral accepted by agency must be housed in a timely manner</p>	<ul style="list-style-type: none"> • Projects will not be scored unless fully compliant with CAN policies and procedures and housing placement process. • Use FC CAN data on accepted referrals • Measured by time between Referral Acceptance Date and Date Housed

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#	Renewal Evaluation Criteria	Calculation
7.5	CAN REFERRAL DENIAL RATE: % of CAN referrals denied by agency for reasons that violate/not aligned with the CoC's Housing First policy. (This means that the reasons provided for the denial are not on the list of acceptable denial reasons.)	<ul style="list-style-type: none"> Projects will not be scored unless fully compliant with CAN policies and procedures and housing placement process. Use FC CAN data on accepted and denied referrals The following reasons will be considered acceptable reasons for a denied referral: <ul style="list-style-type: none"> Criminal background that precludes placement in the specific housing location offered by project (ex: participant is on the sex offender registry and project is within proximity of school/park/etc., NOT simply the presence of a criminal background) Handicap accessibility (match was made without knowledge that client needed accessible unit or that the unit was not handicap accessible) Error was made by HPM (client didn't meet funder-required eligibility criteria, missing diagnosis, etc.)
8.1	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: PSH - Average cost unit/household served RRH/TH - Average cost per household served	<p>Calculation for Project Average per Household Cost: <u>Numerator</u>: GIW Total ARA Amount <u>Denominator</u>: # of units or households served (Project renewal Summary Form survey/Project Units Count Form)</p> <p>CoC Project Maximum Average Per Household Cost Allowed: <u>Numerator</u>: (# of households served x CoC services cost standard) + (# of housing units x FMR) <u>Denominator</u>: # of households served</p> <p>Project Average Household Cost to CoC Project Maximum Average Cost Ratio: <u>Numerator</u>: Project Average per Household Cost <u>Denominator</u>: Project Average Maximum Per Household Cost Allowed</p>
8.2	COST EFFECTIVENESS – COST PER POSITIVE EXIT: PSH - Average cost per household that remains or exits to Permanent Housing destination. RRH/TH - Average cost per exit to Permanent Housing destination.	<p>Calculation for PSH: <u>Numerator</u>: GIW Total ARA Amount <u>Denominator</u>: (APR Q1 Number Adult Stayers + Q23 Permanent Destinations Subtotal + Q24 Permanent Destinations Subtotal)</p> <p>Calculation for RRH/TH: <u>Numerator</u>: GIW Total ARA Amount <u>Denominator</u>: (APR Q23 Permanent Destinations Subtotal + Q24 Permanent Destinations Subtotal)</p>
9.1	POLICIES/PROTOCOLS/PROCEDURES IN PLACE TO IMPROVE CLIENT SAFETY: Projects serving survivors of domestic violence have policies, protocols and/or procedures in place at the project-level that are designed to improve the safety of their clients.	Description of policies, protocols and/or procedures and documentation provided will be reviewed to determine whether the agency has established policies, protocols and/or procedures at the project level that improve client safety.
9.2	SAFETY PLANNING: Project staff works with individual clients (and their households) to develop a safety plan that is designed to improve and maintain the safety of the clients.	Description of activities and documentation provided will be reviewed to determine whether there is an established project-level process to work with clients to develop a safety plan tailored to their circumstances and needs and that is designed to improve and maintain client safety.

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#	Renewal Evaluation Criteria	Calculation
9.3	<p>SURVIVORS' FEELINGS OF SAFETY:</p> <p>a. Agency evaluates/captures data on whether survivors indicate that they feel safer after they receive services. Survivors define safety in their own way. If agency does not currently capture/evaluate this data, describe how agency will begin to do so within the next 12 months.</p> <p>b. Survivors indicate that they feel safer after they receive services.</p>	<p>Documentation provided will be reviewed to determine whether there is an established process to evaluate survivors' feelings of safety. If so, will review information provided regarding survivors' feelings of safety. If not, will review the agency's description regarding how they will begin to capture this information within the next 12 months.</p>
10.1	<p>HUD MONITORING: Disposition of HUD Monitoring and Findings</p>	<p>Review of information provided in 2019 Renewal Project Summary Form survey regarding monitoring, along with any supplemental monitoring documents provided.</p>
10.2	<p>LATE SUBMISSION OF REQUIRED DOCUMENTS:</p> <p>Late submission of documents for 2019 renewal project scoring process</p>	<p>Funding Oversight Subcommittee to review list of projects that have submitted 2019 Renewal Project Summary Form survey and required documents late.</p>

For emergency shelter and services call 211, choose option 3 then choose option 1, or access www.211.org.



News & Events

- ODFC NEWS
- ODFC EVENTS CALENDAR
- ODFC WORKING DOCUMENTS
- FY 2018 NOFA
- FY 2019 NOFA**

FY 2019 NOFA

- ODFC Funding Announcement: PH and Services for Survivors of Domestic Violence
- ODFC Funding Announcement: CoC PH and Services Bonus Funding
- ODFC CoC Renewals FY19 Performance Review Criteria
- FY19 ODFC CT503 Project Scoring Reallocation Selection Ranking Policy
- HMIS Process: Consolidated Grants / Running APR on Multiple Projects
- APR HMIS Cheat Sheet for the ODFC Project Monitoring Tool
- CT 503 ODFC Renewal Project Scoring APR Submission Date Examples
- CT-503/ODFC FY 19 Renewal Project Scoring - APR Tables - Cells to Use
- CT-503/ODFC Renewal Project Scoring e-LOCCS Grant Information - Voucher Summary Page Example

From: [Pamela Ralston](#)
To: ["Opening Doors of Fairfield County"](#)
Cc: [David Rich](#); [Carla Miklos](#); [Pamela Ralston](#)
Bcc: [Christie Stewart](#); [Jessica Kubicki](#); [Lauren Zimmermann](#); [Kathy Hunter](#); [Lisa Bahadosingh](#); [Marisol Santana](#); [Jenita Hayes](#); [Jomarie Vargas](#); [Lorrie Jean-Charles](#); [Lauren Zimmermann](#); ["Erin Russell"](#); ["Joseph, Neelam N"](#); [Kadian DeRosa](#); ["Karen Maher"](#); [Jenita Hayes](#); ["Meredith Damboise"](#); ["slane@mfp.com"](#); [Anavivian Estrella](#); [Maria Satterwhite-Porpora](#); [Kadian DeRosa](#); [cpalmer@cccymca.org](#); [mongillo@careerresources.org](#); [Debbie Venditti](#); [Deriesha Rodriguez](#); [Kathy Hunter](#); ["lurbano@theconnectioninc.org"](#); [stephanie.west@caawc.org](#); ["sonya.vannorden@caawc.org"](#); ["Angela Pellegrino-Grant"](#); ["Julian Pierce"](#); ["Cheryl.Bell@rnpinc.org"](#); ["Kara Capone"](#); ["Staci.Peete@wchn.org"](#); ["sonya.vannorden@caawc.org"](#); ["tstrauss@norwalkct.org"](#); ["Robbins, Luke"](#); ["Alan.Barry@greenwichct.org"](#); [Carline Charmelus](#); ["t Trojanowski@townofstratford.com"](#); ["stephanie.west@caawc.org"](#); ["rstewart@apexcc.org"](#); ["l.morrissey@danbury-ct.gov"](#); ["Ingrid Gillespie"](#); ["sobrien@homefrontprogram.org"](#); ["sshapiro@kidsincrisis.org"](#); ["mwatt@healthymindsct.org"](#); ["kiley@pschousing.org"](#); ["abovilsky@norwalkha.org"](#); ["cassshaw@ccgb.org"](#); ["Mitchell, Robert"](#); ["Feliciano, Milta"](#); ["Sean O'Brien"](#); ["mwatt@thehubct.org"](#); [Kara Capone](#); [NBarnofski@newreach.org](#); [Lisa Bahadosingh](#); [John Hamilton](#); [Jennifer.Kolakowski@rnpinc.org](#); [Asher DeLorme](#); [alicia@pschousing.org](#); [Terry Nowakowski](#); [lisa.tepperbates@ct.gov](#); [Michele Conderino](#); [Sara Brown](#); [Carla Miklos](#); [ccolon@cccymca.org](#); [David Rich](#); [Klachino@fcagency.org](#); [kiley@pschousing.org](#); [Cheryl.Bell@rnpinc.org](#); [Staci.Peete@wchn.org](#); [Anavivian Escalante](#); [rcho@cceh.org](#); [sonya.vannorden@caawc.org](#); [stephanie.west@caawc.org](#); [rstewart@apexcc.org](#); [igillespie@communities4action.org](#); [Earle, Brenda](#); [Milta.Feliciano@Bridgeportct.gov](#); [kshippy@dvccct.org](#); [jpierce@fccfoundation.org](#); [cassshaw@ccgb.org](#); [Anavivian Estrella](#); [tstrauss@norwalkct.org](#); ["DiLella, Steve"](#); [Alicia.Feller@ct.gov](#); [Dina Hill](#); [JWieser@hwhct.org](#); [Lauren Zimmermann](#); [MConderino@ccfc-ct.org](#); [hlavin@theconnectioninc.org](#); [Jennifer DaSilva](#); [jplatz@ascension.org](#); [PJJ@arcforpeace.org](#); [RPagan@PacificHouse.org](#); [slane@mfp.com](#); [Jessica Kubicki](#); [kara.capobianco@ct.gov](#); [Kathy Hunter](#); [David Kennedy](#); [LRobbins@stamhealth.org](#); [Alan.Barry@greenwichct.org](#); [t Trojanowski@townofstratford.com](#); [l.morrissey@danbury-ct.gov](#); [sobrien@homefrontprogram.org](#); [sshapiro@kidsincrisis.org](#); [mwatt@healthymindsct.org](#); [abovilsky@norwalkha.org](#); [Caitlin Hodza](#); [lautore@laurelhouse.net](#); [Karanda, Kimberly](#); [alice.minervino@ct.gov](#); [suzanne.a@wcogd.org](#); ["Creel, Teddi L"](#); [Mitchell, Robert](#); [Kadian DeRosa](#); [Earle, Brenda](#); ["Mary Ann Haley"](#); [Callahan, Lisa T](#); [Carl Asikainen](#); [Dennis O'Connor](#); ["Erin Russell"](#); ["Fallon, Frances"](#); ["Fairbairn, Tyler"](#); ["Hilda Johnson"](#); [Kathy Hunter](#); [Izora Ebron](#); [Irene Tsikitas](#); [Jacqueline Flam](#); [Karen Mahar](#); [Linda Casey](#); [Leigh Shields-Church](#); ["MConderino@ccfc-ct.org"](#); ["Caitlin Mongillo"](#); ["mdamboise@newreach.org"](#); [NBarnofski@newreach.org](#); [Oliver, Erica](#); [EMERGE ORGANIZATION](#); [Anavivian Estrella](#); [Pleshaun Bing](#); ["rstewart@apexcc.org"](#); [Rosie Rodriguez](#); [Petrocelli, Tara](#); [Teresa Brown](#); [Jomarie Vargas](#); ["Milta.Feliciano@Bridgeportct.gov"](#); [Tashmia Bryant](#); ["sfox@cceh.org"](#); ["Leigh Howard"](#); [Danielle Hubley](#); ["Christy Rubenstein"](#); ["Dina Hill"](#); [Sandy Cole](#); ["Liz Bennett"](#); ["Maria Satterwhite-Porpora"](#); ["Karen Jarmoc"](#)
Subject: FY 2019 CT 503 / ODFC Funding Announcement for PH and Services
Date: Wednesday, August 7, 2019 12:59:00 PM
Attachments: [CT 503 ODFC CoC Funding Opportunity PH and Services FY 2019.pdf](#)
[image004.png](#)

ODFC/CT-503 plans to apply for funding under the FY 2019 HUD Continuum of Care Notice of Funding Availability (CoC NOFA) to create new programming within the jurisdiction which includes four sub-regions: greater Bridgeport, greater Norwalk, Stamford-Greenwich and greater Danbury. This includes the following cities and towns: Bridgeport, Brookfield, Danbury, Darien, Easton, Fairfield, Greenwich, Monroe, Newtown, New Canaan, New Fairfield, Norwalk, Redding, Ridgefield, Sherman, Stamford, Stratford, Trumbull, Weston, Westport and Wilton.

ODFC competes annually with other communities nationally to secure federal funds through the U.S. Department of Housing and Urban Development's (HUD) Continuum of Care (CoC) program in efforts to end homelessness. CT-503 is seeking project applications from organizations located in the ODFC jurisdiction for inclusion in the CoC's 2019 application for HUD CoC funds under the bonus component (selected applicants will contract with the CoC under regional memoranda of understanding (MOU) on service funding associated with projects to be submitted to HUD). **For FY 2019 the CoC is eligible to apply for \$636,530.00 CoC Bonus funds under the CoC's 2019 application.**

Please review the [pre-application](#) for further details. Contact Pam Ralston (pam@shworks.org)

) with questions.

Pre-application release date: August 7, 2019

Pre-application deadline: August 23, 2019 at 3:00 PM All pre-application submissions should be sent to: openingdoorsoffairfieldcounty@gmail.com

Pamela Ralston

Director, Opening Doors Fairfield County & CT 503 CoC

pam@shworks.org

203-464-3254



Through a Collective Impact approach, ODFC coordinates the strategies of prevention, housing, employment, advocacy and services to ensure that episodes of homelessness are rare, brief and non-recurring and that all citizens within the region have access to safe, affordable housing.



Opening Doors of Fairfield County Announcement

This Preliminary Application has been released by **Opening Doors of Fairfield County (ODFC)/CT-503** to solicit proposals for the provision of new projects for permanent housing and services for **the following sub-populations: *single adults and families***

1. Funding Announcement:

ODFC/CT-503 plans to apply for funding under the FY 2019 HUD Continuum of Care Notice of Funding Availability (CoC NOFA) to create new programming within the jurisdiction which includes four sub-regions: greater Bridgeport, greater Norwalk and Stamford-Greenwich and greater Danbury. This includes the following cities and towns: Bridgeport, Brookfield, Danbury, Darien, Easton, Fairfield, Greenwich, Monroe, Newtown, New Canaan, New Fairfield, Norwalk, Redding, Ridgefield, Sherman, Stamford, Stratford, Trumbull, Weston, Westport and Wilton.

ODFC competes annually with other communities nationally to secure federal funds through the U.S. Department of Housing and Urban Development's (HUD) Continuum of Care (CoC) program in efforts to end homelessness. CT-503 is seeking project applications from organizations located in the ODFC jurisdiction for inclusion in the CoC's 2019 application for HUD CoC funds under the bonus funding component (selected applicants will contract with the CoC under regional memoranda of understanding (MOU) on service funding associated with projects to be submitted to HUD). **For FY 2019 the CoC is eligible to apply for \$636,530.00 CoC Bonus funds under the CoC's 2019 application.**

ODFC/CT-503 encourages applications from applicants that have not previously received CoC funds as well as from applicants that are currently receiving or have received CoC funds in the past. ODFC provides technical assistance to ensure that the process is accessible to all eligible applicants, including those who are new applicants unfamiliar with HUD – CoC operations.

The CoC will submit applications to HUD on the following project types for CoC bonus funding:

1. **New rapid rehousing (RRH)** projects to provide additional rapid rehousing units for individuals and families, including unaccompanied youth and parenting youth. Households will be prioritized for RRH by the Fairfield County Coordinated Access Network (FC-CAN). CT Department of Housing (DOH) will serve as HUD grantee for this project. Selected non-profit agencies responding to this RFP will enter into MOUs upon execution of grants to

provide services if the CoC is awarded funding for RRH under the FY 2019 CoC application. AIDS Connecticut (ACT - <http://aids-ct.org>) will serve as the fiduciary agency administering rental assistance.

- a. Additional services funded through this RFP must be used to serve homeless individuals and families, including youth/young adults under age 25, coming directly from the streets or emergency shelters, or meeting the criteria of paragraph (4) of the HUD definition of homeless. (See Appendix for Definition of Category 4 - fleeing domestic violence, dating violence, sexual assault, stalking or other dangerous situations).

2. **New Permanent Supportive Housing (PSH) projects that will not create new units but will provide additional services to PSH participants who are residing in PSH units that do not have dedicated supportive services staff.**

- a. Additional services funded through this RFP must be used to serve 100 percent chronically homeless and/or DedicatedPLUS individuals and families. This includes youth/young adults under age 25 who meet the Chronic or DedicatedPLUS definitions (definitions are included in the appendix of this RFP). DMHAS will serve as the applicant and, if awarded, the grantee for this project type. Selected non-profit agencies responding to this RFP will enter into MOUs upon execution of grants if the CoC is awarded funding for PSH services under the FY 2019 CoC application. Case management ratios to be determined by ODFC Housing First Teams.

ODFC has prioritized FY2019 CoC Bonus funding as follows:

- New permanent housing projects to serve families and single adults, prioritized for RRH by the FC-CAN. **80% of all CoC Bonus funds will be directed to the RRH component.**
- New permanent housing projects to increase service capacity to units dedicated to chronically homeless and/or DedicatedPLUS eligible individuals and families prioritized for permanent supportive housing (PSH) by the FC-CAN. **20% of all CoC Bonus funds will be directed to the PSH services component.**
- Funds will be apportioned for service contracts across the region as follows based on data supplied by the FC Coordinated Access Network on percentage of clients located in each community using by name list data:
 - Greater Bridgeport: 38%
 - Danbury: 23%
 - Greater Stamford: 23%
 - Greater Norwalk: 16%

→ Participants in all ODFC/CT-503 HUD funded projects will be identified and prioritized through the By Name List (BNL) maintained by the Fairfield County Coordinated Access Network (FC-CAN). Households will be case conferenced and referred via regional Housing Placement meetings which occur in each of the ODFC sub-regions across the FC-CAN. Projects

will be managed via a progressive engagement¹ model and Housing First Teams will determine case load ratios.

2. Purpose and Goal of the ODFC Permanent Housing and Service Projects:

A. Prioritization:

➔ All program participants must be referred from the universe of the Fairfield County CAN and Department of Housing By Name List (BNL). The FC-CAN Housing Matching/Placements committees will take into consideration a variety of factors when determining what housing and assistance might best allow a household to maintain stable housing, such as the following:

- Length of homeless history,
- Presence of a disability,
- The number of household members,
- The amount of income,
- Employability,
- Housing history,
- Frequent utilization of emergency healthcare services,
- Justice involvement,
- Whether someone is experiencing unsheltered homelessness,
- Safety concerns and
- Other factors when determining the best resources for referral

B. Rapid Rehousing (RRH)

- Project Description:
The ODFC RRH projects will provide rental assistance, housing relocation and stabilization services to help households who are experiencing homelessness move as quickly as possible into permanent housing to achieve housing stability. A goal for ODFC's RRH is for households to exit shelter or the streets and enter permanent housing within 30 days.
- Eligible Program Participants:

¹Progressive Engagement (PE) is a person centered, individualized approach to helping households end their homelessness by providing small amounts of assistance, tailored to their most critical need, with a focus on quickly resolving the housing crisis. Within PE, participants start with light touch of services, which may include diversion, shelter, housing or minimal financial assistance and/or connection to mainstream services. A PE approach starts with a less intensive intervention, and adds intensifying supports as needed to ensure stabilization. If service needs increase, staff may offer more intensive case management or, ultimately, refer the participants to a more service enriched and/or longer lasting housing option.

Eligible participants are literally homeless households and households fleeing or attempting to flee domestic violence as defined in Category 4 of the HUD definition of homeless. A “family” is defined as one or two adults with at least one dependent child under the age of 18. This includes a homeless single adult or couple who is reuniting with a dependent child upon entry into permanent housing. Projects funded through FY19 NOFA (including all new and renewal projects) must have the following eligibility criteria for program participants:

- As provided by the Consolidated Appropriations Act, 2019, youth aged 24 and under must not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 as a condition for receiving services funded under this NOFA.
 - Additionally, any youth-serving provider funded under this NOFA may serve unaccompanied youth aged 24 and under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence. HUD interprets “youth-serving provider” as a private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under. HUD interprets “living in unsafe situations” as having an unsafe primary nighttime residence and no safe alternative to that residence. These youth-related requirements supersede any conflicting requirements under this NOFA or the CoC Program rule.
- Target Population:
 - Funding will be directed to individuals and families with a head of household aged 18 or older. Prioritization to be based on criteria in place based on adopted FC-CAN policies.

C. Permanent Supportive Housing (PSH):

- Project Description:

A goal for ODFC’s PSH project is for households to exit shelter or the streets and enter permanent housing within 30 days applying a Critical Time Intervention approach (detailed later in this RFP). Funding under the permanent supportive housing component is for the provision of services for households identified by each of the housing first collaboratives active in each of the 4 sub-regions).
- Eligible Program Participants:
 - Eligible participants are chronically homeless or DedicatedPLUS households as currently defined by HUD:
 1. experiencing chronic homelessness (CH); or
 2. residing in Emergency Shelter or unsheltered location and had been enrolled in a PSH or RRH project (having met CH criteria upon entering) within last year, but was unable to maintain housing placement; or

3. residing in Emergency Shelter or unsheltered location for at least 12 months in the last three years, but **has not done so on four separate occasions** and the individual or head of household meet the definition of ‘homeless individual with a disability’; or
 4. receiving assistance through a Department of Veterans Affairs (VA)-funded homeless assistance program and **met one of the above criteria** at initial intake to the VA's homeless assistance system.
- Target Population:
 - The Permanent Supportive Housing applicant must agree to serve chronically homeless or households eligible for DedicatedPLUS in accordance to the order of priority established by Notice CPD-16-11:
 - <https://www.hudexchange.info/resources/documents/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh.pdf>
 - and:
 - <https://www.hudexchange.info/faqs/3284/what-is-a-dedicatedplus-project/>
 - All participants will be identified and prioritized by the use of the region’s common assessment tools, HUD orders of priority and through the By Name List (BNL) maintained by the FC-CAN and any other FC-CAN applicable criteria. Households will be case conferenced and referred via regional Housing Placement meetings which occur in each of the ODFC sub-regions across the FC-CAN.

D. Case Management Services:

Staffing and Service Expectations

The contractor must provide a minimum level of staffing and service activities to ensure that the ODFC permanent housing projects are implemented appropriately. **The minimum staffing level and service activities assume that there will be at least (1) sub-recipient for the ODFC region OR up to 4 total sub-recipients for the ODFC region.**

Funds will be apportioned in a manner that will maximize the use of resources to serve as many households as possible. Leveraged services and resources from activities already in place via other funds or staff in place within an organization will be considered during scoring of proposals.

Support Services Model for Implementation:

Providers are expected to implement and deliver services under a Progressive Engagement strategy to help households end their homelessness as rapidly as possible,

despite barriers, with minimal financial and support resources. More information on Progressive Engagement can be found [here](#).

Case management services will be delivered under a Critical Time Intervention (CTI) approach:

- CTI is a time-limited evidence-based practice that mobilizes support for vulnerable individuals through phases of time, limited transition periods. The approach facilitates community integration and continuity of care by ensuring that a person has a network of community and support systems tied to these critical periods of transition.
- Components of the model include: home visits, collaborative assessments, connecting case management with exiting supports, introducing new supports, offering support and advice as needed to client and caregivers.
- More information on CTI can be found [here](#).

Caseload ratios to be standardized using a weighted caseload determined and assigned by each local Housing First team. Average caseload will be based on number of cases handled monthly, breakdown of client needs based on assessment of needs, case manager time allocation to each household broken down by different activities and relationship between time allocation, case load levels, activity types and difficulty.

3. Applicants:

ODFC is seeking proposals from eligible 501(c)(3) nonprofit organizations to provide permanent housing and stabilization services, as necessary, to assist single adult households, families and to assist single adult households, families and youth/young adults and parenting youth who meet the eligibility requirements described in sections 2.C. and 2.C. of this document. Services will be provided within a specified sub-region of the CoC.

- Applicants from the four sub-regions within the CT-503 jurisdiction (greater Bridgeport, greater Norwalk, Stamford-Greenwich and greater Danbury) are encouraged to apply, including providers that do not currently receive CT-503 CoC funds. Sub-recipient contracts will be assigned to each of the 4 sub-regions, with a maximum of one per sub-region. Collaborations among providers are required and will be given additional points when scored by the ODFC Funding Oversight Subcommittee². New projects to be included in the CT 503/ODFC 2019 CoC Application to HUD will be conditionally selected; final decisions regarding awards will be made and announced by HUD via the national CoC program competition.
- One collaborative regional application to serve the entire FC-CAN is acceptable. Only one application to be scored from each sub-recipient applicant.

² Scoring criteria will directly correlate to the application questions presented by this RFP

Minimum Qualifications of Applicants:

To be considered as a sub-recipient under this contract, respondents must have the following minimum qualifications:

- a. A minimum of three (3) years demonstrated experience providing housing placement, relocation and/or stabilization services to individuals, families and/or youth experiencing homelessness or individuals, families and/or youth at imminent risk of homelessness within the ODFC region.
- b. Ability to rapidly move participants into permanent housing with short-to medium-term financial assistance.
- c. Ability to provide developmentally appropriate case management and services.
- d. Capability of serving multicultural, multilingual populations.
- e. Established partnerships and/or collaborations with housing resources in the ODFC region or sub-region area specified in the respondent's proposal as a sub-recipient. Proposals that illustrate strong collaboration among providers to be given priority.
- f. ODFC reserves the right to reject the submission of any respondent in default of any current or prior contract with either HUD or with DOH.
- g. For proposals from providers with plans to serve youth:
 1. Ability to provide developmentally appropriate case management and services.
 2. LGBTQ Competency
 3. Experience around human trafficking
- h. For proposals from providers with plans to serve those fleeing domestic violence, dating violence, sexual assault, stalking or other dangerous situations:
 1. Ability to maintain database comparable to HMIS to provide the CoC with aggregate project level outcomes
 2. Project must be designed to provide safe housing to survivors and their families
 3. Program will be required to meet the safety needs of survivors and their families using **trauma-informed** practices and **Housing First** orientation, low-barrier approach
- i. Evidence of strong collaboration with and participation in the Fairfield County CAN
- j. Non-CoC providers are encouraged to apply to participate in new funding.

4. Project Requirements:

- **Housing Coordination.** The sub-recipient will provide housing location services to households identified and prioritized via the Fairfield County Housing BNL and recommended for rapid rehousing or permanent supportive housing as an appropriate housing intervention. Sub-recipients **do not** have flexibility in identifying clients independently.
- **Sustainability Coordination and Case Management Services.** The sub-recipient is to provide housing sustainability support. Sustainability coordination services will include assistance in increasing income through work or benefits or both, access to long-term

housing subsidies and other opportunities, establishing and/or expanding family and community supports, and assistance in increasing access to mainstream services. RRH sustainability coordination services may be provided for between 3 and 18 months but will depend on the assessed needs of the client (both the duration and the level of intervention to be determined uniquely for each client) and the client desire to remain engaged in services. Leveraged funding may support the role of sustainability coordination and this will be considered when scoring applications.

- **Adherence to CT-503 Housing First Principles:** It is expected that services will be provided in accordance to the CT-503 Housing First Principles (provided as an Appendix to this RFP).
- **Program management/quality assurance oversight.** It is expected that this role will be leveraged through other staff already in place within the sub-contractual staffing structure and is a requirement under this funding.

5. Funding

ODFC will apply for new funds through the annual HUD CoC NOFA to expand existing projects and increase the number of households each project serves. ODFC will make efforts to combine projects under the expansion option³, where possible, to increase the total number of available units and to ensure that resources are allocated efficiently toward service units that increase case management capacity to serve an increased number of households. HUD has clarified that the component type for the existing project and the new expansion project must be identical (e.g., an existing PSH project may only apply for a PSH expansion, an existing RRH project may only apply for a RRH expansion); funds cannot be used to fund an expansion that replaces other renewable funding sources.

Applicants seeking funding for an expansion project should complete the relevant section of this application (this includes applicants who have not been funded via CoC funds previously).

- Eligible activities/projects for the Funds:
 - All projects must be for Permanent Supportive Housing services or Rapid Re-Housing
 - Projects can request funds for:
 - RRH: Rental assistance (tenant-based only), supportive services, admin
 - Supportive Services: New permanent housing projects that will not create new units but will provide additional services to participants in one or more existing PSH or RRH projects. PSH funds must be dedicated to serving chronically homeless individuals and families, including youth/young adults experiencing chronic homelessness, as defined in the appendix of this RFP.

³ **Expansion.** The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, services provided to existing program participants

A. Budget Breakdown

I. Supportive Service Contracts:

ODFC has established a standard formula on the cost of service based on CTI/Progressive Engagement at a weighted⁴ caseload of 20 clients and a maximum cost per case manager at \$60,000. The CoC recommends that applicants respond to this RFP using the budget template below for all programs and clients:

ODFC Supportive Service Contracts

CTI/Progressive Engagement for all Programs & Clients:

ODFC Service Contracts

Ave. Staff FTE Salary	\$	42,000
Ave. Benefits (25%)	\$	10,500
Ave. Mileage, phone & computer	\$	2,500
Over head	\$	5,000
Ave. Total Direct costs	\$	60,500
Weighted Case Load		20
Ave. months clients receive services*		12
Weighted Ave. Case Load per year		20.00
Ave. Service funding per client	\$	3,025
Ave RRH rental payment per client	\$	9,075
Ave. Total cost per client	\$	12,100

⁴ **Weighted case load.** Average based on number of cases handled monthly, breakdown of client needs based on assessment of needs, case manager time allocation to each household broken down by different activities and relationship between time allocation, case load levels, activity types and difficulty

**APPLICATION FOR:
FY 2019 ODFC Housing and Services Program**

- **Please address all items in the Application**
- **A responsive proposal must describe** how the respondent will work *collaboratively* throughout the ODFC region with community partners and other RRH subcontractors, to perform the activities required by this RFP.

1) Agency Name.

Contact Information:

- Name:
- Phone Number:
- E-mail Address:
- Address of principal place of business

2) Regional Catchment Area. Identify the sub-region and cities and towns where ODFC-Permanent Housing and/or services will be provided:

Sub-region(s):

Cities and Towns:

3) Target Population. What is the target population(s) for your proposed program – indicate all that apply:

- Single Adults (18 and over)
- Families with adult head of household
- Families with Young Adult head of household (18 to 24 years old)

4) Community Need. Provide documentation to support the need for housing and/or services for the proposed target population within the catchment area specified above.

5) Service Delivery Plan. Describe in detail the activities that will be provided under the proposed program. This should include: a description of services to be provided, collaborations in providing services, the number of households you intend to serve, client-to-staff ratio and other relevant details about program implementation.

6) Service Capacity. Describe your agency's capacity to carry out the services described. In particular include: an assurance that services will be available no later than September 1, 2020 and the experience of the applicant and partners over the past three (3) years in the specified sub-region, emphasizing experience with 1) housing relocation and stabilization services and 2) community collaboration specific to housing and/or homelessness. Include the current number of clients served, client-to-staff ratio, funding

source(s), and successes. Include a summary of how your organization participates in the FC-CAN.

7) References. Provide three (3) specific programmatic references for the sub-recipient.

8) Data Collection. Sub-recipients are required to participate in CT HMIS – does your organization currently participate?

For domestic violence providers: please identify an alternative process of client-level data collection.

9) Match Funds. HUD will require a 25% match for this project, which can be in-kind or cash match. Provide the source of the 25% match and explain how ODFC- RRH /PSH or services may be used to leverage other funding.

10) Provide details for budget below related to this project.

Sub-recipient Agency Name	
Sub-recipient FTE / case manager salary for the ODFC Project =	
Ave Benefits Cost =	
Average other costs (mileage, computer, phone) =	
Total Direct Costs =	
Total Weighted Caseload per FTE case manager =	

If this is an expansion project, please indicate:

a. **Is this project seeking expansion funds to replace other funding sources?**

(Note: use of expansion funds to replace other renewable sources is not permitted)

YES No

b. **Component Type of the existing project:** PSH RRH

c. **Component Type of the expansion project:** PSH RRH

(component types of the existing and expansion projects must be identical)

d. **Grant # of the eligible renewal project that is requesting expansion (if applicable):**

Click or tap here to enter text.

e. **Non-CoC funding source of existing project (applicable only for projects applying to expand a non-CoC project):** Click or tap here to enter text.

11) Point in Time (PIT) Project Capacity (applicable to projects proposing to add units and/or increase the # of households served):

	<i>PIT Capacity - Existing Project</i>	<i>PIT Capacity – New Project</i>	<i>Total PIT Capacity – Existing Project + New Project</i>
# of Units			
# of Beds			
# of Households Served			
# of People Served			

Interested Applicants can respond to this RFP to enter into MOUs with CT Department of Housing or DMHAS or (TBD) to provide support services for RRH and/or PSH. The following chart reflects final funding amount available funding for each project type:

Total Bonus Amount Available for Proposed Award to CT-DOH and/or DMHAS (HUD grantee)	\$636,530 total RRH at 80%: \$509,224 PSH at 20%: \$127,306
Total amount sourced from potential FY 2019 reallocations	TBD

12) Assessment of Client Satisfaction. Identify and describe the sub-recipient’s process for assessing client satisfaction (surveys, etc.). Summarize feedback by number and percent of returned surveys, summary of concerns expressed by clients, etc. Provide a brief description of proposed sub-recipient’s follow-up actions or plans regarding concerns expressed by clients.

Click or tap here to enter text.

INSTRUCTIONS FOR APPLICATION SUBMISSION:

Proposal Timeline:

RFP Release	August 7, 2019
Deadline for responses/applications	August 23, 2019 3:00 PM

All applications must be submitted in Word format to:

openingdoorsoffairfieldcounty@gmail.com

Subject line: 2019 CoC New Project Application – Applicant Name – Project Type (RRH or PSH)

Attention: Pamela Ralston

CT 503 PH and Services RFP Appendix:

Adoption of HUD Notice CPD 16-11

Requirement to dedicate or prioritize PSH beds to people experiencing chronic homelessness:

CT 503 has adopted DedicatedPLUS to prioritize assignment of permanent housing beds to people experiencing homelessness. DedicatedPLUS is detailed in the following link:

<https://www.hudexchange.info/faqs/3326/for-dedicatedplus-projects-are-there-any-particular-requirements-for-how/>

What is a DedicatedPLUS project?

A DedicatedPLUS project is a permanent supportive housing project where 100 percent of the beds are dedicated to serve individuals, households with children, **and** unaccompanied youth that at intake are:

(1) experiencing chronic homelessness (CH); or

- (2) residing in a Transition Housing (TH) project that will be eliminated and was chronically homeless when entered TH project; or
- (3) residing in Emergency Shelter or unsheltered location and had been enrolled in a PSH or RRH project (having met CH criteria upon entering) within last year, but was unable to maintain housing placement; or
- (4) residing in TH funded by a Joint TH and PH-RRH component project and who were experiencing chronic homelessness prior to entering the project; or
- (5) residing in Emergency Shelter or unsheltered location for at least 12 months in the last three years, but **has not done so on four separate occasions** and the individual or head of household meet the definition of 'homeless individual with a disability'; or
- (6) receiving assistance through a Department of Veterans Affairs (VA)-funded homeless assistance program and **met one of the above criteria** at initial intake to the VA's homeless assistance system.

When filling vacant beds, CoC-funded PSH projects must seek referrals only through their FC-CAN from the *Statewide By-Name List* maintained by the FC-FC-CAN and monitored by the Connecticut Department of Housing (CT DOH) and should be filtered for FC-CAN's homeless population for prioritization decisions.

This by-name list uses the order of priority established in HUD Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing. Relevant guidance from the Notice appears below, and the full Notice is available at:

<https://www.hudexchange.info/resources/documents/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh.pdf>

The notice defines which chronically homeless people get priority access to PSH beds and how to prioritize PSH beds when no chronically homeless persons exist within the geographic area.

Accepting Referrals through a Single Prioritized List for PSH

All CoC-funded PSH projects are required to accept referrals ONLY from the *Statewide By-Name List* that is maintained by FC-CAN and monitored by CT DOH, and should be filtered for FC-CAN's homeless population for prioritization decisions. The single prioritized list is updated frequently to reflect the most up-to-date and real-time data as possible.

This requirement does not include homeless veterans or homeless youth, who have separate processes for prioritization for PSH projects that are dedicated to these populations.

Recipients must follow the order of priority while also considering any target populations served by the project as identified in the project application submitted to HUD. For example, a CoC Program-funded PSH project that targets homeless persons with a serious mental illness should follow the order of priority to the extent to which persons with serious mental illness meet the criteria. In this example, if there were no persons with a serious mental illness that also met the criteria of chronically homeless, the recipient should follow the order of priority for PSH when no chronically homeless person exists on the By-Name List (see below).

Recipients must exercise due diligence when conducting outreach and assessment to ensure that chronically homeless individuals and families are prioritized for assistance based on their total length of time homeless and/or the severity of their needs. CT 503/ODFC recognizes that some persons—particularly those living on the streets or in places not meant for human habitation—might require significant engagement and contacts prior to their entering housing and recipients of CoC Program-funded PSH are not required to allow units to remain vacant indefinitely while waiting for an identified chronically homeless person to accept an offer of PSH. FC-CAN providers should continue to make attempts to engage those persons that have not accepted an offer of PSH and these chronically homeless persons must continue to be prioritized for PSH until they are housed.

Prioritizing access to PSH when participants are transferred from a different PSH project:

Existing PSH participants being transferred from a different CTFC-CAN PSH project are exempt from the order of priority established in HUD Notice CPD-16-11. Such transfers should be considered both within and across CAN's and Sub-CoC's to best serve the needs of PSH participants and/or ensure efficient use of PSH resources. All PSH transfers must be coordinated through and approved by the appropriate local Coordinated Access Network(s) CAN(s) to ensure consistency with local priorities and that any resulting PSH vacancy is filled using the order of priority established in this policy and HUD Notice CPD-16-11, except in cases where existing CT 503/ODFC PSH participant households exchange units. In all cases, PSH units must be prioritized for eligible applicants residing in the CT 503/ODFC covered geography over eligible applicants residing in another CoC.

Order of priority for PSH when no chronically homeless person exists on the By-Name List or wants to live in the jurisdiction where the vacancy is:

When no chronically homeless person or no chronically homeless person who meets a project's HUD-approved target population criteria (e.g. families with children, youth under 25, veterans, domestic violence, mental illness, substance abuse, or HIV/AIDS)

exists on the *Statewide By-Name List* that is maintained by the FC-FC-CAN, and monitored by CT DOH and should be filtered to FC-CAN for prioritization decisions, FC-CAN and recipients of CoC Program-funded PSH are required to follow the order of priority below when selecting participants. CT DOH will continue to work with FC-CAN to match eligible applicants to vacancies in their preferred geographic area, and homeless people may decline referrals that are inconsistent with their geographic preferences. Projects are required to follow the order of priority below when there is no eligible chronically homeless applicant who wishes to live in the geographic area (FC-CAN region) where the vacancy exists.

(a) First Priority—Homeless Individuals and Families with a Disability with Long Periods of Episodic Homelessness and Severe Service Needs

An individual or family that is eligible for CoC Program-funded PSH who has experienced fewer than four occasions where they have been living or residing in a place not meant for human habitation or in an emergency shelter but where the cumulative time homeless is at least 12 months **and** has been identified as having severe service needs as demonstrated by a VI SPDAT 2.0 score of 8 or higher, a family VISPDAT 2.0 score of 9 or higher, or a Next Step score of 8 or higher, or as described in Section II of the Appendix to this document.

(b) Second Priority—Homeless Individuals and Families with a Disability with Severe Service Needs.

An individual or family that is eligible for CoC Program-funded PSH who is residing in a place not meant for human habitation or in an emergency shelter for at least 8 months and has been identified as having severe service needs as demonstrated by a VI SPDAT 2.0 score of 8 or higher, a family VISPDAT 2.0 score of 9 or higher, or a Next Step score of 8 or higher, or as described in Section II of the Appendix to this document.

(c) Third Priority—Homeless Individuals and Families with a Disability Coming from Places Not Meant for Human Habitation, Safe Haven, or Emergency Shelter Without Severe Service Needs.

An individual or family that is eligible for CoC Program-funded PSH who is residing in a place not meant for human habitation or an emergency shelter prioritized by the length of homeless history where the individual or family has not been identified as having severe service needs.

(d) Fourth Priority—Homeless Individuals and Families with a Disability Coming from Transitional Housing.

An individual or family that is eligible for CoC Program-funded PSH who is currently residing in a transitional housing project, where prior to residing in the transitional

housing had lived in a place not meant for human habitation, or in an emergency shelter. This priority also includes individuals and families residing in transitional housing who were fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking and prior to residing in that transitional housing project even if they did not live in a place not meant for human habitation, an emergency shelter, or a safe haven prior to entry in the transitional housing.

The bed will continue to be a dedicated or prioritized bed, however, so when that bed becomes vacant again it must be used to house a chronically homeless person unless there are still no persons who meet that criterion within the sub- CoC's geographic area at that time.

DEFINITIONS OF KEY TERMS:

Category 4 – HUD Homeless Definition. HUD defines four categories under which individuals and families may qualify as homeless. Category four is individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.

Chronically Homeless. The definition of “chronically homeless” currently in effect for the CoC Program is that which is defined in the CoC Program interim rule at 24 CFR 578.3, which states that a chronically homeless person is:

Chronically Homeless. The definition of “chronically homeless”, as stated in Definition of Chronically Homeless final rule is:

1. **(a)** A “homeless individual with a disability,” as defined in section 401(9) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11360(9)), who:
 - i. lives in a place not meant for human habitation, a safe haven, or in an emergency shelter; and
 - ii. Has been homeless and living as described in paragraph (a)(i) continuously for at least 12 months or on at least four separate occasions in the last 3 years, as long as the combined occasions equal at least 12 months and each break in homelessness separating the occasions included at least 7 consecutive nights of not living as described in paragraph (a)(i). Stays in institutional care facilities for fewer than 90 days will not constitute as a break in homelessness, but rather such stays are included in the 12-month total, as long as the individual was living or residing in a place not meant for human habitation, a safe haven, or an emergency shelter immediately before entering an institutional care facility;

(b) An individual who has been residing in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital, or other similar facility, for fewer than 90 days and met all of the criteria in paragraph (a) of this definition, before entering the facility;

(c) A family with an adult head of household (or if there is no adult in the family, a minor head of household) who meets all of the criteria in paragraph (a) or (b) of this definition (as described in Section I.D.2.(a) of this Notice), including a family whose composition has fluctuated while the head of household has been homeless.

Disabling Condition:

Disabling Condition is defined by HUD as a condition that: (i) Is expected to be long-continuing or of indefinite duration; (ii) Substantially impedes the individual's ability to live independently; (iii) Could be improved by the provision of more suitable housing conditions; and (iv) Is a physical, mental, or emotional impairment, including an impairment caused by alcohol or drug abuse, post-traumatic stress disorder, or brain injury; (2) A developmental disability, as defined in this section; or (3) The disease of acquired immunodeficiency syndrome (AIDS) or any conditions arising from the etiologic agent for acquired immunodeficiency syndrome, including infection with the human immunodeficiency virus (HIV).

ODFC/CT 503 Housing First Principles

Housing First is a programmatic and systems approach that centers on providing homeless people with housing quickly and *then* providing services as needed using a low barrier approach that emphasizes community integration, stable tenancy, recovery and individual choice.

Low barrier approach to entry:

- Housing First offers individuals and families experiencing homelessness immediate access to permanent supportive housing without unnecessary prerequisites. For example:
 - a. Admission/tenant screening and selection practices do not require abstinence from substances, completion of or compliance with treatment, or participation in services.
 - b. Applicants are not rejected on the basis of poor or lack of credit or income, poor or lack of rental history, minor criminal convictions, or other factors that might indicate a lack of "housing readiness."
 - c. Blanket exclusionary criteria based on more serious criminal convictions are not applied, though programs may consider such convictions on a case by case basis as necessary to ensure the safety of other residents and staff.
 - d. Generally, only those admission criteria that are required by funders are applied, though programs may also consider additional criteria on a case by case basis as necessary to ensure the safety of tenants and staff. Application of such additional criteria should be rare, and may include, for example, denial of an applicant who is a

high risk registered sex offender by a project serving children, or denial of an applicant who has a history of domestic violence involving a current participant.

Community integration and recovery:

- Housing is integrated into the community and tenants have ample opportunity and are supported to form connections outside of the project.
- Housing is located in neighborhoods that are accessible to community resources and services such as schools, libraries, houses of worship, grocery stores, laundromats, doctors, dentists, parks, and other recreation facilities.
- Efforts are made to make the housing look and feel similar to other types of housing in the community and to avoid distinguishing the housing as a program that serves people with special needs.
- Services are designed to help tenants build supportive relationships, engage in personally meaningful activities, and regain or develop new roles in their families and communities.
- Services are recovery-based and designed to help tenants gain control of their own lives, define their personal values, preferences, and visions for the future, establish meaningful individual short and long-term goals, and build hope that the things they want out of life are attainable. Services are focused on helping tenants achieve the things that are important to them and goals are not driven by staff priorities or selected from a pre-determined menu of options.

Lease compliance and housing retention

- Tenants are expected to comply with a standard lease agreement and are provided with services and supports to help maintain housing and prevent eviction. Visitors are expected to comply with requirements in the lease agreement.
- Leases do not include stipulations beyond those that are customary, legal, and enforceable under Connecticut law.
- No program rules beyond those that are customary, legal, and enforceable through a lease are applied (e.g., visitor policies should be equivalent to those in other types of permanent, lease-based housing in the community). Housing providers may ask for identification from visitors.
- Services are designed to identify and reduce risks to stable tenancy and to overall health and well-being.
- Retention in housing is contingent only on lease compliance and is not contingent on abstinence from substances or compliance with services, treatment or other clinical requirements. For example:
 - a. Tenants are not terminated involuntarily from housing for refusal to participate in services or for violating program rules that are not stipulated in the lease.
 - b. Transitional housing programs offer participants due process to resolve issues that may result in involuntary discharge (unless immediate risk to health and safety)
 - c. PH providers only terminate occupancy of housing in cases of noncompliance with the lease or failure of a tenant to carry out obligations under Connecticut's Landlord and

Tenant Act (Chapter 830 of the Connecticut General Statute <http://www.cga.ct.gov/2011/pub/chap830.htm>).

- d. In order to terminate housing, PH providers are required to use the legal court eviction process.

Separation of housing and services

- Projects are designed in such a manner that the roles of property management (e.g., housing application, rent collection, repairs, and eviction) and supportive services staff are clearly defined and distinct.
 - Property management and support service functions are provided either by separate legal entities or by staff members whose roles do not overlap.
 - There are defined processes for communication and coordination across the two functions to support stable tenancy.
 - Those processes are designed to protect client confidentiality and share confidential information on a need to know basis only.

Tenant Choice

- Efforts are made to maximize tenant choice, including type, frequency, timing, location and intensity of services and whenever possible choice of neighborhoods, apartments, furniture, and décor.
- Staff accepts tenant choices as a matter of fact without judgment and provides services that are non-coercive to help people achieve their personal goals.
- Staff accepts that risk is part of the human experience and helps tenants to understand risks and reduce harm caused to themselves and others by risky behavior.
- Staff understands the clinical and legal limits to choice and intervenes as necessary when someone presents a danger to self or others.
- Staff helps tenants to understand the legal obligations of tenancy and to reduce risk of eviction.
- Projects provide meaningful opportunities for tenant input and involvement when designing programs, planning activities and determining policies.

From: [Pamela Ralston](#)
To: ["Opening Doors of Fairfield County"](#)
Cc: [Carla Miklos](#); [David Rich](#); ["Christy Rubenstein"](#)
Bcc: [Jessica Kubicki](#); [Lauren Zimmermann](#); [Kathy Hunter](#); [Lisa Bahadosingh](#); [Marisol Santana](#); [Jenita Hayes](#); ["Jomarie Vargas"](#); [Lorrie Jean-Charles](#); [Lauren Zimmermann](#); ["Erin Russell"](#); ["Joseph, Neelam N"](#); [Kadian DeRosa](#); ["Karen Maher"](#); [Jenita Hayes](#); ["Meredith Damboise"](#); ["slane@mfap.com"](#); ["Anavivian Estrella"](#); [Christie Stewart](#); ["Maria Satterwhite-Porpora"](#); [Kadian DeRosa](#); ["cpalmer@cccymca.org"](#); ["mongillo@careerresources.org"](#); ["Debbie Venditti"](#); ["Deriesha Rodriguez"](#); [Kathy Hunter](#); ["lurbano@theconnectioninc.org"](#); ["stephanie.west@caawc.org"](#); ["sonya.vannorden@caawc.org"](#); ["Angela Pellegrino-Grant"](#); ["Julian Pierce"](#); ["Cheryl.Bell@rnpinc.org"](#); ["Kara Capone"](#); ["Staci.Peete@wchn.org"](#); ["sonya.vannorden@caawc.org"](#); ["tstrauss@norwalkct.org"](#); ["Robbins, Luke"](#); ["Alan.Barry@greenwichct.org"](#); ["Carline Charmelus"](#); ["t Trojanowski@townofstratford.com"](#); ["stephanie.west@caawc.org"](#); ["rstewart@apexcc.org"](#); ["l.morrissey@danbury-ct.gov"](#); ["Ingrid Gillespie"](#); ["sobrien@homefrontprogram.org"](#); ["sshapiro@kidsincrisis.org"](#); ["mwatt@healthymindsct.org"](#); ["kiley@pschousing.org"](#); ["abovilsky@norwalkha.org"](#); ["cassshaw@ccgb.org"](#); ["Mitchell, Robert"](#); ["Feliciano, Milta"](#); ["Sean O'Brien"](#); ["mwatt@thehubct.org"](#); ["Kara Capone"](#); ["NBarnofski@newreach.org"](#); [Lisa Bahadosingh](#); ["John Hamilton"](#); ["Jennifer.Kolakowski@rnpinc.org"](#); ["Asher DeLorme"](#); ["alicia@pschousing.org"](#); ["Terry Nowakowski"](#); ["lisa.tepperbates@ct.gov"](#); ["Michele Conderino"](#); ["Sara Brown"](#); ["Carla Miklos"](#); ["ccolon@cccymca.org"](#); [David Rich](#); ["CJachino@fcagency.org"](#); ["kiley@pschousing.org"](#); ["Cheryl.Bell@rnpinc.org"](#); ["Staci.Peete@wchn.org"](#); ["Anavivian Escalante"](#); ["rcho@cceh.org"](#); ["sonya.vannorden@caawc.org"](#); ["stephanie.west@caawc.org"](#); ["rstewart@apexcc.org"](#); ["igillespie@communities4action.org"](#); ["Earle, Brenda"](#); ["Milta.Feliciano@Bridgeportct.gov"](#); ["kshippy@dvccct.org"](#); ["jpierce@fccfoundation.org"](#); ["cassshaw@ccgb.org"](#); ["Anavivian Estrella"](#); ["tstrauss@norwalkct.org"](#); ["DiLella, Steve"](#); ["Alicia.Feller@ct.gov"](#); ["Dina Hill"](#); ["JWieser@hwhct.org"](#); [Lauren Zimmermann](#); ["MConderino@ccfc-ct.org"](#); ["havin@theconnectioninc.org"](#); ["Jennifer DaSilva"](#); ["jplatz@ascension.org"](#); ["PJL@arcforpeace.org"](#); ["RPagan@PacificHouse.org"](#); ["slane@mfap.com"](#); [Jessica Kubicki](#); ["kara.capobianco@ct.gov"](#); [Kathy Hunter](#); ["David Kennedy"](#); ["LRobbins@stamhealth.org"](#); ["Alan.Barry@greenwichct.org"](#); ["t Trojanowski@townofstratford.com"](#); ["l.morrissey@danbury-ct.gov"](#); ["sobrien@homefrontprogram.org"](#); ["sshapiro@kidsincrisis.org"](#); ["mwatt@healthymindsct.org"](#); ["abovilsky@norwalkha.org"](#); ["Caitlin Hodza"](#); ["lautore@laurelhouse.net"](#); ["Karanda Kimberly"](#); ["alice.minervino@ct.gov"](#); ["suzanne.a@wcogd.org"](#); ["Creel, Teddi L"](#); ["Mitchell, Robert"](#); [Kadian DeRosa](#); ["Earle, Brenda"](#); ["Mary Ann Haley"](#); ["Callahan, Lisa T"](#); ["Carl Asikainen"](#); ["Dennis O'Connor"](#); ["Erin Russell"](#); ["Fallon, Frances"](#); ["Fairbairn, Tyler"](#); ["Hilda Johnson"](#); [Kathy Hunter](#); ["Izora Ebron"](#); ["Irene Tsikitas"](#); ["Jacqueline Flam"](#); ["Karen Maher"](#); ["Linda Casey"](#); ["Leigh Shields-Church"](#); ["MConderino@ccfc-ct.org"](#); ["Caitlin Mongillo"](#); ["mdamboise@newreach.org"](#); ["NBarnofski@newreach.org"](#); ["Oliver, Erica"](#); ["EMERGE ORGANIZATION"](#); ["Anavivian Estrella"](#); [Pleshaun Bing](#); ["rstewart@apexcc.org"](#); ["Rosie Rodriguez"](#); ["Petrocelli, Tara"](#); ["Teresa Brown"](#); ["Jomarie Vargas"](#); ["Milta.Feliciano@Bridgeportct.gov"](#); ["Tashmia Bryant"](#); ["sfox@cceh.org"](#); ["Leigh Howard"](#); ["Danielle Hubley"](#); ["Christy Rubenstein"](#); ["Dina Hill"](#); ["Sandy Cole"](#); ["Liz Bennett"](#); ["Maria Satterwhite-Porpora"](#); ["Karen Jarmoc"](#)
Subject: FY 2019 CT 503 / ODFC Funding Announcement: PH and Services for Survivors of Domestic Violence
Date: Wednesday, August 7, 2019 1:47:00 PM
Attachments: [ODFC DV Bonus Project FY 2019.docx](#)
[image004.png](#)

Each year Opening Doors Fairfield County (ODFC) CoC competes with other CoC's across the country to secure federal funds to help end homelessness through the U.S. Department of Housing and Urban Development's (HUD) Continuum of Care (CoC) program. In general, CoC funding is principally accessed through renewal funding and such project applications to HUD are part of the annual HUD-NOFA (Notice of Funding Availability). In order to access new funding, HUD offers an additional component as part of the NOFA, considered as bonus project funding, which is awarded based on the strength of strategies identified in the narrative sections of the NOFA, as well as on performance on HUD measurements and compliance on currently funded projects.

This year, in addition to the standard funding awarded through this process, the FY19 HUD Appropriations Act has made up to \$50 million available nationally to fund Domestic Violence Bonus projects (DV Bonus); **ODFC/CT 503 is eligible to apply for up to \$392,273 in project funding.** ODFC will seek DV Bonus applications for a project dedicated to serve survivors of domestic violence, dating violence, stalking, and human trafficking for inclusion in the CoC's 2019 application for HUD CoC funds and will award at least one entity to serve as sub-recipient.

Please review [PH and Services for DV Survivors RFP](#) and send questions to Pam

Ralston at: pam@shworks.org

Date of Release: August 7, 2019 **Deadline for Response:** August 23, 2019

Please send all pre-applications to pam@shworks.org

Pamela Ralston

Director, Opening Doors Fairfield County & CT 503 CoC

pam@shworks.org

203-464-3254



Through a Collective Impact approach, ODFC coordinates the strategies of prevention, housing, employment, advocacy and services to ensure that episodes of homelessness are rare, brief and non-recurring and that all citizens within the region have access to safe, affordable housing.



Opening Doors of Fairfield County Funding Announcement

Date of Release: August 7, 2019 **Deadline for Response:** August 23, 2019

Send questions and pre-applications to: pam@shworks.org

This Preliminary Application has been released by **Opening Doors of Fairfield County (ODFC)/CT-503** to solicit proposals for the provision of new projects for permanent housing and services for **survivors of domestic violence, dating violence, sexual assault, stalking and human trafficking.**

I. Background CT 503 FY 2019 CoC NOFA Competition - DV Bonus:

Each year Opening Doors Fairfield County (ODFC) CoC competes with other CoC's across the country to secure federal funds to help end homelessness through the U.S. Department of Housing and Urban Development's (HUD) Continuum of Care (CoC) program. In general, CoC funding is principally accessed through renewal funding and such project applications to HUD are part of the annual HUD-NOFA (Notice of Funding Availability). In order to access new funding, HUD offers an additional component as part of the NOFA, considered as bonus project funding, which is awarded based on the strength of strategies identified in the narrative sections of the NOFA, as well as on performance on HUD measurements and compliance on currently funded projects.

This year, in addition to the standard funding awarded through this process, the FY19 HUD Appropriations Act has made up to \$50 million available nationally to fund Domestic Violence Bonus projects (DV Bonus); ODFC/CT 503 is eligible to apply for up to \$392,273 in project funding. ODFC will seek DV Bonus applications for a project dedicated to serve survivors of domestic violence, dating violence, stalking, and human trafficking for inclusion in the CoC's 2019 application for HUD CoC funds and will award at least one entity to serve as sub-recipient. A sub-recipient may designate additional sub-recipients as service providers as part of a collaborative application for the DV Bonus project.

A. General Information:

- ODFC encourages responses from applicants that have not previously received CoC funds, as well as from applicants that are currently receiving or have received CoC funds in the past. The CoC provides technical assistance to ensure that the process is accessible to all eligible applicants, including those who have not received CoC funds in prior competitions.

Following the project selection process, ODFC staff and ODFC's CoC consultant will assist applicants with guidance and instructions on how to submit into the HUD application platform.

- ODFC has prioritized FY2019 DV Bonus funding to the following project type: **Permanent Housing – Rapid Rehousing (RRH) and Services.**
- ODFC will submit one project for bonus funding under the DV Bonus for the RRH component. This project will be a new, standalone project.
- Sub-recipient applicants for DV Bonus project can request funds for:
 - **Supportive Services and**
 - **Housing Location**
- The CoC will determine how the rental assistance portion of the DV Bonus will operate based on experience of the applicants, with a goal to fully integrate FY 2019 RRH projects, including the DV Bonus, into normal operations of the CoC with existing resources and operations.
- The CoC will follow the process currently in place for other bonus funding. As such, applications submitted to the CoC in response to the DV Bonus RFP will be reviewed by CoC's funding decision-making bodies: the ODFC Funding Oversight Subcommittee and the non-conflicted members of the ODFC Coordinating Council.

The CoC reserves the option of engaging a domestic violence expert to participate in the decision-making process for this funding opportunity.

- DV Bonus project must follow Fairfield County Coordinated Access Network (FC CAN) practices and will be required to participate in the CAN. Each sub-recipient will work with the CAN to accept appropriate referrals from the prioritized list managed by the FC CAN. Appropriate referrals include those who are residing in emergency shelter or a location not meant for human habitation AND qualify under the domestic violence criteria in paragraph (4) of the HUD definition of homelessness, including persons fleeing or attempting to flee human trafficking.
- Applicants will be required to create a record for DV survivors without compromising client confidentiality that is compatible with the by name housing registries maintained by/through the statewide Homeless Management Information System (HMIS).

B. Eligibility of project participants for DV Bonus RRH project:

- Projects funded through this RFP may serve only individuals and/or families, including unaccompanied youth, who are residing in emergency shelter or a

location not meant for human habitation AND qualify under the domestic violence criteria in paragraph (4) of the HUD definition of homelessness, including persons fleeing or attempting to flee human trafficking:

- The DV Bonus is available to a participant who meets the definition of [24 CFR 578.3 HUD Interim Rule](#) paragraph (4) who is fleeing, attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions.
- The language from the FY 2019 HUD Appropriations Act also includes those who are survivors of domestic violence, dating violence, and stalking as eligible to be served by projects funded through the DV Bonus. (The CoC is waiting for additional information from HUD in regards to the criterion for “survivors” to determine the length of time a person is considered at risk.)
- Persons who are fleeing or attempting to flee human trafficking are eligible to be served by projects funded through the DV Bonus.

II. Project Description:

The ODFC RRH projects will provide rental assistance, housing relocation and stabilization services to help households who are experiencing homelessness move as quickly as possible into permanent housing to achieve housing stability. A goal for ODFC’s RRH is for households to exit shelter or the streets and enter permanent housing within 30 days.

A. Eligible Program Participants:

Eligible participants are literally homeless households and households fleeing or attempting to flee domestic violence as defined in Category 4 of the HUD definition of homeless. A “family” is defined as one or two adults with at least one dependent child under the age of 18. This includes a homeless single adult or couple who is reuniting with a dependent child upon entry into permanent housing.

Target Population:

- The Rapid Rehousing project will be targeted to the following populations:
 - Individuals and families with a head of household aged 25 or older. Prioritization to be based on assessed vulnerability.
 - Youth (including parenting youth), with a head of household between the ages of 18 and 24. Prioritization to be based on assessed vulnerability.

CT 503 HUD 2019 DV Bonus RRH projects may serve only individuals and/or families, including unaccompanied youth, who meet the following criteria:

- Residing in a place not meant for human habitation (i.e., unsheltered and living, for example, on the streets, in a park, or on public transportation); **OR**
- Residing in an emergency shelter; **AND**
- Qualify under the domestic violence criteria in paragraph (4) of the HUD definition of homelessness, including persons fleeing or attempting to flee human trafficking (see Appendix)
- Individuals coming from an institution where they have resided for 90 days **or** less **AND** have entered the institution from the streets or emergency shelter maintain their homeless status during that time.
- Persons in transitional housing **are not eligible** for new RRH projects funded through this RFP.

B. Prioritization:

All program participants must be referred from the universe of the Fairfield County CAN and Department of Housing by name list (BNL). The FC CAN Housing Matching/Placements committees will take into consideration a variety of factors when determining what housing and assistance might best allow a household to maintain stable housing, such as the following:

- Length of homeless history,
- Presence of a disability,
- The number of household members,
- The amount of income,
- Employability,
- Housing history,
- Assessment score (including VI-SPDAT or VI equivalent),
- Frequent utilization of emergency healthcare services,
- Justice involvement,
- Whether someone is experiencing unsheltered homelessness,
- Safety concerns and
- Other factors determined by risk assessment conducted by DV provider including:
 - Lethality Assessment
 - Danger Assessment
 - Criminal Justice System Assessment
 - Safety Planning

- All clients to be identified and prioritized via the use of the region’s common assessment tool, VI-SPDAT (Vulnerability Index Service Prioritization Decision Assistance Tool) or the F-SPDAT (Family Service Prioritization Decision Assistance Tool) or the TAY-VI-SPDAT (Transition Age Youth-Vulnerability Index). HUD orders of priority and a by-name list (BNL) de-identified based on statewide protocol in place for DV victims will be followed for the DV Bonus project, as appropriate, based on safety protocol planning.
- Households will be case conferenced and referred via regional Housing Placement meetings which occur bi-weekly in each of the ODFC sub-regions across the FC-CAN.

III. Applicants:

ODFC is seeking proposals from eligible 501(c) (3) nonprofit organizations to provide permanent housing and stabilization services, as necessary, to assist single adult households, families and youth/young adults and parenting youth who are living in shelters or in places not meant for human habitation (for example, living on the street or in a car) to move as quickly as possible into permanent housing with the goal of achieving housing stability.

Applicants must have a plan for **rapid implementation** of the program: the project narrative must document how, and when, the project will be ready to begin housing the first program participant, when the project will achieve full occupancy, and a detailed plan for how the project will ensure timely implementation.

Project must be located within the following cities and towns: Bridgeport, Brookfield, Darien, Easton, Fairfield, Greenwich, Monroe, Newtown, New Canaan, New Fairfield, Norwalk, Redding, Ridgefield, Sherman, Stamford, Stratford, Trumbull, Weston, Westport and Wilton.

Collaboration among providers is required. One collaborative regional application to serve the entire FC-CAN is acceptable. Only one application will be submitted to HUD as part of the FY2019 NOFA.

Applicants must have experience in operating a successful **Housing First** program. Program design must meet the policies adopted to operate a Housing First project as adopted by CT 503.

A. Minimum Qualifications of Applicants:

To be considered as a sub-recipient service provider under this contract, respondents must have the following minimum qualifications:

- a. Expertise in serving tenants with safety concerns related to domestic violence, dating violence, sexual assault, stalking or human trafficking.

1. Ability to maintain a database comparable to HMIS in order to provide the CoC with aggregate project-level outcomes
2. Project must be designed to provide safe housing to survivors and their families
3. Program will be required to meet the safety needs of survivors and their families using **trauma-informed** practices and **Housing First** orientation, and low-barrier approach
- b. A minimum of three (3) years demonstrated experience providing housing placement, relocation and/or stabilization services to individuals, families and/or youth experiencing homelessness or individuals, families and/or youth at imminent risk of homelessness within the ODFC region.
- c. Ability to rapidly move participants into permanent housing with short-to medium-term financial assistance.
- d. Ability to provide developmentally appropriate case management and services.
- e. Capability of serving multicultural, multilingual populations.
- f. Established partnerships and/or collaborations with housing resources in the ODFC region or sub-region area specified in the respondent's proposal. Proposals that illustrate strong collaboration among providers to be given priority.
- g. ODFC reserves the right to reject the submission of any respondent in default of any current or prior contract with either HUD or with DOH.
- h. For proposals from providers with plans to serve youth:
 1. Ability to provide developmentally appropriate case management and services.
 2. LGBTQ Competency
 3. Experience around human trafficking

IV. Project Requirements:

- ***Housing Coordination.*** Service providers designated by the sub-recipient will provide housing location services to households identified and prioritized via the Fairfield County Housing BNL and recommended for rapid rehousing as an appropriate housing intervention. Sub-recipients do not have flexibility in identifying clients independently.
- ***Sustainability Coordination and Case Management Services.*** Sub-recipient and those designated by the sub-recipient as service providers will provide housing sustainability support. Sustainability coordination services will include assistance in increasing income through work or benefits or both, access to long-term housing subsidies and other opportunities, establishing and/or expanding family and community supports, and assistance in increasing access

to mainstream services. RRH sustainability coordination services may be provided for up to 18 months but will depend on the assessed needs of the client (both the duration and the level of intervention to be determined uniquely for each client) and the client desire to remain engaged in services. Leveraged funding may support the role of sustainability coordination and this will be considered when scoring applications.

- ***Adherence to CT 503 Housing First Principles:*** It is expected that services will be provided in accordance to the CT 503 Housing First Principles (provided as an Appendix to this RFP).
- ***Program management/quality assurance oversight.*** It is expected that this role will be leveraged through other staff already in place within the sub-contractual staffing structure and is a requirement under this funding.

V. Funding

A. Eligible activities/projects for the Funds

- All projects must be Rapid Re-Housing
- Projects can request funds for:
 - RRH: housing location coordination, supportive services
 - The ODFC Funding Oversight Committee has determined that the HUD grantee (recipient) is the CT Department of Housing. Applicants are eligible to apply to participate in the DV Bonus project as sub-recipients.

B. Administrative Costs

ODFC has established a maximum administrative cost for bonus funding. Administrative costs may not exceed 6% of the costs on the total amount requested for all other budget line items. Administrative line item will be managed by the HUD grantee (DOH for the PH-RRH component). Sub-recipients determined by this RFP are not eligible for administrative income.

**APPLICATION For:
FY 2019 CT 503/ODFC DV Bonus Project**

- **Please address all items in the Application**
- **A responsive proposal must describe** how the respondent will work *collaboratively* throughout the ODFC region with community partners and other RRH subcontractors, to perform the activities required by this RFP.

1) Agency Name.

Contact Information:

- Name:
- Phone Number:
- E-mail Address:
- Address of principal place of business:

2) Regional Catchment Area. Identify the sub-region and cities and towns where ODFC-Permanent Housing and/or services will be provided:

Sub-region(s):

Cities and Towns:

3) Target Population. What is the target population(s) for your proposed program – indicate all that apply:

- Single Adults
- Families with adult head of household
- Single Young Adults (18 to 24 years old)
- Families with Young Adult head of household (18 to 24 years old)

4) Community Need. Provide documentation to support the need for housing and/or services for the proposed target population within the catchment area specified above.

5) Service Delivery Plan. Describe in detail the activities that will be provided under the proposed program. This should include: a description of services to be provided, collaborations in providing services, the number of households you intend to serve, client-to-staff ratio and other relevant details about program implementation.

6) Service Capacity. Describe your agency's capacity to carry out the services described. In particular include: an assurance that services will be available no later than September 1, 2020 and the experience of the applicant and partners over the

past three (3) years in the specified sub-region, emphasizing experience with 1) housing relocation and stabilization services and 2) community collaboration specific to housing and/or homelessness. Include the current number of clients served, client-to-staff ratio, funding source(s), and successes. Include a summary of how your organization participates in the FC CAN.

7) References. Provide three (3) specific programmatic references for the sub-recipient.

8) Data Collection. Sub-recipients are required to participate in CT HMIS – does your organization currently participate?
For domestic violence providers: please identify an alternative process of client-level data collection.

9) Match Funds. HUD will require a 25% match for this project, which can be in-kind or cash match. Provide the source of the 25% match and explain how ODFC- RRH /PSH or services may be used to leverage other funding.

10) Provide details for budget below related to this project.

Sub-recipient Agency Name	
Sub-recipient FTE / case manager salary for the ODFC Project =	
Average Benefits Cost =	
Average other costs (mileage, computer, phone) =	
Total Direct Costs =	
Total Weighted Caseload per FTE case manager =	

CT 503 DV Bonus FY 2019 RFP Appendix:

Adoption of HUD Notice CPD 16-11

Requirement to dedicate or prioritize PSH beds to people experiencing chronic homelessness:

All CT 503/ODFC CoC-funded PSH beds are required to dedicate or prioritize 100% of their beds to people experiencing chronic homelessness. When filling vacant beds, CoC-funded PSH projects must seek referrals only through their FC-CAN from the *Statewide By-Name List* maintained by the FC-CAN and monitored by the Connecticut Department of Housing (CT DOH) and should be filtered for FC-CAN's homeless population for prioritization decisions.

This by-name list uses the order of priority established in HUD Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing. Relevant guidance from the Notice appears below, and the full Notice is available at:

<https://www.hudexchange.info/resources/documents/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh.pdf>

The notice defines which chronically homeless people get priority access to PSH beds and how to prioritize PSH beds when no chronically homeless persons exist within the geographic area.

Accepting Referrals through a Single Prioritized List for PSH

All CoC-funded PSH projects are required to accept referrals ONLY from the *Statewide By-Name List* that is maintained by FC-CAN and monitored by CT DOH, and should be filtered for FC-CAN's homeless population for prioritization decisions. The single prioritized list is updated frequently to reflect the most up-to-date and real-time data as possible.

This requirement does not include homeless veterans or homeless youth, who have separate processes for prioritization for PSH projects that are dedicated to these populations.

Prioritizing Chronically Homeless Persons in CoC Program-funded Permanent Supportive Housing Beds Dedicated or Prioritized for Occupancy by Persons Experiencing Chronic Homelessness:

When selecting participants for housing, FC-CAN and CoC Program-funded PSH that is dedicated or prioritized for persons experiencing chronic homelessness are required to use the following order of priority that has been established by the CT 503/ODFC CoC and the *Statewide Coordinated Access Network Leadership Committee*, which is consistent with HUD Notice CPD-16-11:

- People who meet the HUD definition of chronic homelessness and have a VISPDAT 2.0 score of at least 8 for individuals, a Family VISPDAT 2.0 score of at least 9 for families, or a Next Steps score of at least 8 for homeless youth. Housing Placement Teams will determine prioritization within this category based on the VISPDAT score, the length of history of homelessness, and other knowledge of the individual or family that may help measure severity of service needs.
- Applicants will be prioritized based on VI SPDAT score and a consensus of severity of service needs from the local Housing Placement Committee. For example, applicants with a higher VI SPDAT score will be prioritized over other applicants with a lower VI SPDAT score.
- Exceptions to the specified order must be approved by consensus at the FC-CAN Housing Placement Committee. For example, an exception might be made by the Housing Placement Committee to prioritize an individual who has been living in an unsheltered location for 14 months and has a VI SPDAT 2.0 score of 17 over an individual who has been living in shelter for 15 months and has a VISPDAT 2.0 score of 13. When the Housing Placement Committee feels that the VISPDAT 2.0 or Next Step score does not reflect the individual's true service needs, a full SPDAT may be requested or required by the FC-CAN Housing Placement Committee before matching the homeless individual to a PSH program. For example, it may be helpful to conduct a full SPDAT when someone has 22 months of homelessness but has scored a 2 on the VISPDAT. When there is no consensus in the Housing Placement Committee for an exception, approval should be sought by the HUD grantee and/or funder of the program with the opening. CAN Housing Placement Committees should document all decisions, including the rationale for any exceptions to prioritization in meeting notes.

Recipients must follow the order of priority while also considering any target populations served by the project as identified in the project application submitted to HUD. For example, a CoC Program-funded PSH project that targets homeless persons with a serious mental illness should follow the order of priority to the extent to which persons with serious mental illness meet the criteria. In this example, if there were no persons with a

serious mental illness that also met the criteria of chronically homeless, the recipient should follow the order of priority for PSH when no chronically homeless person exists on the By-Name List (see below).

Recipients must exercise due diligence when conducting outreach and assessment to ensure that chronically homeless individuals and families are prioritized for assistance based on their total length of time homeless and/or the severity of their needs. CT 503/ODFC recognizes that some persons—particularly those living on the streets or in places not meant for human habitation—might require significant engagement and contacts prior to their entering housing and recipients of CoC Program-funded PSH are not required to allow units to remain vacant indefinitely while waiting for an identified chronically homeless person to accept an offer of PSH. FC-CAN providers should continue to make attempts to engage those persons that have not accepted an offer of PSH and these chronically homeless persons must continue to be prioritized for PSH until they are housed.

Prioritizing access to PSH when participants are transferred from a different PSH project:

Existing PSH participants being transferred from a different CTFC-CAN PSH project are exempt from the order of priority established in HUD Notice CPD-16-11. Such transfers should be considered both within and across CAN's and Sub-CoCs to best serve the needs of PSH participants and/or ensure efficient use of PSH resources. All PSH transfers must be coordinated through and approved by the appropriate local Coordinated Access Network(s) CAN(s) to ensure consistency with local priorities and that any resulting PSH vacancy is filled using the order of priority established in this policy and HUD Notice CPD-16-11, except in cases where existing CT 503/ODFC PSH participant households exchange units. In all cases, PSH units must be prioritized for eligible applicants residing in the CT 503/ODFC covered geography over eligible applicants residing in another CoC.

Order of priority for PSH when no chronically homeless person exists on the By-Name List or wants to live in the jurisdiction where the vacancy is:

When no chronically homeless person or no chronically homeless person who meets a project's HUD-approved target population criteria (e.g. families with children, youth under 25, veterans, domestic violence, mental illness, substance abuse, or HIV/AIDS) exists on the *Statewide By-Name List* that is maintained by the FC-CAN, and monitored by CT DOH and should be filtered to FC-CAN for prioritization decisions, FC-CAN and recipients of CoC Program-funded PSH are required to follow the order of priority below when selecting participants. CT DOH will continue to work with FC-CAN to match eligible applicants to vacancies in their preferred geographic area, and homeless people may decline referrals that are inconsistent with their geographic preferences. Projects are required to follow the order of priority below when there is no eligible chronically homeless applicant who wishes to live in the geographic area (FC-CAN region) where the vacancy exists.

(a) First Priority—Homeless Individuals and Families with a Disability with Long Periods of Episodic Homelessness and Severe Service Needs

An individual or family that is eligible for CoC Program-funded PSH who has experienced fewer than four occasions where they have been living or residing in a place not meant for human habitation or in an emergency shelter but where the cumulative time homeless is at least 12 months **and** has been identified as having severe service needs as demonstrated by a VI SPDAT 2.0 score of 8 or higher, a family VISPDAT 2.0 score of 9 or higher, or a Next Step score of 8 or higher, or as described in Section II of the Appendix to this document.

(b) Second Priority—Homeless Individuals and Families with a Disability with Severe Service Needs.

An individual or family that is eligible for CoC Program-funded PSH who is residing in a place not meant for human habitation or in an emergency shelter for at least 8 months and has been identified as having severe service needs as demonstrated by a VI SPDAT 2.0 score of 8 or higher, a family VISPDAT 2.0 score of 9 or higher, or a Next Step score of 8 or higher, or as described in Section II of the Appendix to this document.

(c) Third Priority—Homeless Individuals and Families with a Disability Coming from Places Not Meant for Human Habitation, Safe Haven, or Emergency Shelter Without Severe Service Needs.

An individual or family that is eligible for CoC Program-funded PSH who is residing in a place not meant for human habitation or an emergency shelter prioritized by the length of homeless history where the individual or family has not been identified as having severe service needs.

(d) Fourth Priority—Homeless Individuals and Families with a Disability Coming from Transitional Housing.

An individual or family that is eligible for CoC Program-funded PSH who is currently residing in a transitional housing project, where prior to residing in the transitional housing had lived in a place not meant for human habitation, or in an emergency shelter. This priority also includes individuals and families residing in transitional housing who were fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking and prior to residing in that transitional housing project even if they did not live in a place not meant for human habitation, an emergency shelter, or a safe haven prior to entry in the transitional housing.

The bed will continue to be a dedicated or prioritized bed, however, so when that bed becomes vacant again it must be used to house a chronically homeless person unless there are still no persons who meet that criterion within the sub- CoC's geographic area at that time.

DEFINITIONS OF KEY TERMS:

Category 4 – HUD Homeless Definition. HUD defines four categories under which individuals and families may qualify as homeless. Category four is individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.

Chronically Homeless. The definition of "chronically homeless" currently in effect for the CoC Program is that which is defined in the CoC Program interim rule at 24 CFR 578.3, which states that a chronically homeless person is:

Chronically Homeless. The definition of “chronically homeless”, as stated in Definition of Chronically Homeless final rule is:

1. **(a)** A “homeless individual with a disability,” as defined in section 401(9) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11360(9)), who:
 - i. lives in a place not meant for human habitation, a safe haven, or in an emergency shelter; and
 - ii. Has been homeless and living as described in paragraph (a)(i) continuously for at least 12 months or on at least four separate occasions in the last 3 years, as long as the combined occasions equal at least 12 months and each break in homelessness separating the occasions included at least 7 consecutive nights of not living as described in paragraph (a)(i). Stays in institutional care facilities for fewer than 90 days will not constitute as a break in homelessness, but rather such stays are included in the 12-month total, as long as the individual was living or residing in a place not meant for human habitation, a safe haven, or an emergency shelter immediately before entering an institutional care facility;

- (b)** An individual who has been residing in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital, or other similar facility, for fewer than 90 days and met all of the criteria in paragraph (a) of this definition, before entering the facility;

- (c)** A family with an adult head of household (or if there is no adult in the family, a minor head of household) who meets all of the criteria in paragraph (a) or (b) of this definition (as described in Section I.D.2.(a) of this Notice), including a family whose composition has fluctuated while the head of household has been homeless.

Disabling Condition:

Disabling Condition is defined by HUD as a condition that: (i) Is expected to be long-continuing or of indefinite duration; (ii) Substantially impedes the individual’s ability to live independently; (iii) Could be improved by the provision of more suitable housing conditions; and (iv) Is a physical, mental, or emotional impairment, including an impairment caused by alcohol or drug abuse, post-traumatic stress disorder, or brain injury; (2) A developmental disability, as defined in this section; or (3) The disease of acquired immunodeficiency syndrome (AIDS) or any conditions arising from the etiologic agent for acquired immunodeficiency syndrome, including infection with the human immunodeficiency virus (HIV).

ODFC/CT 503 Housing First Principles

Housing First is a programmatic and systems approach that centers on providing homeless people with housing quickly and *then* providing services as needed using a low barrier approach that emphasizes community integration, stable tenancy, recovery and individual choice.

Low barrier approach to entry:

- Housing First offers individuals and families experiencing homelessness immediate access to permanent supportive housing without unnecessary prerequisites. For example:
 - a. Admission/tenant screening and selection practices do not require abstinence from substances, completion of or compliance with treatment, or participation in services.
 - b. Applicants are not rejected on the basis of poor or lack of credit or income, poor or lack of rental history, minor criminal convictions, or other factors that might indicate a lack of “housing readiness.”
 - c. Blanket exclusionary criteria based on more serious criminal convictions are not applied, though programs may consider such convictions on a case by case basis as necessary to ensure the safety of other residents and staff.
 - d. Generally, only those admission criteria that are required by funders are applied, though programs may also consider additional criteria on a case by case basis as necessary to ensure the safety of tenants and staff. Application of such additional criteria should be rare, and may include, for example, denial of an applicant who is a high risk registered sex offender by a project serving children, or denial of an applicant who has a history of domestic violence involving a current participant.

Community integration and recovery:

- Housing is integrated into the community and tenants have ample opportunity and are supported to form connections outside of the project.
- Housing is located in neighborhoods that are accessible to community resources and services such as schools, libraries, houses of worship, grocery stores, laundromats, doctors, dentists, parks, and other recreation facilities.
- Efforts are made to make the housing look and feel similar to other types of housing in the community and to avoid distinguishing the housing as a program that serves people with special needs.
- Services are designed to help tenants build supportive relationships, engage in personally meaningful activities, and regain or develop new roles in their families and communities.

- Services are recovery-based and designed to help tenants gain control of their own lives, define their personal values, preferences, and visions for the future, establish meaningful individual short and long-term goals, and build hope that the things they want out of life are attainable. Services are focused on helping tenants achieve the things that are important to them and goals are not driven by staff priorities or selected from a pre-determined menu of options.

Lease compliance and housing retention

- Tenants are expected to comply with a standard lease agreement and are provided with services and supports to help maintain housing and prevent eviction. Visitors are expected to comply with requirements in the lease agreement.
- Leases do not include stipulations beyond those that are customary, legal, and enforceable under Connecticut law.
- No program rules beyond those that are customary, legal, and enforceable through a lease are applied (e.g., visitor policies should be equivalent to those in other types of permanent, lease-based housing in the community). Housing providers may ask for identification from visitors.
- Services are designed to identify and reduce risks to stable tenancy and to overall health and well-being.
- Retention in housing is contingent only on lease compliance and is not contingent on abstinence from substances or compliance with services, treatment or other clinical requirements. For example:
 - a. Tenants are not terminated involuntarily from housing for refusal to participate in services or for violating program rules that are not stipulated in the lease.
 - b. Transitional housing programs offer participants due process to resolve issues that may result in involuntary discharge (unless immediate risk to health and safety)
 - c. PH providers only terminate occupancy of housing in cases of noncompliance with the lease or failure of a tenant to carry out obligations under Connecticut's Landlord and Tenant Act (Chapter 830 of the Connecticut General Statute <http://www.cga.ct.gov/2011/pub/chap830.htm>).
 - d. In order to terminate housing, PH providers are required to use the legal court eviction process.

Separation of housing and services

- Projects are designed in such a manner that the roles of property management (e.g., housing application, rent collection, repairs, and eviction) and supportive services staff are clearly defined and distinct.

- Property management and support service functions are provided either by separate legal entities or by staff members whose roles do not overlap.
- There are defined processes for communication and coordination across the two functions to support stable tenancy.
- Those processes are designed to protect client confidentiality and share confidential information on a need to know basis only.

Tenant Choice

- Efforts are made to maximize tenant choice, including type, frequency, timing, location and intensity of services and whenever possible choice of neighborhoods, apartments, furniture, and décor.
- Staff accepts tenant choices as a matter of fact without judgment and provides services that are non-coercive to help people achieve their personal goals.
- Staff accepts that risk is part of the human experience and helps tenants to understand risks and reduce harm caused to themselves and others by risky behavior.
- Staff understands the clinical and legal limits to choice and intervenes as necessary when someone presents a danger to self or others.
- Staff helps tenants to understand the legal obligations of tenancy and to reduce risk of eviction.
- Projects provide meaningful opportunities for tenant input and involvement when designing programs, planning activities and determining policies.

FY 2019

CT 503

Continuum of Care

Attachment #09:

1E-4. Public Posting- CoC-Approved Consolidated Application

Attachment #09 documents include the following:

(1) Evidence of Final Score Forms and Ranking Process

- **Email - FY19 CoC Renewal Project Scoring Process**
 - **FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies**
 - **2019 ODFC / CT-503 CoC Renewal Project Scoring Standards/Project Scoring Sheet**
- **One Set of Completed FY19 Renewal Evaluation Survey Forms**
- **Email – Release of FY19 CoC Renewal Project Preliminary Performance and Scoring Reports**
 - **2019 CoC Renewal Project Evaluation Preliminary Performance and Scoring Reports**
- **Email – FY2019 CoC Renewal Project Evaluation - Final Performance and Scoring Reports**
 - **2019 CoC Renewal Project Evaluation Final Performance and Scoring Reports**
- **Public Posting to public website: CT-503 Renewal Project Evaluation Final Scores & Ranking**

(2) Evidence of Public Posting of Consolidated Application

- **Public posting of Consolidated Application (including Attachments and Priority List)**
- **Email to CoC Announcing Public Posting**



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

FY19 CoC Renewal Project Scoring Process

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com> Mon, Jul 29, 2019 at 5:21 PM
 To: Neelam N' <Neelam.Joseph@ct.gov>, Alice' <Alice.Minervino@ct.gov>, Dina Hill <dina.hill@ccfc-ct.org>, Liz Bennett <lbennett@operationhopect.org>, Carla Miklos <cmiklos@operationhopect.org>, Maria Satterwhite-Porpora <msatterwhite@homesforthebrave.org>, Jessica Kubicki <jessica@shworks.org>, Kathy Hunter <kathy@shworks.org>, Anavivian Escalante <aescalante@inspircact.org>, Erin Russell <erussell@cccymca.org>, EMERGE ORGANIZATION <emergeinc@optonline.net>, Chris Jachino <CJachino@fcagency.org>, Jerome Roberts <jroberts@pacifichouse.org>, Rafael Pagan JR <RPagan@pacifichouse.org>, Frances' <Frances.Fallon@ct.gov>, Jacqueline Elam <jelam@hacdct.org>, David Rich <david@shworks.org>, Lauren Zimmermann <lauren@shworks.org>, Michele Conderino <mconderino@opendoorshelter.org>, Kara' <Kara.Capobianco@ct.gov>, Jessica Sones <jessica@dma-housing.com>, Christy Rubenstein <christy@dma-housing.com>, NBarnofski@newreach.org, Pamela Walsh <PWalsh@chd.org>, Teresa Brown <tbrown@cccymca.org>, Rosie Rodriguez <rrodriguez@mfap.com>, Rob Lockhart <rlockhart@pacifichouse.org>, "Platz, Joyce" <jplatz@ascension.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, Stuart Lane <slane@mfap.com>, Linda Autore <lautore@laurelhouse.net>, Carmen Colon <ccolon@cccymca.org>, Teddi.Creel@ct.gov, Meredith Damboise <MDamboise@newreach.org>, Lisa.Callahan@ct.gov, "DiLella, Steve" <Steve.DiLella@ct.gov>, pjl@arcforpeace.org, jdasilva@hacdct.org, Anavivian Estrella <aestrella@inspircact.org>, Dina Hill <dina.hill@diobpt.onmicrosoft.com>, Steve Dougherty <doughertystephenj@gmail.com>, Denise DuBose <DDuBose@pacifichouse.org>, "Charisse Y. Wilcox" <cywilcox@theconnectioninc.org>, Sabarina Vidal <savidal@theconnectioninc.org>, Dennis O'Connor <doconnor@laurelhouse.net>, Kadian DeRosa <Kadian@shworks.org>, Melanie Gonzalez <mgonzalez@newreach.org>
 Cc: David Rich <david@shworks.org>, Carla Miklos <cmiklos@operationhopect.org>, Christy Rubenstein <christy@dma-housing.com>, Jessica Sones <jessica@dma-housing.com>

****THIS IS AN IMPORTANT NOTICE REGARDING THE FY9 COC NOFA COMPETITION****

Dear CT-503/ODFC HUD Grantee,

Preparations to respond to the FY2019 NOFA are underway and the annual HUD-CoC project renewal evaluations are set to proceed. The ODFC Funding Oversight Subcommittee and Non-Conflicted ODFC Coordinating Council have met recently and approved the documents and processes required to move the renewal scoring process forward (attached to this email for your reference):

- 2019 ODFC/CT-503 CoC Renewal Project Scoring Standards
- Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Scoring, Reallocation, Selection and Ranking Process

We will be using online survey forms to gather renewal project scoring information this year. Please carefully review the information and questions provided in the surveys so that you are answering the specific questions asked and providing relevant information. Only one set of surveys for each project will be accepted, so applicants for projects with subrecipients should confer with the subrecipients to clarify which agency will submit the surveys.

You are asked to complete three surveys by 5pm on Wednesday, August 7th for each CoC Renewal Project your agency operates.

Agencies concerned that they will not be able to meet this deadline should immediately contact the CoC through the gmail account (openingdoorsoffairfieldcounty@gmail.com). Additional detail regarding this process:

- The three surveys you are required to submit are:
 - **Renewal Project Summary Form** – use this survey form to provide information about any issues you may want us to be aware of when scoring your projects.
 - **Attachments Upload Form** – use this survey to upload and submit documents needed for scoring
 - **Data Collection Survey Form** – use this survey to provide your APR data, eLOCCS data & unit count data
- You will receive an automatic response by email with a copy of your submission when you complete each survey.

- We will be working to quickly provide you with a preliminary score. We expect preliminary scores to be released the week after the data is submitted.
- After the preliminary scores are released, there will be an appeals period.
- Appeals will be quickly processed and brought to Funding Oversight and the Non-Conflicted Members of the Coordinating Council for review.
- We will look to release final score in early September.

We have attached the following as resources for you:

- A PDF file called "CT503-ODFC_RenewalSurveysInstructions_7-29-19" which provides additional detail about each survey, including links to instructional videos if you have any questions about using the survey forms.
- A file called "CT503-ODFC_FY19CoCNOFAOverviewWebinar_DMA" which is the PDF of the webinar held on Monday, July 29th at 10:00 AM to review the evaluation process and the information being requested from grantees.

Questions should be submitted to the ODFC gmail account, which is being monitored by CoC staff: openingdoorsoffairfieldcounty@gmail.com.

Thank you for your ongoing participation and engagement in this process!

Respectfully,

Pam & Christy

4 attachments



ODFC_CoCRenewals_FY19PerformanceReviewCriteria_FINALApproved_2019-07-29.pdf
407K



FY19 ODFC-CT503 Project-Scoring-Reallocation-Selection-Ranking-Policy_2019-07-29.pdf
253K



CT503-ODFC_FY19CoCNOFAOverviewWebinar_DMA.pdf
606K



CT503-ODFC_RenewalSurveysInstructions_7-29-19.pdf
186K

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Policy Approval & Adoption

This policy document was recommended to the Non-Conflicted Members of the ODFC Coordinating Council for approval and adoption by the ODFC Funding Oversight Subcommittee on June 6, 2019.

This policy document was approved and adopted by the Non-Conflicted Members of the ODFC Coordinating Council on 7/29/19

Review & Input Process

In preparation for the 2019 HUD CoC NOFA, initial feedback on the scoring standards for renewal projects and project ranking was solicited from the ODFC CT-503 CoC-funded grantees, ODFC System Performance Measurement Advisory Board and the ODFC Executive Committee through various meetings and email distributions/solicitations:

- A redline version of the 2018 scoring criteria for project renewal evaluations was released for public comment on 01/30/2019 with a two-week public comment period. Input was solicited from all ODFC/CT-503 stakeholders. Comments were reviewed and included in deliberations regarding changes to scoring criteria.
- A review of the 2018 scoring and ranking of projects was held on 02/13/2019 with the ODFC CT-503 CoC-funded grantees and included opportunity for grantees to provide feedback on the 2018 scoring criteria and process.
- Existing and proposed new scoring criteria for project renewal evaluations, the data sources used to assess those criteria and the calculations to be used to evaluate performance of the criteria were provided to the System Performance Measurement Advisory Board for review and input at Committee meetings on 02/14/19.
- A draft redline version of the 2019 Renewal Project Scoring and Ranking Policy document was released for public comment on 3/8/19 with comments due by 3/22/19.
- Input on the CoC funding priorities and ranking for the 2019 NOFA was solicited during meetings of the Executive Committee on 3/18/19. This included a survey on CoC priorities in key areas: target populations, housing needs, service needs, system infrastructure needs and CoC priorities.

As needed, additional input will be sought in order to inform the development of new project priorities, project ranking or other issues that arise.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Committees: Roles and Responsibilities

As detailed below, various ODFC committees are charged with the following responsibilities related to the scoring and ranking of renewal project applications.

ODFC System Performance Measurement Advisory Board

The ODFC System Performance Measurement Advisory Board (SPMAB) (known as the ODFC Standards and Evaluations Committee until 2/14/18) is comprised of approximately 6 members, including 2 non-biased, non-conflicted individuals. As most members of the SPMAB are CT-503 CoC grantees, the Committee will function only in an advisory role in the development of 2019 Renewal Project Scoring Standards and Appeals Process. Feedback from the SPMAB will be solicited given their technical expertise, but will have no official decision-making authority regarding the scoring criteria to be adopted or the thresholds and point system related to those criteria.

Responsibilities of the SPMAB include:

- Review and provide feedback regarding proposed new and existing scoring criteria and benchmarks.

Note: the SPMAB will not review point allocations.

ODFC Funding Oversight Subcommittee

ODFC's Funding Oversight Subcommittee is a subcommittee of the Funders Collaborative and is comprised of individuals associated with organizations that do not receive Continuum of Care program funds from the Department of Housing and Urban Development within the CT-503 jurisdiction. These individuals are considered non-conflicted in determining future funding considerations for the CT-503 CoC.

In order to guarantee an unbiased process that is based on established CoC priorities in determining funding allocations, the Funding Oversight Subcommittee will undertake the following activities:

- Review and recommend to the Non-Conflicted Members of the Coordinating Council the adoption of the following:
 - 2019 Renewal Project Scoring Standards
 - 2019 Project Scoring, Reallocation, Selection and Ranking Process
 - 2019 New Project Solicitation(s)
 - Selection of new CoC-funded projects
 - 2019 Renewal Projects scoring, including review of appeals
 - Projects to be fully or partially reallocated, reallocation amounts and reallocation appeals
 - Ranking and tiering of all CoC-funded projects for 2019 CoC NOFA competition

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Non-Conflicted Members of the Coordinating Council

The Non-Conflicted Members of the Coordinating Council are comprised of individuals associated with organizations that do not receive Continuum of Care program funds from the Department of Housing and Urban Development within the CT-503 jurisdiction. These individuals are considered non-conflicted in determining future funding considerations for the CT-503 CoC.

This group will undertake the following activities:

- Approve and adopt the following CoC policies/documents:
 - 2019 Renewal Project Scoring Standards
 - 2019 Project Scoring, Reallocation, Selection and Ranking Process
 - 2019 New Project Solicitation(s)
- Approve and adopt the selection of new project applications.
- Approve and adopt the final scoring of renewal project applications.
- Approve and adopt the final ranking and tiering of all CoC-funded project applications.
- Approve and adopt list of projects to be fully or partially reallocated, reallocation amounts and reallocation appeals

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Guiding Principles for 2019 Project Evaluation, Reallocation, Selection and Ranking

The CoC seeks to conduct a fair, unbiased process in which projects are ranked according to project performance, CoC priorities and local need, and federal priorities.

Guiding Principles for 2019 Project Evaluation and Ranking

The ODFC/CT-503 CoC seeks to achieve the following goals as part of the evaluation and ranking of CoC-funded renewal projects:

- Maximize funding available to end homelessness throughout the CoC;
- Prioritize available funding for projects that are most successful in ending homelessness;
- Create new resources in order to respond to the increased needs identified in many communities within the CoC;
- Build upon the CoC's existing infrastructure by increasing capacity for quickly identifying individuals experiencing homelessness, prioritizing assistance towards those with the greatest needs, and rapidly connecting households to permanent housing;
- Incentivize all CoC-funded providers to continuously monitor and improve their project performance, implement HUD policy priorities, and participate in the CoC meetings, committees and other initiatives.

In focusing on these goals, the CoC's project evaluation and ranking process will include an allocation strategy that determines whether projects should be reallocated either partially or in full due to the following:

- Poor performance
- Lack of need within the CoC for the project
- Lack of compliance with HUD and/or CoC priorities
- Project is determined to not be cost effective
- Project funds are likely to be recaptured
- Monitoring indicates serious problems with the project

The CoC will also conduct a fair and transparent process regarding the ranking and tiering of projects to be included on the 2019 Priority List. Ranking and tiering decisions will be informed by CoC and HUD priorities, as well as local needs and project performance.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

2019 Renewal Project Evaluation and Scoring Policy

On an annual basis, the CT-503 CoC establishes scoring standards to evaluate and score HUD CoC-funded renewal projects in preparation for the ranking of projects for the NOFA. In order to determine whether renewal projects are performing well or underperforming, the ODFC/CT-503 CoC project-level evaluation of each project's performance will encompass the following areas:

- Data quality
- Severity of need among participants
- Project performance
- Grant management
- Agency compliance and participation
- Compliance with HUD and CoC policy priorities
- Participation in the Fairfield County Coordinated Access Network (which includes the assignment of resources based upon severity of needs)
- Cost effectiveness
- Resolution of any HUD monitoring findings

Process for Renewal Project Evaluation and Scoring

The following process was used to develop the 2019 renewal project evaluation policies and scoring standards:

- A redline version of the 2018 ODFC / CT – 503 CoC Renewal Project Scoring Standards that included proposed changes to the scoring criteria was made available to all ODFC CT-503 stakeholders on January 29, 2019. A guide explaining proposed changes and areas where the CoC was seeking input was simultaneously made available. Stakeholders were encouraged to provide comments by February 14, 2019. All comments received by the CoC were reviewed by CoC staff and CoC NOFA consultants, Diana T. Myers and Associates.
- Additional input on renewal project scoring standards and related documents was solicited from the following:
 - ODFC System Performance Measurement Advisory Board
 - ODFC Executive Committee
- Input is used to inform the drafting of policies, scoring standards and related documents. Drafting of documents and policies is conducted by CoC staff and CoC NOFA consultants, Diana T. Myers and Associates.
- Draft policies are presented to the Funding Oversight Subcommittee for full review and discussion. Direction from the Funding Oversight Subcommittee is used to create updated versions of the scoring standards, policies and related documents.
- The Funding Oversight Subcommittee recommends updated versions of the scoring standards, policies and related documents for approval and adoption by the Non-Conflicted Members of the Coordinating Council.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- The Non-Conflicted Members of the Coordinating Council conducts a review of the scoring standards, policies and related documents. Once any issues raised by the NCMCC are addressed in a satisfactory manner, a vote to approve and adopt final scoring standards, policies and related documents will take place.
- Upon approval and adoption, final scoring standards, policies and related documents will be publicly posted to the ODFC website and distributed to the members of the Executive Committee and CoC-funded agencies via email.
- Scoring of renewal projects commences following the adoption of final scoring standards, policies and related documents. Instructions for submitting the required information for renewal project scoring will be provided to CoC-funded renewal project grantees with a strict timeline for their response.

2019 Renewal Project Evaluation and Scoring Policy

Evaluation and scoring of CoC-funded renewal projects will inform project ranking and tiering for the FY19 CoC NOFA competition. ODFC/CT-503 has adopted the following policies for the evaluation and scoring of projects for the FY19 HUD CoC application:

- 1) Housing First is a policy of the CT 503/ODFC CoC. The CoC will make efforts to reallocate non-compliant projects to providers that ensure a Housing First model will be implemented with the newly funded, reallocated project.
- 2) In advance of renewal project scoring, CoC-funded grantees will be provided with access to data on CAN performance and CoC participation in order to make corrections. CoC-funded grantees will also be asked to participate in ODFC Quarterly Monitoring and to make corrections to HMIS data to ensure accuracy for renewal project scoring.
- 3) Renewal projects will be scored in accordance with the 2019 Renewal Project Scoring Standards.
Notes:
 - a) First-year renewal projects and projects in operation for less than a full year will not be scored in 2019. Data for expansion projects will be reviewed to determine whether the data available allows for scoring of the project.
 - b) Projects that were consolidated as part of the 2018 CoC NOFA Competition will be scored as a single project for the FY19 CoC NOFA scoring process.
 - c) Renewal projects from the Danbury subregion formerly funded through the CT-505 CoC will participate in the project scoring process (with the exceptions noted above in 3a). However, given that the agencies administering these projects are unfamiliar with the CT-503 CoC's renewal project scoring criteria and that certain data may not be available, these projects will not be ranked based upon their score for 2019. (More information regarding ranking is available in the Project Ranking section of this document.)
- 4) Preliminary scores will be calculated and released by CoC staff, with assistance from the CoC consultant (DMA).

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- 5) Grantees will be given an opportunity to appeal preliminary scores. See the “2019 Renewal Project Scoring Appeals Process” stated further on in this document for details.
- 6) The final scoring will be presented to the Funding Oversight Subcommittee for review and recommendation to the Non-Conflicted Members of the ODFC Coordinating Council.
- 7) The Non-Conflicted Members of the ODFC Coordinating Council will review the recommendations of the ODFC Funding Oversight Subcommittee regarding appeals, scoring and ranking of renewal projects, resolve any remaining issues, and vote on their approval and adoption.
- 8) The final scoring of renewal projects will be reported to the ODFC Executive Committee, distributed to CoC-funded grantees and posted on the ODFC website.
- 9) The CoC has adopted a Quarterly Monitoring process to assist projects in identifying performance issues and improving performance on an ongoing basis. Poor performing projects are expected to fully participate in this process and work to improve performance, seeking TA from the CoC where needed.

2019 Renewal Project Scoring Appeals Process

As part of the scoring of the ODFC/CT-503 Continuum of Care renewal projects, the CoC will utilize the following procedure to provide grantees with a process to have errors corrected and to provide additional information for issues that the grantee believes may be worth special consideration.

The renewal project scoring appeals process for data corrections and appeals is as follows:

- A preliminary scoring document will be distributed to each grantee for review that will include data on each project’s performance on each scoring criteria and the related score.
- All grantees will have three (3) to five (5) business days to submit questions and appeals regarding performance data and/or scoring.
 - Written appeals should be submitted as directed by the CoC. Grantees should use the form(s) provided by the CoC to submit an appeal.
 - Only one agency will be able to submit an appeal for each project. This agency may be the grantee or a subrecipient. Grantees and subrecipients are expected to coordinate and determine which agency will submit the appeal. If two or more appeal forms for the same project are submitted, the appeals will be rejected and the agencies involved will be asked to re-submit a single appeal form for the project.
- Performance data and related scoring adjustments that need to be made based upon data or calculation errors will be corrected by ODFC staff or their consultants (DMA), with the grantee notified about any correction(s) made as quickly as possible.
- If the grantee raises an issue that must be addressed through an exception to the scoring policies as described in the 2019 Renewal Project Scoring Standards, the grantee’s written appeal will be reviewed by the Funding Oversight Subcommittee.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- The Funding Oversight Subcommittee will evaluate all written appeals submitted and make a recommendation to the Non-Conflicted Members of the Coordinating Council regarding whether each appeal is granted or denied.
- The Non-Conflicted Members of the Coordinating Council will review Funding Oversight Subcommittee recommendations and, upon resolution of any remaining issues, vote to approve and adopt decisions.
- DMA/ODFC staff will adjust performance data and scores based on the disposition of each appeal.
- Grantees will be informed by email communication about the disposition of their written appeal by DMA/ODFC staff.
- Final scoring that incorporates appeal decisions will be determined and released per the “2019 Renewal Project Evaluation and Scoring Policy” stated earlier in this document.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

2019 Renewal Project Reallocation

As stated earlier in this document, ODFC/CT-503 CoC will use project evaluation and scoring to determine which projects should be allocated funds under the FY19 CoC NOFA Competition. ODFC/CT-503 will employ a reallocation policy aimed at the following:

- Determining which projects should continue to receive funding based upon performance, meeting CoC needs and furthering HUD priorities.
- Determining which projects are underperforming and whether funds allocated to underperforming projects may better utilized if reallocated to another project.
- Determining whether projects are cost effective and, if not, should a project or a portion of a project be reallocated.
- Identifying whether funds are fully utilized by each project. If there is a risk that HUD might recapture funds, the CoC will seek to determine whether a reallocation plan should be implemented to ensure no loss of CoC funding.

The ODFC/CT-503 CoC's Reallocation policy will be adopted as follows:

- The Funding Oversight Subcommittee will review and recommend the general reallocation strategy to the Non-Conflicted Members of the ODFC Coordinating Council.
- The Non-Conflicted Members of the ODFC Coordinating Council will review and approve the adoption of the final reallocation strategy.

Reallocation of Poor Performing Projects

Using the 2018 Renewal Project Scoring Standards tool, projects will be scored across a variety of criteria covering a number of areas: data quality; severity of need of participants; project performance; agency performance/compliance; compliance with grant requirements; compliance with HUD priorities; compliance with Fairfield County Coordinated Access Network (CAN) policies; cost effectiveness; ODFC/CoC participation; and resolution of HUD monitoring findings.

Scores will be given for each criterion, with all scores summed for a total score for each project. High scores reflect strong performance and low scores reflect weak performance. Poor performing projects will be considered for reallocation and projects scoring the least number of points for two consecutive years (2018 and 2019) will be prioritized for reallocation. A project is considered to be poor performing when the project's score places the project in the bottom 25% of the projects scored in that year; projects that were not funded by HUD for FY18 will not be included in the 25%.

Projects subject to reallocation based on poor performance will be provided with an opportunity to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Opening Doors of Fairfield County/CT-503 CoC

FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Reallocation of Projects Based on Cost Effectiveness

As part of the FY17 CoC NOFA Competition, the ODFC/CT-503 CoC reallocated funds from projects based on a cost effectiveness strategy. The cost effectiveness strategy included the adoption of the following as cost standards:

- Services:
 - Family household: \$5,500
 - Single adult household: \$4,000
- Housing: amount spent per household should not exceed the FMR payment for the size of unit needed in the geographic area in which the unit is located

Unit information, household type and location of units was provided by grantees in 2017 and 2018 and updates will be solicited for 2019. Using the information provided by grantees, a total project maximum amount was calculated and projects which exceeded the maximum were subject to partial reallocation of the amount over the maximum.

In 2019, projects will again be reviewed for cost effectiveness using the standards adopted in 2019. Projects that exceed the maximum amount for services and/or housing will be considered for partial reallocation by the Funding Oversight Subcommittee. The Non-Conflicted Members of the Coordinating Council will review any recommended cost effectiveness reallocations recommended by the Funding Oversight Subcommittee and make the final determination regarding such reallocations.

Projects subject to cost effectiveness reallocation will be provided with an opportunity to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Reallocation for Other Reasons

The CT-503 CoC will also consider reallocation of projects for other reasons, including:

- Lack of need within the CoC for the project
- Project funds are likely to be recaptured
- Monitoring indicates serious problems with the project

Projects subject to reallocation for any of these reasons will be provided with an opportunity to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

2019 Reallocation Process

Any project reallocations based upon increasing the project's cost effectiveness will occur as follows:

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- The Funding Oversight Subcommittee will review and recommend a list of projects to be reallocated and a reallocation amount based upon the adopted cost effectiveness housing and services standards.
- The Non-Conflicted Members of the Coordinating Council will review the list of projects and amount to be reallocated to improve cost effectiveness and approve the adoption of that list as they deem appropriate.
- Grantees with projects subject to reallocation will be notified by phone of the reallocation decision by a representative from ODFC. Grantees will also be notified of the reallocation decision in writing via email. Grantees will be advised that CoC-funded projects that intend to continue to operate must do so at or below the ODFC/CT-503 CoC's cost standard. A form will be provided offering a list of options for moving forward, including:
 - The project will submit a renewal project application based on the reduced budget. This budget must meet the CoC's cost standards for services and housing.
 - The project cannot operate at full capacity without the funds dedicated for reallocation; thereby the project will reallocate project funds in addition to the Reallocation Amount determined by ODFC.
 - The project wishes to appeal the reallocation decision.
- The list of projects subject to reallocation to improve cost effectiveness will be posted on the ODFC website and distributed to CoC grantees.
- Grantees subject to reallocation will have three (3) to five (5) business days to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Any reallocations determined due to poor project performance/compliance will occur as follows:

- The list of reallocations to occur based upon project performance/compliance will be determined through the renewal project scoring process.
- The Funding Oversight Subcommittee will review renewal projects with the lowest scores and recommend projects for reallocation to the Non-Conflicted Members of the Coordinating Council.
- The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the projects to be reallocated due to poor project performance and compliance as they deem appropriate.
- Upon approval and adoption of the list of projects subject to reallocation due to poor project performance/compliance, the affected grantees will be notified by phone of the reallocation decision by a representative of ODFC. Grantees will also be notified of the reallocation decision in writing via email.
- Grantees subject to reallocation will have three (3) to five (5) business days to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- A final list of all project reallocations to take place through the FY 2019 CoC NOFA will be posted on the ODFC website and distributed to all CoC grantees.

Any reallocations determined due to other reasons, such as lack of need within the CoC, recapture of funds or serious concerns identified through monitoring, will occur as follows:

- Upon determination by ODFC staff that a project may need to be reallocated due to an issue such as lack of need within the CoC, recapture of funds or serious concerns identified through monitoring, documentation will be collected for presentation to the relevant committees.
- The Funding Oversight Subcommittee will review documentation and make a recommendation to the Non-Conflicted Members of the Coordinating Council regarding reallocation of projects where this is deemed to be the appropriate response.
- The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the projects to be reallocated where they deem there is sufficient documentation to support this action.
- Upon approval and adoption of the list of projects subject to reallocation, the affected grantees will be notified by phone of the reallocation decision by a representative of ODFC. Grantees will also be notified of the reallocation decision in writing via email.
- Grantees subject to reallocation will have three (3) to five (5) business days to submit an appeal. The Reallocation Appeals Policy and Process described further on in this section provides more detail.
- A final list of all project reallocations to take place through the FY 2019 CoC NOFA will be posted on the ODFC website and distributed to all CoC grantees.

2019 Reallocation Appeals Policy and Process

Grantees subject to reallocation for poor performance or cost effectiveness will have three (3) to five (5) business days from the date of notification of the reallocation to submit an appeal.

Written appeals should be submitted through the openingdoorsoffairfieldcounty@gmail.com email address, with the email subject line "Appeal of 2019 Reallocation-[Grant #]-[Agency Name]". Grantees wishing to submit an appeal for a project subject to reallocation must indicate their intent to appeal on the form that is provided by the CoC. The grantee is responsible for providing the information requested for the appeal.

The Funding Oversight Subcommittee will evaluate all written appeals submitted for review and make a recommendation to the Non-Conflicted Members of the ODFC Coordinating Council regarding whether each appeal should be granted or denied.

The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the appeal decisions made by the Funding Oversight Subcommittee.

Grantees will be informed by email communication about the disposition of their written appeal.

Opening Doors of Fairfield County/CT-503 CoC

FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

New Project Selection

As part of the annual CoC NOFA Competition, the ODFC/CT-503 CoC may identify funds available for new projects. The CoC is committed to ensuring an open and transparent process for the selection of new projects. As such, where funding availability permits, the CoC will issue a new project solicitation for new projects to be distributed widely to interested parties.

New Project Priorities

In order to determine priorities for new projects, CoC staff and the CoC's consultant (DMA) will consult with the CoC's Executive Committee to solicit their input regarding priorities for new project funding. This information will be shared with the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council.

Drafting of New Project Solicitations

In order to ensure a fair and transparent process regarding the selection of new projects, the CoC will draft and issue new project solicitations as needed to identify projects that advance the priorities identified by the CoC. The process for drafting and release of new project solicitations is as follows:

- CoC staff and the CoC's consultant will draft the new project solicitation.
- The new project solicitations will be reviewed by the Funding Oversight Subcommittee. Upon satisfaction with the content and quality of the solicitations, the Funding Oversight Subcommittee will recommend them to the Non-Conflicted Members of the Coordinating Council for release.
- The Non-Conflicted Members of the Coordinating Council will review all new project solicitations. Upon satisfaction with the content and quality of the solicitations, the Non-Conflicted Members of the Coordinating Council will vote to approve the solicitations for release by the CoC.

Distribution of New Project Solicitations

Once new project solicitations are approved by the Non-Conflicted Members of the Coordinating Council, the CoC will release them to the public. The CoC will work to identify multiple outlets for distribution of the solicitations, including through the CoC's website and email distribution list, as well as those of related and partner organizations through the region and the state.

Review of New Project Pre-Applications

New project solicitations will request that those interested in applying submit a pre-application for CoC review. The information to be included in the pre-application will be detailed in the new project solicitation.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

All pre-applications submitted by the deadline stated in the new project solicitation will be reviewed by the Funding Oversight Subcommittee. The Funding Oversight Subcommittee can request additional information from the applicants where clarification would be helpful in the decision-making process. For each pre-application submitted, the Funding Oversight Subcommittee will make a recommendation as to whether or not it should receive funding through the FY19 CoC NOFA Competition.

All recommendations made by the Funding Oversight Subcommittee will be sent to the Non-Conflicted Members of the Coordinating Council for review. Following this review, the Non-Conflicted Members of the Coordinating Council will vote on which pre-applications will be asked to submit a full application for a new project as part of the ODFC/CT-503 CoC's FY19 CoC Priority List.

All agencies submitting pre-applications will be notified in writing via email regarding the decision of the CoC in regards to the selection of new projects for inclusion on the CT-503 FY19 Priority List. In addition, the CoC will publicly post a list of new project pre-applications selected for inclusion on the CT-503 CoC FY19 Priority List as well as those not selected.

Upon selection, new project applicants must submit a new project application through the HUD e-snaps system in a timely manner and within the deadline established by the CoC.

2019 New Project Selection Appeals Policy and Process

New project applicants not selected by the CoC to submit an application for a new project in the CoC will have three (3) to five (5) business days from the date of notification to submit an appeal.

Written appeals should be submitted through the openingdoorsoffairfieldcounty@gmail.com email address, with the email subject line "Appeal of 2019 New Project Selection – [Agency Name]". Applicants must use the form that is provided by the CoC and are responsible for providing the information requested for the appeal.

The Funding Oversight Subcommittee will evaluate all written appeals submitted for review and make a recommendation to the Non-Conflicted Members of the ODFC Coordinating Council regarding whether each appeal should be granted or denied.

The Non-Conflicted Members of the ODFC Coordinating Council will review and approve/adopt the appeal decisions made by the Funding Oversight Subcommittee.

Applicants will be informed by email communication about the disposition of their written appeal.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

Ranking of Projects for the Priority List

Project Ranking

The CoC expects that the 2019 CoC Competition NOFA will require the CoC to rank projects included on the 2019 Priority List. As part of this process, the CoC anticipates that projects will be sorted into Tier 1 and Tier 2. In past CoC Competitions, projects placed into Tier 2 have been scored by HUD in order to determine if they will receive CoC program funding.

Project ranking and placement of each project into Tier 1 or Tier 2 will be determined by several factors:

- For renewal projects, a significant portion of the project's rank will be based upon the project's performance, as determined through the Renewal Project Scoring process.
 - Please note the following exception: renewal projects from the Danbury subregion will participate in the project scoring process but will not be ranked by score given that the agencies administering these projects are unfamiliar with the CT-503 CoC's renewal project scoring criteria and certain data may not be available. These projects will therefore be ranked in Tier 1 for the FY19 CoC NOFA Competition by the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council.
- Discussion will be held by the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council regarding strategies for the ranking of renewal projects without a full year of operation or complete data.
- For all projects, CoC policies related to the placement of specific project types (i.e., HMIS, Planning, Supportive Services Only for coordinated entry/access, Permanent Supportive Housing, Rapid Re-Housing, Transitional Housing, New and/or Bonus projects, Danbury sub-region renewal projects) will be determined by the Funding Oversight Subcommittee and the Non-Conflicted Members of the Coordinating Council, with consideration of input provided by the Executive Committee.
- The Funding Oversight Subcommittee and Non-Conflicted Members of the Coordinating Council will review various ranking/tiering scenarios in order to determine the most competitive scoring options for projects placed into Tier 2.
- Additional factors, including CoC and HUD priorities, may be considered by the Funding Oversight Subcommittee and Non-Conflicted Members of the Coordinating Council in determining project ranking.

The process for determining project ranking and tiering will include the following:

- Once all project applications have been selected for inclusion on the 2019 Priority List or rejected (including selection of projects for reallocation and new project selections), final project ranking and tiering decisions will be made.
- The Funding Oversight Subcommittee will review various project ranking and tiering scenarios and recommend a preferred project ranking and tiering scenario to the Non-Conflicted Members of the Coordinating Council for approval and adoption.

Opening Doors of Fairfield County/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies

- The Non-Conflicted Members of the ODFC Coordinating Council will review the project ranking/tiering recommendation(s) of the Funding Oversight Subcommittee and approve/adopt a scenario.
- Upon adoption of final project ranking and tiering for the 2019 Priority List, the CoC will publicly post the information and provide notification to grantees/applicants.

Applicant Notification & Public Posting

All applicants will be notified of the results of the ranking process to meet the deadline established in the 2019 CoC Competition NOFA. Applicants will be notified regarding the project's rank order on the 2019 Priority List, project placement into Tier 1 or Tier 2, or the rejection of their project for inclusion on the Priority List. The CoC will provide notification in writing via email. The CoC will also publicly post information on ranking and tiering of projects and the list of projects accepted or rejected for inclusion on the 2019 Priority List on the CoC's website.

2019 ODFC / CT-503 CoC Renewal Project Scoring Standards – Approved 7-29-19

#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes															
TIME PERIOD FOR DATA REVIEW: 01/01/18-12/31/18																			
1. DATA QUALITY CRITERIA – 3 POINTS – DV PROJECTS NOT PARTICIPATING IN HMIS ARE EXCLUDED																			
1.1	<p>INCOME AND HOUSING DATA QUALITY: % of Error Rate for the following data points entered into CT HMIS:</p> <ul style="list-style-type: none"> a. Destination b. Income and Sources at Entry c. Income and Sources at Annual Assessment d. Income and Sources at Exit 	<ul style="list-style-type: none"> a. Destination – 0% b. Income and Sources at Entry - 0% c. Income and Sources at Annual Assessment – 0% d. Income and Sources at Exit - 0% 	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1.1.a.</td> <td>0.5</td> <td>0%</td> </tr> <tr> <td>1.1.b.</td> <td>0.5</td> <td>0%</td> </tr> <tr> <td>1.1.c.</td> <td>0.5</td> <td>0%</td> </tr> <tr> <td>1.1.d.</td> <td>0.5</td> <td>0%</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	1.1.a.	0.5	0%	1.1.b.	0.5	0%	1.1.c.	0.5	0%	1.1.d.	0.5	0%	Data Source: APR (CY18 Data)
Criterion	Points	PSH/RRH/TH																	
1.1.a.	0.5	0%																	
1.1.b.	0.5	0%																	
1.1.c.	0.5	0%																	
1.1.d.	0.5	0%																	
1.2	<p>TIMELINESS OF DATA ENTRY:</p> <ul style="list-style-type: none"> a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark 	<ul style="list-style-type: none"> a. 100% OF PROJECT ENTRY RECORDS INPUT WITHIN: PH – 0-10 days TH – 0-6 days b. 100% OF PROJECT EXIT RECORDS INPUT WITHIN: PH – 0-10 days TH – 0-6 days 	<p>MAX POINTS = 1</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1.2.a.</td> <td>0.5</td> <td>100%</td> </tr> <tr> <td>1.2.b.</td> <td>0.5</td> <td>100%</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	1.2.a.	0.5	100%	1.2.b.	0.5	100%	<p>Data Source: APR (CY18 Data)</p> <ul style="list-style-type: none"> • Projects that did not have an entry will not be scored on 1.2.a. • Projects that did not have an exit will not be scored on 1.2.b. 						
Criterion	Points	PSH/RRH/TH																	
1.2.a.	0.5	100%																	
1.2.b.	0.5	100%																	
2. SEVERITY OF NEED – 6 POINTS																			
2.1	<p>HEALTH CONDITIONS: % of participants who have 1+ physical and/or mental health condition(s)</p>	<p>PSH: 40% RRH/TH: 10%</p>	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>.5</td> <td>40%-54%</td> <td>10%-14%</td> </tr> <tr> <td>1</td> <td>55%-69%</td> <td>15%-19%</td> </tr> <tr> <td>1.5</td> <td>70%-84%</td> <td>20%-24%</td> </tr> <tr> <td>2</td> <td>85%+</td> <td>25%+</td> </tr> </tbody> </table>	Points	PSH	RRH/TH	.5	40%-54%	10%-14%	1	55%-69%	15%-19%	1.5	70%-84%	20%-24%	2	85%+	25%+	Data Source: APR (CY18 Data)
Points	PSH	RRH/TH																	
.5	40%-54%	10%-14%																	
1	55%-69%	15%-19%																	
1.5	70%-84%	20%-24%																	
2	85%+	25%+																	

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes												
2.2	LIVING SITUATION AT PROJECT START: % of participants whose prior living situation was reported as “place not meant for habitation”	PSH: 10% RRH/TH: 5%	MAX POINTS = 2 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10%-24%</td> <td>5%-9%</td> </tr> <tr> <td>2</td> <td>25%+</td> <td>10%+</td> </tr> </tbody> </table>	Points	PSH	RRH/TH	1	10%-24%	5%-9%	2	25%+	10%+	Data Source: APR (CY18 Data)			
Points	PSH	RRH/TH														
1	10%-24%	5%-9%														
2	25%+	10%+														
2.3	AGE: % of participants ages 13 and over who are youth under age 25 and/or 55+ years of age	30%	MAX POINTS = 2 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30%-49%</td> </tr> <tr> <td>2</td> <td>50%+</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	30%-49%	2	50%+	Data Source: APR (CY18 Data) Note: The APR defines Youth as any client age >= 12 and <= 24 provided that not one household member is above that age range.						
Points	PSH/RRH/TH															
1	30%-49%															
2	50%+															
3. PERFORMANCE CRITERIA – PSH: 31 POINTS; RRH/TH: 36 POINTS																
3.1	INCREASE INCOME – ANY SOURCE: % of all adult participants with an increase in income of any source from entry to exit/follow up (leavers and stayers)	35%	MAX POINTS = 8 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>35%-59%</td> </tr> <tr> <td>4</td> <td>60%-69%</td> </tr> <tr> <td>6</td> <td>70%-84%</td> </tr> <tr> <td>8</td> <td>85%+</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	35%-59%	4	60%-69%	6	70%-84%	8	85%+	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information		
Points	PSH/RRH/TH															
2	35%-59%															
4	60%-69%															
6	70%-84%															
8	85%+															
3.2	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	50%	MAX POINTS = 5 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>50%-74%</td> </tr> <tr> <td>2</td> <td>75%-82.49%</td> </tr> <tr> <td>3</td> <td>82.5%-89%</td> </tr> <tr> <td>4</td> <td>90%-99%</td> </tr> <tr> <td>5</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	50%-74%	2	75%-82.49%	3	82.5%-89%	4	90%-99%	5	100%	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information
Points	PSH/RRH/TH															
1	50%-74%															
2	75%-82.49%															
3	82.5%-89%															
4	90%-99%															
5	100%															
3.3	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	PSH/RRH/TH: 70%	MAX POINTS = 4 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>70%-79%</td> </tr> <tr> <td>2</td> <td>80%-89%</td> </tr> <tr> <td>3</td> <td>90%-99%</td> </tr> <tr> <td>4</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	70%-79%	2	80%-89%	3	90%-99%	4	100%	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information. Excludes participants who do not qualify for benefits due to income caps.		
Points	PSH/RRH/TH															
1	70%-79%															
2	80%-89%															
3	90%-99%															
4	100%															

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes																		
3.4	PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance	PSH/RRH/TH: 90%	MAX POINTS = 2 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>90%-99%</td> </tr> <tr> <td>2</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	90%-99%	2	100%	Data Source: APR (CY18 Data) Excludes participants not yet required to have an annual assessment and where adults refused to provide information.												
Points	PSH/RRH/TH																					
1	90%-99%																					
2	100%																					
3.5	LENGTH OF STAY - RRH/TH ONLY: a. The percent of participants whose length of stay is 12 months or less b. Average length of stay for stayers is 365 days or less c. Average length of stay for leavers is 365 days or less <i>Note: Excludes DV projects and youth-serving projects</i>	a. RRH: 95% TH: 85% b. RRH/TH: Stayers Average ≤ 365 days c. RRH/TH: Leavers Average ≤ 365 days	MAX POINTS = 5 a. <table border="1"> <thead> <tr> <th>Points</th> <th>RRH</th> <th>TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>95%-99%</td> <td>85%-89%</td> </tr> <tr> <td>2</td> <td>100%</td> <td>90%+</td> </tr> </tbody> </table> b.& c. <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3.5.b.</td> <td>1.5</td> <td>Stayers Avg ≤ 365 days</td> </tr> <tr> <td>3.5.c.</td> <td>1.5</td> <td>Leavers Avg ≤ 365 days</td> </tr> </tbody> </table>	Points	RRH	TH	1	95%-99%	85%-89%	2	100%	90%+	Criterion	Points	RRH/TH	3.5.b.	1.5	Stayers Avg ≤ 365 days	3.5.c.	1.5	Leavers Avg ≤ 365 days	Data Source: APR (CY18 Data) DV and youth participants will only be excluded if information on these clients is provided where requested in the 2019 Renewal Project Summary Form survey and supporting documentation is provided. Agencies must follow the instructions provided under #3.5 in the 2019 Renewal Project Summary Form survey.
Points	RRH	TH																				
1	95%-99%	85%-89%																				
2	100%	90%+																				
Criterion	Points	RRH/TH																				
3.5.b.	1.5	Stayers Avg ≤ 365 days																				
3.5.c.	1.5	Leavers Avg ≤ 365 days																				
3.6	EXIT TO PH DESTINATION: a. PSH: Percentage of all participants who remain in PSH or exited to permanent housing b. RRH/TH: Percentage of all participant leavers who exited to Permanent Housing	a. PSH: 95% b. RRH/TH: 90%	MAX POINTS = 7 a. PSH: <table border="1"> <thead> <tr> <th>Points</th> <th>PSH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>95%-99%</td> </tr> <tr> <td>7</td> <td>100%</td> </tr> </tbody> </table> b. RRH/TH: <table border="1"> <thead> <tr> <th>Points</th> <th>RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>90%-99%</td> </tr> <tr> <td>7</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH	4	95%-99%	7	100%	Points	RRH/TH	4	90%-99%	7	100%	Data Source: APR (CY18 Data) Excludes “Deceased” and persons exiting to the following destinations: <ul style="list-style-type: none"> Foster care home or group foster care home Hospital or other residential non-psychiatric medical facility Long-term care facility or nursing home If projects with 6 units or less do not meet the benchmark, use a 3-year average.						
Points	PSH																					
4	95%-99%																					
7	100%																					
Points	RRH/TH																					
4	90%-99%																					
7	100%																					
3.7	HOUSING STABILITY: % returns to homelessness within 6 months of program exit <i>Note: Excludes DV Projects</i>	<5%	MAX POINTS = 5 <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2.5</td> <td>>0%-5%</td> </tr> <tr> <td>5</td> <td>0%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2.5	>0%-5%	5	0%	Data Source: HMIS/SPM data Returns to ES, TH, SH If projects with 6 units or less do not meet the benchmark, use a 3-year average.												
Points	PSH/RRH/TH																					
2.5	>0%-5%																					
5	0%																					

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes						
4. GRANT MANAGEMENT CRITERIA – 15 POINTS										
4.1	UTILIZATION RATE: Occupancy rate	95%	<p>MAX POINTS = 5</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>95%-99%</td> </tr> <tr> <td>5</td> <td>100%+</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	3	95%-99%	5	100%+	<p>Data Source: APR (CY18 Data)</p> <p>If projects with 6 units or less do not meet the benchmark, use a 3-year average.</p> <p>Information provided in the 2019 Renewal Project Summary Form survey will be considered in calculating utilization.</p>
Points	PSH/RRH/TH									
3	95%-99%									
5	100%+									
4.2	FUNDS RECAPTURED BY HUD: % of funds drawn down from prior year's HUD grant	95%	<p>MAX POINTS = 5</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>95%-99%</td> </tr> <tr> <td>5</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	3	95%-99%	5	100%	<p>Data Source: eLOCCS</p> <ul style="list-style-type: none"> • Instructions in Project Renewal Summary Form survey • Grantees can provide two full years and explanation of irregularities for consideration.
Points	PSH/RRH/TH									
3	95%-99%									
5	100%									
4.3	DRAWDOWN RATES: HUD Drawdown Quarterly	Each drawdown within 90 days - Yes/No	<p>MAX POINTS = 3</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	3	Yes	<p>Data Source: eLOCCS</p> <p>Instructions in 2019 Renewal Project Summary Form survey</p> <p>Review dates of draws to confirm quarterly drawdown:</p> <ul style="list-style-type: none"> • Grantees can provide two full years and explanation of reasons for any irregularities for consideration in scoring. • Will only consider quarters for which grant funds are available in cases where contract started late. • No penalty will be assessed for projects where funds are fully drawn down prior to completion of all four quarters, as long as funds are drawn quarterly until completely drawn down 		
Points	PSH/RRH/TH									
3	Yes									

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes									
4.4	TIMELY APR SUBMISSION: APR submitted within required time	Yes/No	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	<p>Data Source: Sage</p> <p>Instructions regarding documentation will be provided in 2019 Renewal Project Summary Form survey.</p> <p>Agencies that are given an extension or exemption for their APR submission by HUD must provide documentation from HUD to that effect.</p>					
Points	PSH/RRH/TH												
2	Yes												
5. AGENCY COMPLIANCE AND PARTICIPATION– 10 POINTS													
5.1	CLIENT DATA CONFIDENTIALITY: Agency-level written procedures to ensure confidentiality of client data	Procedures Provided - Yes/No	<p>MAX POINTS = 1</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	Yes	Data Source: Agency					
Points	PSH/RRH/TH												
1	Yes												
5.2	COC COMMITTEE PARTICIPATION: Agency staff participate in at least one CoC Committee	Yes/No	<p>MAX POINTS = 1</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	1	Yes	Source: ODFC records					
Points	PSH/RRH/TH												
1	Yes												
5.3	PIT/HIC PARTICIPATION & TIMELY DATA SUBMISSION: Agency/project participates in 2019 Point-in-Time Count and submits PIT and HIC data in timely manner	Yes/No	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	Source: ODFC records					
Points	PSH/RRH/TH												
2	Yes												
5.4	QUARTERLY MONITORING PARTICIPATION: a. Agency/project participates in the HDC Quarterly Monitoring process b. Quarterly Monitoring report is submitted on time for the project	a. HDC Meeting Participation = Yes/No b. Quarterly Monitoring Report Submitted on time = Yes/No	<p>MAX POINTS = 4</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>5.4.a.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>5.4.b.</td> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	5.4.a.	2	Yes	5.4.b.	2	Yes	Source: ODFC records
Criterion	Points	PSH/RRH/TH											
5.4.a.	2	Yes											
5.4.b.	2	Yes											

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes															
5.5	<p>SOAR CERTIFICATION/ PARTICIPATION: Agency meets both of the following conditions:</p> <ol style="list-style-type: none"> Agency has a SOAR-certified staff member Agency SOAR certified staff is registered with OATS (SOAR Online Tracking System) 	Yes/No	<p>MAX POINTS = 2</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	2	Yes	Source: ODFC records											
Points	PSH/RRH/TH																		
2	Yes																		
6. HUD PRIORITIES – PSH: 13 POINTS; RRH/TH: 8 POINTS																			
6.1	<p>HOUSING FIRST: The project follows a Housing First approach by demonstrating the following:</p> <ol style="list-style-type: none"> Agency’s written commitment that the project will follow a Housing First approach where asked in the 2019 CoC project application. Project’s client treatment/housing plan adheres to the CoC’s Housing First policy. Project’s discharge/appeals policy adheres to the CoC’s Housing First policy. CAN data show that project is in compliance with CoC’s eviction prevention process. 	<ol style="list-style-type: none"> Yes/No Yes/No Yes/No Yes/No 	<p>MAX POINTS = 8</p> <table border="1"> <thead> <tr> <th>Criterion</th> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>6.1.a.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>6.1.b.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>6.1.c.</td> <td>2</td> <td>Yes</td> </tr> <tr> <td>6.1.d.</td> <td>2</td> <td>Yes</td> </tr> </tbody> </table>	Criterion	Points	PSH/RRH/TH	6.1.a.	2	Yes	6.1.b.	2	Yes	6.1.c.	2	Yes	6.1.d.	2	Yes	<p>Data Source: Information regarding Housing First tenets: https://www.usich.gov/resources/uploads/asset_library/Housing_First_Checklist_FINAL.pdf</p> <ol style="list-style-type: none"> Agency’s commitment to make the project follow a Housing First approach will be requested in the 2019 Renewal Project Summary Form survey Agency documentation regarding project’s client treatment/housing plan will be reviewed to ensure adherence to Housing First tenets Agency documentation regarding project’s discharge/appeal policies will be reviewed to ensure adherence to Housing First tenets CAN data demonstrates that in all cases where client household was evicted from the project, agency notified CAN staff to allow CAN staff to work with household to transfer to different program.
Criterion	Points	PSH/RRH/TH																	
6.1.a.	2	Yes																	
6.1.b.	2	Yes																	
6.1.c.	2	Yes																	
6.1.d.	2	Yes																	

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes				
6.2	<p>PSH DEDICATEDPLUS: PSH Only: On FY19 renewal project application, applicant has indicated that project is 100% DedicatedPLUS in regards to serving chronically homeless individuals and families in accordance with the directives established by the CT-503 CoC.</p>	<p>PSH: 100% DedicatedPLUS (Must follow CoC directives.)</p>	<p>MAX POINTS = 5</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 2px;">Points</td> <td style="padding: 2px;">PSH</td> </tr> <tr> <td style="text-align: center; padding: 2px;">5</td> <td style="text-align: center; padding: 2px;">100%</td> </tr> </table>	Points	PSH	5	100%	<p>Data Source: 2019 Renewal Project Summary Form survey</p>
Points	PSH							
5	100%							
<p>7. FAIRFIELD COUNTY COORDINATED ACCESS NETWORK (CAN) PARTICIPATION CRITERIA – 20 POINTS ONLY PROJECTS THAT ARE DETERMINED TO BE 100% CAN COMPLIANT ARE ELIGIBLE FOR POINTS IN THIS CATEGORY</p>								
7.1	<p>THIS IS A THRESHOLD REQUIREMENT – ONLY PROJECTS FOUND TO HAVE REPORTED AND FILLED ALL VACANCIES THROUGH THE CAN WILL BE ELIGIBLE FOR POINTS IN SECTION 6 - FAIRFIELD COUNTY COORDINATED ACCESS NETWORK (CAN) PARTICIPATION CRITERIA</p> <p>VACANCIES REPORTED: 100% project vacancies are reported to and filled through the Fairfield County CAN and recertified CAN MOU submitted by the agency.</p>	<p>Yes/No</p>	<p>NO POINTS THRESHOLD REQUIREMENT</p>	<p>Data Source: Fairfield County Coordinated Access Network (CAN) Data and HMIS records</p> <p><i>Special Note: Projects serving HIV/AIDS participants and DV projects may be exempt based upon review by the Funding Oversight Subcommittee.</i></p>				

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes										
7.2	<p>PARTICIPANT ELIGIBILITY: Project fills vacancies through the FCCAN Housing Placement process, ensuring at least 1 Adult Participant per HH w/previous residence that indicates qualified literal homelessness¹</p>	100% of Households	<p>MAX POINTS = 4</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>100%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	100%	<p>Data Source: Fairfield County Coordinated Access Network (CAN) Data and HMIS</p> <p>Special Note: Projects serving HIV/AIDS participants and DV projects may be exempt based upon review by the Funding Oversight Subcommittee.</p>						
Points	PSH/RRH/TH													
4	100%													
7.3	<p>LENGTH OF TIME FROM CAN REFERRAL TO AGENCY RESPONSE: Agencies responds to CAN referrals in timely manner</p>	<p>Measures business days between date of FCCAN referral and agency response.</p> <p>Project average number of days will be assessed in quartiles. Projects with the lowest average are in the top quartile. Projects with highest average are in the lowest quartile.</p>	<p>MAX POINTS = 6</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Average # of Days- top fourth of projects</td> </tr> <tr> <td>4.5</td> <td>Average # of Days is in 26-50% of projects</td> </tr> <tr> <td>3</td> <td>Average # of Days is in 51-75% of projects</td> </tr> <tr> <td>1.5</td> <td>Average # of Days is in lowest fourth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	6	Average # of Days- top fourth of projects	4.5	Average # of Days is in 26-50% of projects	3	Average # of Days is in 51-75% of projects	1.5	Average # of Days is in lowest fourth of projects	<p>Data Source: Fairfield County Coordinated Access Network (CAN) Data</p> <p>Special Note: Projects serving HIV/AIDS participants, DV projects, and TH projects may be exempt based upon review by the Funding Oversight Subcommittee.</p>
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1.5	Average # of Days is in lowest fourth of projects													
7.4	<p>LENGTH OF TIME FROM AGENCY REFERRAL ACCEPTANCE TO HOUSING PLACEMENT: Referral accepted by agency must be housed in a timely manner</p>	<p>Measures business days between date of agency referral acceptance and date when participant is housed.</p> <p>Project average number of days will be assessed in quartiles. Projects with the lowest average are in the top quartile. Projects with highest average are in the lowest quartile.</p> <p>Projects will be separated into site-based and scattered site groups and will be scored within each group.</p>	<p>MAX POINTS = 6</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Average # of Days- top fourth of projects</td> </tr> <tr> <td>4.5</td> <td>Average # of Days is in 26-50% of projects</td> </tr> <tr> <td>3</td> <td>Average # of Days is in 51-75% of projects</td> </tr> <tr> <td>1.5</td> <td>Average # of Days is in lowest fourth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	6	Average # of Days- top fourth of projects	4.5	Average # of Days is in 26-50% of projects	3	Average # of Days is in 51-75% of projects	1.5	Average # of Days is in lowest fourth of projects	<p>Data Source: Fairfield County Coordinated Access Network (CAN) Data and HMIS 2019 Renewal Project Summary Form survey</p> <p>Special Note: Projects serving HIV/AIDS participants, DV projects, and TH projects may be exempt based upon review by the Funding Oversight Subcommittee.</p>
Points	PSH/RRH/TH													
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1.5	Average # of Days is in lowest fourth of projects													

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes										
7.5	<p>CAN REFERRAL DENIAL RATE: % of CAN referrals denied by agency for reasons that violate/not aligned with the CoC’s Housing First policy. (This means that the reasons provided for the denial are not on the list of acceptable denial reasons.)</p>	0% of referrals denied	<p>MAX POINTS = 4</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>0%</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	0%	Data Source: Fairfield County Coordinated Access Network (CAN) Data						
Points	PSH/RRH/TH													
4	0%													
8. COST EFFECTIVENESS CRITERIA – 8 POINTS														
8.1	<p>COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: PSH - Average cost unit/household served RRH/TH - Average cost per household served</p>	<p>Project Average Household Cost to CoC Project Maximum Average Cost Ratio will be assessed in quartiles. Projects with the lowest cost ratios are in the top quartile. Projects with highest cost ratios are in the lowest quartile.</p>	<p>MAX POINTS = 4 Quartiles for scattered-site projects and site-based projects will be assessed separately.</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Project Cost Ratio in top fourth of projects</td> </tr> <tr> <td>3</td> <td>Project Cost Ratio in 26-50% of projects</td> </tr> <tr> <td>2</td> <td>Project Cost Ratio in 51-75% of projects</td> </tr> <tr> <td>1</td> <td>Project Cost Ratio in lowest fifth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	Project Cost Ratio in top fourth of projects	3	Project Cost Ratio in 26-50% of projects	2	Project Cost Ratio in 51-75% of projects	1	Project Cost Ratio in lowest fifth of projects	Data Source: 2019 GIW, 2018 Project Application budget/award, Renewal Project Summary Form survey, APR, Project Unit Count Form
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4	Project Cost Ratio in top fourth of projects													
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2	Project Cost Ratio in 51-75% of projects													
1	Project Cost Ratio in lowest fifth of projects													
8.2	<p>COST EFFECTIVENESS – COST PER POSITIVE EXIT: PSH - Average cost per household that remains or exits to Permanent Housing destination. RRH/TH - Average cost per exit to Permanent Housing destination.</p>	<p>Project Average Household Cost will be assessed in quartiles. Projects with the lowest average costs will be in the top quartile. Projects with highest average costs will be in the lowest quartile.</p>	<p>MAX POINTS = 4 Quartiles for scattered-site projects and site-based projects will be assessed separately.</p> <table border="1"> <thead> <tr> <th>Points</th> <th>PSH/RRH/TH</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Project Average Cost in top fourth of projects</td> </tr> <tr> <td>3</td> <td>Project Average Cost in 26-50% of projects</td> </tr> <tr> <td>2</td> <td>Project Average Cost in 51-75% of projects</td> </tr> <tr> <td>1</td> <td>Project Average Cost in lowest fourth of projects</td> </tr> </tbody> </table>	Points	PSH/RRH/TH	4	Project Average Cost in top fourth of projects	3	Project Average Cost in 26-50% of projects	2	Project Average Cost in 51-75% of projects	1	Project Average Cost in lowest fourth of projects	Data Source: 2019 GIW, 2018 Project Application budget/award, Renewal Project Summary Form survey, APR, Project Unit Count Form
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9. PROJECTS DEDICATED TO SERVING VICTIMS OF DOMESTIC VIOLENCE – 8 POINTS														

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#	Renewal Evaluation Criteria	2019 Benchmarks	Points	Notes														
9.1	POLICIES/PROTOCOLS/PROCEDURES IN PLACE TO IMPROVE CLIENT SAFETY: Projects serving survivors of domestic violence have policies, protocols and/or procedures in place at the project-level that are designed to improve the safety of their clients.	Yes/No	MAX POINTS = 2 <table border="1"><thead><tr><th>Points</th><th>PSH/RRH/TH</th></tr></thead><tbody><tr><td>2</td><td>Yes</td></tr><tr><td>0</td><td>No</td></tr></tbody></table>	Points	PSH/RRH/TH	2	Yes	0	No	Data Source: Description provided in 2019 Renewal Project Summary Form survey; Documentation of policies, protocols or procedures.								
Points	PSH/RRH/TH																	
2	Yes																	
0	No																	
9.2	SAFETY PLANNING: Project staff works with individual clients (and their households) to develop a safety plan that is designed to improve and maintain the safety of the clients.	Yes/No	MAX POINTS = 2 <table border="1"><thead><tr><th>Points</th><th>PSH/RRH/TH</th></tr></thead><tbody><tr><td>2</td><td>Yes</td></tr><tr><td>0</td><td>No</td></tr></tbody></table>	Points	PSH/RRH/TH	2	Yes	0	No	Data Source: Description provided in 2019 Renewal Project Summary Form survey; Documentation of policies, protocol or procedures.								
Points	PSH/RRH/TH																	
2	Yes																	
0	No																	
9.3	SURVIVORS' FEELINGS OF SAFETY: a. Agency evaluates/captures data on whether survivors indicate that they feel safer after they receive services. Survivors define safety in their own way. If agency does not currently capture/evaluate this data, describe how agency will begin to do so within the next 12 months. b. Survivors indicate that they feel safer after they receive services.	a. Yes/No. If No, provide plan b. Yes/No	MAX POINTS = 4 a. <table border="1"><thead><tr><th>Points</th><th>PSH/RRH/TH</th></tr></thead><tbody><tr><td>2</td><td>Yes</td></tr><tr><td>2</td><td>No, plan presented</td></tr><tr><td>0</td><td>No, no plan</td></tr></tbody></table> b. <table border="1"><thead><tr><th>Points</th><th>PSH/RRH/TH</th></tr></thead><tbody><tr><td>2</td><td>Yes</td></tr><tr><td>0</td><td>No</td></tr></tbody></table>	Points	PSH/RRH/TH	2	Yes	2	No, plan presented	0	No, no plan	Points	PSH/RRH/TH	2	Yes	0	No	Data Source: Description provided in 2019 Renewal Project Summary Form survey; Documentation of evaluation of survivors' feelings of safety.
Points	PSH/RRH/TH																	
2	Yes																	
2	No, plan presented																	
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Points	PSH/RRH/TH																	
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0	No																	
10. PENALTIES																		
10.1	HUD MONITORING: Disposition of HUD Monitoring and Findings	No monitoring, no findings if monitored, or monitoring findings have been resolved within last 2 years.	0 points: Within last 2 years, no monitoring, no findings if monitored, or monitoring findings have been resolved -5 points: Monitored within last 2 years and findings unresolved	Source: Instructions in 2019 Renewal Project Summary Form survey. Provision of HUD Monitoring Report and Response to Findings over the past 2 years														
10.2	LATE SUBMISSION OF REQUIRED DOCUMENTS: Late submission of documents for 2019 renewal project scoring process	Late submission to result in penalty	-2 points for each document up to a maximum of -10 points	Source: ODFC records on submission of 2019 Renewal Project Summary Form survey and required documents to CoC,														

¹ Homeless person includes those who were homeless prior to entering the institutional setting and stayed in the institution for less than 90 days and those who entered the program when the older HUD homeless regulations applied.

The following policies apply to projects dedicated to serving those fleeing from Domestic Violence:

- For DV projects, an APR data report will need to be run by the agency from their HMIS-equivalent data management system and submitted with the 2019 Renewal Project Summary Form survey. For DV programs unable to generate an APR through a database, a manually completed version of the APR tables used for scoring must be submitted.
- DV projects will be exempted from the following criteria:
 - All Data Quality criteria due to use of HMIS-equivalent data management system
 - Performance Outcomes criteria:
 - #3.5 Length of Stay – DV RRH/TH projects are exempted in order to serve participants longer, if necessary
 - #3.7 Returns to Homelessness – DV projects are exempted due to data restrictions put into place in order to maintain client confidentiality and safety.
 - Fairfield County CAN Compliance – may be exempted from all criteria for the CY18 time period upon review by the Funding Oversight Subcommittee.
- Only DV projects will be scored on Section 10 criteria, related to client safety and safety planning.

Tiebreakers:

In the event that a tie occurs in the ranking score, the following CoC priority policies will be considered as tiebreaking criteria:

1. Total Data Quality score + Total Severity of Need + Total Performance score + Total HUD Priorities score + Domestic Violence Projects Criteria (if applicable)
2. Total Agency Compliance and Participation score + Total FCCAN Participation score
3. Total Grant Management score + Total Cost Effectiveness score

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APPENDIX A: Data Calculations Explanation for Each Scoring Criteria

#	Renewal Evaluation Criteria	Calculation
1.1	<p>INCOME AND HOUSING DATA QUALITY: % of Error Rate for the following data points entered into CT HMIS:</p> <ul style="list-style-type: none"> a. Destination b. Income and Sources at Entry c. Income and Sources at Annual Assessment d. Income and Sources at Exit 	<p>APR Q6c. Data Quality: Income and Housing Data Quality</p> <ul style="list-style-type: none"> 1.1.a. Destination - % of Error Rate 1.1.b. Income and Sources at Entry - % of Error Rate 1.1.c. Income and Sources at Annual Assessment - % of Error Rate 1.1.d. Income and Sources at Exit - % of Error Rate
1.2	<p>TIMELINESS OF DATA ENTRY:</p> <ul style="list-style-type: none"> a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark 	<p>APR Q6: Timeliness</p> <ul style="list-style-type: none"> • PH 1.2.a. <u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) 1.2.b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) • TH 1.2.a. <u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) 1.2.b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)
2.1	<p>HEALTH CONDITIONS: % of participants who have 1+ physical and/or mental health condition(s)</p>	<p>Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers</p> <p><u>Numerator:</u> ((Q13b2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown)) <u>Denominator:</u> ((Q13b2. Total Persons-Total + Q13c2. Total Persons-Total) – (Q13b2. Total Persons-Client Doesn't Know/Client Refused + Q13c2. Total Persons-Client Doesn't Know/Client Refused))</p>

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#	Renewal Evaluation Criteria	Calculation
2.2	LIVING SITUATION AT PROJECT START: % of participants whose prior living situation was reported as “place not meant for habitation”	APR Q15: Living Situation at Project Start <u>Numerator:</u> Q15 Place Not Meant for Human Habitation – Total <u>Denominator:</u> (Q15. Total-Total) – (Q15. Total-Client Doesn’t Know/Client Refused)
2.3	AGE: % of participants ages 13 and over who are youth under age 25 and/or 55+ years of age	APR Q1 Report Validation Table; APR Q11: Age <u>Numerator:</u> (Q1. Number of Youth Under Age 25) + (Q11. 55-61-Total) + (Q11. 62+-Total) <u>Denominator:</u> (Q1. Number of Adults (Age18 or Over)) + (Q11. 13-17-Total) – (Q11. Client Doesn’t Know/Client Refused-Total)
3.1	INCREASE ANY INCOME: % of all adult participants who increased any income from entry to exit/follow up (leavers and stayers)	APR Q19a3: Cash Client Income Change – Income Source- by Entry and Latest Status/Exit; Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status <u>Numerator:</u> (Q19a3 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) <u>Denominator:</u> (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have an annual assessment) – (Q18 Adults at Annual (Stayers)-Client Doesn’t Know/Client Refused) – (Q18 Adults at Exit (Leavers)-Client Doesn’t Know/Client Refused)
3.2	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status <u>Numerator:</u> (Q18 Adults at Annual (Stayers)-1 or more source of income) + (Q18 Adults at Exit (Leavers)-1 or more source of income) <u>Denominator:</u> (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have annual assessment) – (Q18 Adults at Annual (Stayers)-Adults with Client Doesn’t Know/Client Refused Income Information) – (Q18 Adults at Exit (Leavers)-Adults with Client Doesn’t Know/Client Refused Income Information)
3.3	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	APR Q20b: Number of Non-Cash Benefit Sources; APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status <u>Numerator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s)) <u>Denominator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-Total) + (Q20b Benefit at Exit for Leavers-Total) – (Q18 Number of Stayers-Number of adult stayers not yet required to have an annual assessment) – (Q20b Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q20b Benefit at Exit for Leavers-Client Doesn't Know/Client Refused)

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#	Renewal Evaluation Criteria	Calculation
3.4	PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance	APR Q21: Health Insurance; APR Q1: Report Validation Table <u>Numerator:</u> (Q21 Latest Annual Assessment for Stayers-1 Source of Health Insurance) + (Q21 Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance) + (Q21 Exit for Leavers-1 Source of Health Insurance) + (Q21 Exit for Leavers-More than 1 Source of Health Insurance) <u>Denominator:</u> (Q1 Number of Stayers) + (Q1 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)
3.5	LENGTH OF STAY - RRH/TH ONLY: a. The percent of participants whose length of stay is 12 months or less b. Average length of stay for stayers and stayers is 365 days or less c. Average length of stay for leavers and stayers is 365 days or less Note: Excludes DV projects and youth-serving projects	DV and youth participants will only be excluded if information on these clients is provided where requested in the 2019 Renewal Project Summary Form survey and supporting documentation is provided. 3.5.a. APR Q22a1: Length of Participation – CoC Projects <u>Numerator:</u> (Total-30 days or less) + (Total-31 to 60 days) + (Total-61 to 90 days) + (Total-91 to 180 days) + (Total-181 to 365 days) <u>Denominator:</u> (Total-Total) 3.5.b. APR Q22b: Average and Median Length of Participation in Days Average Length-Stayers 3.5.c. APR Q22b: Average and Median Length of Participation in Days Average Length-Leavers
3.6	EXIT TO PH DESTINATION: a. PSH: Percentage of all participants who remain in PSH or exited to permanent housing b. RRH/TH: Percentage of all participant leavers who exited to Permanent Housing	3.6.a. PSH APR Q1 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23a: Exit Destination – More Than 90 Days; Q23b: Exit Destination – 90 Days or Less <u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23a-Total persons exiting to positive housing destinations) + (Q23b-Total persons exiting to positive housing destinations) <u>Denominator:</u> (Q1 All Persons) – (Q23a-Total persons whose destinations excluded them from the calculation) – (Q23b-Total persons whose destinations excluded them from the calculation) 3.6.b. RRH/TH APR Q23a: Exit Destination – More Than 90 Days & Q23b: Exit Destination – 90 Days or Less <u>Numerator:</u> (Q23a-Total persons exiting to positive housing destinations) + (Q23b-Total persons exiting to positive housing destinations) <u>Denominator:</u> (Q23a Total-Total) + (Q23b Total-Total) – (Q23a-Total persons whose destinations excluded them from the calculation) – (Q23b-Total persons whose destinations excluded them from the calculation)

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#	Renewal Evaluation Criteria	Calculation
3.7	HOUSING STABILITY: % returns to homelessness within 6 months of program exit Note: Excludes DV Projects	SPM 2ab Data File – Returns to Homelessness <u>Numerator:</u> # of Clients w/Returned on Begin Date within 6 months of Exited on End Date and returned to ES, TH or SH project (Returns 1/1/18-12/31/18) <u>Denominator:</u> # Clients who exited from program
4.1	UTILIZATION RATE: Occupancy rate	Information provided in the 2019 Renewal Project Summary Form survey will be considered in calculating utilization. APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2018 Project App # Units <u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October <u>Denominator:</u> # Units per 2018 Project Applications (and prior years where applicable)
4.2	FUNDS RECAPTURED BY HUD: % of funds drawn down from prior year’s HUD grant	eLOCCS Summary page <u>Numerator:</u> eLOCCS Total Drawdowns <u>Denominator:</u> Total ARA amount on applicable GIW (2017 or 2018)
4.3	DRAWDOWN RATES: HUD Drawdown Quarterly	eLOCCS Summary page Review dates of draws to confirm quarterly drawdown: <ul style="list-style-type: none"> • Grantees can provide two full years and explanation of reasons for any irregularities for consideration in scoring. • Will only consider quarters for which grant funds are available in cases where contract started late. • No penalty will be assessed for projects where funds are fully drawn down prior to completion of all four quarters, as long as funds are drawn quarterly until completely drawn down
4.4	TIMELY APR SUBMISSION: APR submitted within required time	Review of documentation requested in 2019 Renewal Project Summary Form survey. Agencies that are given an extension or exemption for their APR submission by HUD must provide documentation from HUD to that effect.
5.1	DISCHARGE/APPEALS POLICY: Agency-level written discharge policy and appeals process	Review documentation to ensure inclusion of discharge policies and appeals process
5.2	CLIENT DATA CONFIDENTIALITY: Agency-level written procedures to ensure confidentiality of client data	Review documentation to ensure inclusion of written procedures to ensure confidentiality of client data
5.3	COC COMMITTEE PARTICIPATION: Agency staff participate in at least one CoC Committee	Review of ODFC records indicates that agency participates in at least one CoC Committee

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#	Renewal Evaluation Criteria	Calculation
5.4	PIT/HIC PARTICIPATION & TIMELY DATA SUBMISSION: Agency/project participates in 2019 Point-in-Time Count and submits PIT and HIC data in timely manner	Review of ODFC records indicates that agency/project participated in 2019 Point-In-Time Count and submitted PIT and HIC data by the established deadline
5.5	QUARTERLY MONITORING PARTICIPATION: a. Agency/project participates in the HDC Quarterly Monitoring process b. Quarterly Monitoring report is submitted on time for the project	5.5.a. Review of ODFC records indicates that agency/project participated in the CoC’s Quarterly Monitoring Process. Participation includes following activities specified in the 2017-18 Data Quality and Data Timeliness MOA. 5.5.b. Review of ODFC records indicates that the agency submitted the project’s Quarterly Monitoring reports and APR on time for the November 2018 and February 2019 Quarterly Monitoring submission.
5.6	SOAR CERTIFICATION/ PARTICIPATION: Agency meets both of the following conditions: 1. Agency has a SOAR-certified staff member 2. Agency SOAR certified staff is registered with OATS (SOAR Online Tracking System)	ODFC records indicate that the Agency has met both of the following conditions: 1. Agency has a SOAR-certified staff member 2. Agency SOAR certified staff is registered with OATS (SOAR Online Tracking System)
6.1	HOUSING FIRST: The project follows a Housing First Model	Review information and documentation provided through the 2019 Renewal Project Summary Form survey: 6.1.a. Agency’s commitment to make the project follow a Housing First approach 6.1.b. Agency documentation regarding project’s client treatment/housing plan will be reviewed to ensure adherence to Housing First tenets 6.1.c. Agency documentation regarding project’s discharge/appeal policies will be reviewed to ensure adherence to Housing First tenets 6.1.d. CAN data demonstrates that in all cases where client household was evicted from the project, agency notified CAN staff to allow CAN staff to work with household to transfer to different program.
6.2	PSH DEDICATED FOR CHRONIC: PSH Only: On FY19 renewal project application, applicant has indicated that project is 100% Dedicated or 100% DedicatedPLUS in regards to serving chronically homes individuals and families in accordance with the directives established by the CT-503 CoC.	2019 Renewal Project Summary Form survey: Agency’s written commitment to have 100% of beds “Dedicated” or “DedicatedPLUS” in regards to serving chronically homeless individuals and families in 2019 CoC project application, in accordance with the CoC’s directives.

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#	Renewal Evaluation Criteria	Calculation
7.1	<p>THIS IS A THRESHOLD REQUIREMENT – ONLY PROJECTS FOUND TO HAVE REPORTED AND FILLED ALL VACANCIES THROUGH THE CAN WILL BE ELIGIBLE FOR POINTS IN SECTION 6 - FAIRFIELD COUNTY COORDINATED ACCESS NETWORK (CAN) PARTICIPATION CRITERIA</p> <p>VACANCIES REPORTED: 100% project vacancies are reported to and filled through the Fairfield County CAN and recertified CAN MOU submitted by the agency.</p>	<ul style="list-style-type: none"> • Cross-reference HMIS data on program entries to vacancies reported to FCCAN • HPM Facilitators will also be consulted to review data
7.2	<p>PARTICIPANT ELIGIBILITY: Project fills vacancies through the FCCAN Housing Placement process, ensuring at least 1 Adult Participant per HH w/previous residence that indicates qualified literal homelessness¹</p>	<p>FCCAN and HMIS data on project entries from 1-1-2018 to 12-31-2018 will be cross-referenced with CAN data on client eligibility</p> <ul style="list-style-type: none"> • Participant eligibility for projects with funding requirements to serve subpopulations will be reviewed and considered in scoring.
7.3	<p>LENGTH OF TIME FROM CAN REFERRAL TO AGENCY RESPONSE: Agencies responds to CAN referrals in timely manner</p>	<ul style="list-style-type: none"> • Projects will not be scored unless fully compliant with CAN policies and procedures and housing placement process. • Measured by time between Referral Date and Agency Response Date • All referrals scored, even those which are not accepted.
7.4	<p>LENGTH OF TIME FROM AGENCY REFERRAL ACCEPTANCE TO HOUSING PLACEMENT: Referral accepted by agency must be housed in a timely manner</p>	<ul style="list-style-type: none"> • Projects will not be scored unless fully compliant with CAN policies and procedures and housing placement process. • Use FC CAN data on accepted referrals • Measured by time between Referral Acceptance Date and Date Housed

2019 ODFC / CT-503 CoC Renewal Project Scoring Standards – Approved 7-29-19

#	Renewal Evaluation Criteria	Calculation
7.5	CAN REFERRAL DENIAL RATE: % of CAN referrals denied by agency for reasons that violate/not aligned with the CoC's Housing First policy. (This means that the reasons provided for the denial are not on the list of acceptable denial reasons.)	<ul style="list-style-type: none"> Projects will not be scored unless fully compliant with CAN policies and procedures and housing placement process. Use FC CAN data on accepted and denied referrals The following reasons will be considered acceptable reasons for a denied referral: <ul style="list-style-type: none"> Criminal background that precludes placement in the specific housing location offered by project (ex: participant is on the sex offender registry and project is within proximity of school/park/etc., NOT simply the presence of a criminal background) Handicap accessibility (match was made without knowledge that client needed accessible unit or that the unit was not handicap accessible) Error was made by HPM (client didn't meet funder-required eligibility criteria, missing diagnosis, etc.)
8.1	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: PSH - Average cost unit/household served RRH/TH - Average cost per household served	<p>Calculation for Project Average per Household Cost: <u>Numerator</u>: GIW Total ARA Amount <u>Denominator</u>: # of units or households served (Project renewal Summary Form survey/Project Units Count Form)</p> <p>CoC Project Maximum Average Per Household Cost Allowed: <u>Numerator</u>: (# of households served x CoC services cost standard) + (# of housing units x FMR) <u>Denominator</u>: # of households served</p> <p>Project Average Household Cost to CoC Project Maximum Average Cost Ratio: <u>Numerator</u>: Project Average per Household Cost <u>Denominator</u>: Project Average Maximum Per Household Cost Allowed</p>
8.2	COST EFFECTIVENESS – COST PER POSITIVE EXIT: PSH - Average cost per household that remains or exits to Permanent Housing destination. RRH/TH - Average cost per exit to Permanent Housing destination.	<p>Calculation for PSH: <u>Numerator</u>: GIW Total ARA Amount <u>Denominator</u>: (APR Q1 Number Adult Stayers + Q23 Permanent Destinations Subtotal + Q24 Permanent Destinations Subtotal)</p> <p>Calculation for RRH/TH: <u>Numerator</u>: GIW Total ARA Amount <u>Denominator</u>: (APR Q23 Permanent Destinations Subtotal + Q24 Permanent Destinations Subtotal)</p>
9.1	POLICIES/PROTOCOLS/PROCEDURES IN PLACE TO IMPROVE CLIENT SAFETY: Projects serving survivors of domestic violence have policies, protocols and/or procedures in place at the project-level that are designed to improve the safety of their clients.	Description of policies, protocols and/or procedures and documentation provided will be reviewed to determine whether the agency has established policies, protocols and/or procedures at the project level that improve client safety.
9.2	SAFETY PLANNING: Project staff works with individual clients (and their households) to develop a safety plan that is designed to improve and maintain the safety of the clients.	Description of activities and documentation provided will be reviewed to determine whether there is an established project-level process to work with clients to develop a safety plan tailored to their circumstances and needs and that is designed to improve and maintain client safety.

2019 ODFC / CT-503 CoC Renewal Project Scoring Standards – Approved 7-29-19

#	Renewal Evaluation Criteria	Calculation
9.3	<p>SURVIVORS' FEELINGS OF SAFETY: a. Agency evaluates/captures data on whether survivors indicate that they feel safer after they receive services. Survivors define safety in their own way. If agency does not currently capture/evaluate this data, describe how agency will begin to do so within the next 12 months. b. Survivors indicate that they feel safer after they receive services.</p>	<p>Documentation provided will be reviewed to determine whether there is an established process to evaluate survivors' feelings of safety. If so, will review information provided regarding survivors' feelings of safety. If not, will review the agency's description regarding how they will begin to capture this information within the next 12 months.</p>
10.1	<p>HUD MONITORING: Disposition of HUD Monitoring and Findings</p>	<p>Review of information provided in 2019 Renewal Project Summary Form survey regarding monitoring, along with any supplemental monitoring documents provided.</p>
10.2	<p>LATE SUBMISSION OF REQUIRED DOCUMENTS: Late submission of documents for 2019 renewal project scoring process</p>	<p>Funding Oversight Subcommittee to review list of projects that have submitted 2019 Renewal Project Summary Form survey and required documents late.</p>

Opening Doors Fairfield County/CT-503- FY19 Renewal Project Evaluation- Attachment Upload Form

Response ID:60 Data

2. Attachment Upload Form

1. APR run for 01/01/2018 to 12/31/2018

File name convention (use the appropriate project grant number and agency name): "CT0000_AgencyName_CY18APR"

NOTES:

Files must be uploaded as Excel documents.

The APR files submitted must include APR Questions 1 through 23. This may mean that you submit up to three APR files – these can be numbered 1, 2 and 3 or can be combined into one file. We do NOT need the APR files for Questions 25 (Veterans), 26 (Chronic) or 27 (Youth). For instructions on running your APR to gather the requested information, [please see instructions here](#).

If your APR has multiple parts, please provide a number at the end of the file name. For example:

"CT0000_AgencyName_CY18APR_1.xls"

If this project was approved for consolidation, you should submit one APR that includes the data from all of the projects included in the consolidation. [Please see instructions here](#).

This is a required attachment.

[CT0096_Pacific_House_CY18APR_1.xlsx](#)

[CT0096_Pacific_House_CY18APR_2.xlsx](#)

[CT0096_Pacific_House_CY18APR_3.xlsx](#)

2. #4.2. Funds Recaptured by HUD & #4.3. Drawdown Rates

File name convention: "CT0000_AgencyName_eLOCCSDrawdowns"

Instructions:

Please attach a summary page from eLOCCS showing dates and amounts of drawdowns for the last full grant year for this project. Instructions for generating the summary page are included below.

If you were unable to drawdown funds for this project through the eLOCCS system, please provide alternative documentation for the drawdown of funds for this project.

If your agency was unable to completely drawdown funds from eLOCCS for the last full grant year, please provide the summary page from eLOCCS showing dates and amounts of drawdowns for the last two full grant years for this project.

If your program consolidated projects in FY18, please provide eLOCCS summary information for all projects that were included in the consolidation. You can provide this in one combined file, or in separate files.

Instructions for creating an eLOCCS drawdown summary page for the project:

Log into eLOCCS.

The first section in the Main menu is Queries. Under this section, click on (SNAP). This will bring up a list of your agency's grants.

Click on the project's grant number.

Click on the vouchers tab (the third tab over).

Right click your mouse and select "Print" to print the summary page.

Scan and save the summary page or print to pdf.

[Click here for example summary page.](#)

This is a required attachment.

[CT0096_PacificHouse_eLOCCSDrawdowns.pdf](#)

[CT0256_PacificHouse_eLOCCSDrawdowns.pdf](#)

3. #4.4 APR Submission Date

File name convention: "CT0000_AgencyName_APRSubmissionDate"

Please attach documentation of the date the projects' APR was submitted through Sage. [For examples of acceptable documentation, click here.](#) *Note: You are only required to submit 1 document that demonstrates your submission date.*

If your agency consolidated projects, please note that we are asking that your agency provide APR submission information for all of the grants related to the consolidation.

This is a required attachment.

[CT0096_PacificHouse_APRSubmissionDate.pdf](#)

[CT0256_PacificHouse_APRSubmissionDate.pdf](#)

4. #4.4 APR Submission– copy of APR submitted

File name convention: "CT0000_AgencyName_APRSubmission"

Please attach a copy of the APR that was most recently submitted through Sage.

If your agency consolidated projects, please note that we are asking that your agency provide APR submission information for all of the grants related to the consolidation.

This is a required attachment.

[CT0096_PacificHouse_APRSubmission.pdf](#)

[CT0256_PacificHouse_APRSubmission.pdf](#)

5. #5.1. Agency-level Written Procedures to Ensure Confidentiality of Client Data

File name convention: "**AgencyName**_ClientDataConfidentiality"

If your agency has multiple projects, agency-level documents need only be submitted once.

[PacificHouse_ClientDataConfidentiality.docx](#)

6. #5.1. Agency-level Written Procedures to Ensure Confidentiality of Data.

If you submitted Agency-level Written Procedures to Ensure Confidentiality of Data with another project submission, which project?

n/a

7. #6.1. Agency-level Discharge/Appeals policy

File name convention: "**AgencyName**_Discharge-Appeals"

Discharge/appeals policy should adhere to the CoC's Housing First Policy. Please attach the discharge/appeal policy(ies) for review.

If your agency has multiple projects, agency-level documents need only be submitted once.

[PacificHouse_Discharge-Appeals.docx](#)

8. #6.1. Agency-level discharge/appeals policy. If you submitted Agency-level Discharge/Appeals Policy with another

project submission, which project?

n/a

9. Is this program a DV program?

No

#9.1. Policies/Protocols/Procedures in Place to Improve Client Safety

File name convention: "CT0000_AgencyName_DVProtocols"

Please attach documentation to demonstrate that the agency has policies, protocols and/or procedures in place at the project-level that are designed to improve the safety of their clients.

This is a required attachment for DV projects.

#9.2. Safety Planning

File name convention: "CT0000_AgencyName_DVSafetyPlan"

Please attach documentation that demonstrates the agency has policies, protocols and/or procedures in place to ensure that project staff work with individual clients (and their households) to develop a safety plan that is designed to improve and maintain the safety of the clients.

This is a required attachment for DV projects.

10. Was your project monitored by HUD in the last 2 years?

No

#10.1. HUD Monitoring

File name convention: "CT0000_AgencyName_HUD Monitoring_[1]"

Please attach documentation related to the HUD Monitoring, including findings and agency and HUD responses.

Required only if project monitored by HUD in last two (2) years.

HUD monitoring- Number of Documents Being Submitted:

11. If you need to attach any additional documents, please attach here:

Please use the file name convention: "CT0000_AgencyName_NameofDocument"

12. If you are unable to submit any of the required documents listed above or have attached additional documents, please provide an explanation in the space below:

3. Project and Contact Information

13. Grant #

CT0096

14. Project Name

15. Grantee Name

Pacific House (Shelter for the Homeless)

16. Name of Agency Completing Form

Pacific House (Shelter for the Homeless)

17. Contact Person

Denise DuBose

18. Email

ddubose@pacifichouse.org

19. Phone

2034060017

20. Subrecipient?

No

4. Thank You!

Survey Completion Email

Aug 07, 2019 14:11:11 Success: Email Sent to: ddubose@pacifichouse.org
Aug 07, 2019 14:12:14 Success: Email Sent to: ddubose@pacifichouse.org
Aug 07, 2019 14:47:18 Success: Email Sent to: ddubose@pacifichouse.org
Aug 07, 2019 15:37:54 Success: Email Sent to: ddubose@pacifichouse.org
Aug 07, 2019 15:57:14 Success: Email Sent to: ddubose@pacifichouse.org
Aug 07, 2019 16:12:25 Success: Email Sent to: ddubose@pacifichouse.org

Response ID:58 Data

2. APR Data Instructions

1. # of Units in Project?

Please note that the # of units inputted into this section will be used to calculate Unit Utilization. For this reason, RRH and TH projects should input the number of units that can be occupied at any given time, rather than the # of households served over the course of the year.

15

2. How many households entered the project during this time period?

2

3. How many households exited the project during this time period?

0

4. Q.1: Report Validation Table

	# Persons
Total Number of Persons Served	15
Number of Adults (Age 18 or Over)	15
Number of Leavers	0
Number of Adult Leavers	0
Number of Stayers	15
Number of Adult Stayers	15
Number of Youth Under Age 25	0

5. Q.4: Income and Housing Data Quality

	% of Error Rate
Destination	0%
Income and Sources at Entry	0%
Income and Sources at Annual Assessment	0%
Income and Sources at Exit	0%

6. Q.6: Timeliness

	# of Project Start Records	# of Project Exit Records
0 Days	0	0
1-3 Days	0	0
4-6 Days	1	0
7-10 Days	1	0
11+ Days	0	0

7. Q8a: Number of Households Served

	# Households
Total Households - Total	15

8. Q8b: Point-in-Time Count of Households on the Last Wednesday

	# Households
January - Total	13
April - Total	13
July - Total	15
October - Total	15

9. Q11: Age

	# Total
13-17	0
18-24	0
55-61	6
62+	4
Client Doesn't Know/Client Refused	0
Total	10

10. Q13a2: Number of Conditions at Start

	Total #
None	0
1 Condition	6
2 Conditions	7
3+ Conditions	2
Condition Unknown	0
Don't Know/Refused	0
Data Not Collected	0
Total	15

11. Q13b2: Number of Conditions at Exit

	Total #
None	0
1 Condition	0
2 Conditions	0
3+ Conditions	0
Condition Unknown	0
Don't Know/Refused	0
Data Not Collected/Information Missing	0
Total	0

12. Q13c2: Number of Conditions for Stayers

	Total #
None	0
1 Condition	6
2 Conditions	6
3+ Conditions	3
Condition Unknown	0
Don't Know/Refused	0
Data Not Collected/Information Missing	0
Total	15

13. Q15: Living Situation at Project Start

	Total #
Place not meant for habitation	0
Client Doesn't Know/Client Refused	0
Total	0

14. Q16: Cash Income- Ranges

For Q16, please note that information for "# Stayers" should be taken from the Q16 table column named "Income at Latest Annual Assessment for Stayers." Information for "# Leavers" should be taken from the Q16 table column named "Income at Exit for Leavers."

	# Stayers	# Leavers
Client Doesn't Know/Client Refused	0	0
Data Not Collected	0	0
Number of adult stayers not yet required to have an annual (*note: data not available for Leavers; write n/a*)	2	n/a
Number of adult stayers without required annual assessment (*note: data not available for Leavers; write n/a*)	0	na/
Total Adults	15	0

15. Q18: Client Cash Income Category- Earned/Other Income Category- by Entry and Annual Assessment/Exit Status

For Q18, please note that information for "# Stayers" should be taken from the Q18 table column named "Adults at Annual (Stayers)." Information for "# Leavers" should be taken from the Q18 table column named "Adults at Exit (Leavers)."

	# Stayers	# Leavers
Adults with Client Doesn't Know/Client Refused Income Information	0	0
Number of adult stayers not yet required to have an annual (*note: data not available for Leavers; write n/a*)	2	n/a
Number of adult stayers without required annual assessment (*note: data not available for Leavers; write n/a*)	0	n/a
Total Adults	15	0
1 or more source of income	13	0
Adults with Income Information at Entry and Annual Assessment/Exit	13	0

16. Q19a3: Client Cash Income Change - Income Source - by Entry and Latest Status/Exit

	Retained Income Category and Same \$ at Annual Assessment /Exit as at Entry	Retained Income Category and Increased \$ at Annual Assessment /Exit	Did Not Have the Income Category at Entry and Gained the Income Category at Annual Assessment /Exit	Total Adults (including those with No Income)	Performance Measure: Adults who Gained or Increased Income from Entry to Annual Assessment
# Adults w/ Earned Income	0	7	0	13	7
# Adults w/ Other Income	0	4	1	13	5
# Adults Any Income	0	12	0	13	12

17. Q20b: Number of Non-Cash Benefit Sources

For Q20b, please note that information for "# Stayers" should be taken from the Q20b table column named "Benefit at Latest Annual Assessment for Stayers." Information for "# Leavers" should be taken from the Q20b table column named "Benefit at Exit for Leavers."

	# Stayers	# Leavers
No Sources	0	0
1+ Source(s)	13	0
Client Doesn't Know/Client Refused	0	0
Data Not Collected	0	0
Total	13	0

18. Q21: Health Insurance

For Q21, please note that information for "# Stayers" should be taken from the Q21 table column named "Latest Annual Assessment for Stayers." Information for "# Leavers" should be taken from the Q21 table column named "Exit for Leavers."

	# Stayers	# Leavers
Client Doesn't Know/Client Refused	0	0
Data Not Collected	0	0
Number of Stayers not yet Required to Have an Annual Assessment (*note: data not available for Leavers; write n/a*)	2	n/a
1 Source of Health Insurance	8	0
More than 1 Source of Health Insurance	5	0

19. Q22a1: Length of Participation- CoC Projects (*part 1 of 2)

	Total #
30 days or less	0
31 to 60 days	0
61 to 90 days	0
91 to 180 days	0
181 to 365 days	2
366 to 730 days (1-2 years)	13
Data Not Collected	0
Total	15

20. Q22a1: Length of Participation- CoC projects (*part 2 of 2)

	# Leavers	# Stayers
Total	0	15

21. Q22b: Average and Median Length of Participation in Days

	Leavers	Stayers
Average Length	0	942
Median Length	0	821

22. Q23a: Exit Destination- More than 90 Days

	Total #
Permanent Destinations Subtotal	0
Total	0
Total persons exiting to positive housing destinations	0
Total persons whose destinations excluded them from the calculation	0
Percentage	0%

23. Q23b: Exit Destination- 90 Days or Less

	Total #
Permanent Destinations Subtotal	0
Total	0
Total persons exiting to positive housing destinations	0
Total persons whose destinations excluded them from the calculation	0
Percentage	0%

3. eLOCCS Data

24. Information provided reflects eLOCCS draw as of:

If entering date manually, please enter as mm/dd/year.

7/31/2019

25. Grant # on eLOCCS Docs

Please insert full grant number (for ex., CT0000LIE011801)

CT0096L1E031710

CT0256L1E031704

26. Total Amount Drawn for Grant Year

\$94,031

\$110,314

27. Did your project experience irregularities in drawing down funds that would negatively impact the project's performance?

No

Grant # on eLOCCS Docs for Second Grant Year

Total Amount Drawn for Second Grant Year Submitted

**28. Please indicate the date your project's contract with HUD for the last fully completed grant year was executed:
If entering date manually, please enter as mm/dd/year.**

09/30/2018
04/30/2019

**29. Please indicate the project's budget start date for the last fully completed grant year:
If entering date manually, please enter as mm/dd/year.**

10/01/2017
05/01/2018

4. Unit Count Data

30. Number of Households (HHs) Served at a Given Point in Time

Total HHs : 15
Adult-Only HHs : 15
Adult-Child HHs : 0

31. Project Configuration

Scattered-Site

32. Please use the spaces below to indicate the number of households that exited this project to a permanent housing destinations in CY18 (1/1/18-12/31/18).

Permanent housing destinations include the following: Moved from one HOPWA funded project to HOPWA PH; Owned by client, no ongoing housing subsidy; Owned by client, with ongoing housing subsidy; Rental by client, no ongoing housing subsidy; Rental by client, with VASH housing subsidy; Rental by client, with GPD TIP housing subsidy; Rental by client, other ongoing housing subsidy; PH for formerly homeless persons; Staying or living with family, permanent tenure; Staying or living with friends, permanent tenure; Rental by client, with RRH or equivalent subsidy.

Total households that exited to permanent housing destinations:

0

Adult-only households that exited to permanent housing destinations:

0

Adult-child households that exited to permanent housing destinations:

0

33. Unit Count Information for Cost Effectiveness Criteria 8.1 and 8.2

HMFA INFORMATION:

Bridgeport, CT HUD Metro FMR Area (HMFA) consists of the following cities/towns: Bridgeport, Easton, Fairfield, Monroe, Shelton, Stratford, Trumbull

Stamford-Norwalk, CT HUD Metro FMR Area (HMFA) consists of the following cities/towns: Darien, Greenwich, New Canaan, Norwalk, Stamford, Weston, Westport, Wilton

Danbury, CT HUD Metro FMR Area (HMFA) consists of the following cities/towns: Bethel, Brookfield, Danbury, New Fairfield, Newtown, Redding, Ridgefield, Sherman

Note: please fill in zeros for any blank fields or you will receive an error.

	0 Bedroom/Studio/SRO	1 Bedroom	2 Bedrooms	3 Bedrooms	4+ Bedrooms
Bridgeport HMFA- # of Units Serving Individuals	0	0	0	0	0
Bridgeport HMFA- # of Units Serving Families w/ Children	0	0	0	0	0
Stamford-Norwalk HMFA- # of Units Serving Individuals	15	0	0	0	0
Stamford-Norwalk HMFA- # of Units Serving Families w/ Children	0	0	0	0	0
Danbury HMFA- # of Units Serving Individuals	0	0	0	0	0
Danbury HMFA- # of Units Serving Families w/ Children	0	0	0	0	0

34. If your project is serving multiple households within a single unit, please explain. Please be specific in your explanation:

5. Project and Contact Information

35. Grant #

CT0096

36. Project Name

CT0096 Berkeley House FY19-20 Consolidation

37. Grantee Name

Pacific House (Shelter for the Homeless)

38. Name of Agency Completing Form

Pacific House (Shelter for the Homeless)

39. Contact Person

Denise DuBose

40. Are you a designated agency HDC?

Yes

41. Email

ddubose@pacifichouse.org

42. Phone

2034060017

43. Subrecipient?

No

6. Thank You!

Survey Completion Email

Aug 07, 2019 14:44:57 Success: Email Sent to: ddubose@pacifichouse.org

Opening Doors Fairfield County/CT-503- FY19 Renewal Project Evaluation- Renewal Project Summary Form

Response ID:51 Data

2. Project and Contact Information

1. Grant #

CT0096

2. Project Name

CT0096 Berkeley House FY19-20 Consolidation

3. Grantee Name?

Pacific House (Shelter for the Homeless)

4. Name of Agency Completing Form

Pacific House (Shelter for the Homeless)

5. Contact Person

Denise DuBose

6. Email

ddubose@pacifichouse.org

7. Phone

2034060017

8. Subrecipient?

No

3. General Information

9. What type of project are you seeking to renew?

PSH

10. Is this a DV program?

No

11. Does your agency have multiple projects?

No

Is your agency interested in consolidating projects?

4. 1. Data Quality Criteria

12. 1.1. Income and Housing Data Quality:

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

13. 1.2. Timeliness of Data Entry:

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

5. 2. Severity of Need

14. 2.1. Health Conditions

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

15. 2.2 Living Situation at Project Start

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

16. 2.3 Age

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

6. 3. Performance Criteria

17. 3.1. Increase Income - Any Source

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

18. 3.2. Participants w/ Any Income

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

19. 3.3. Participants Connected to Mainstream Benefits

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

20. 3.4. Participants Connected to Health Insurance

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

3.5. Length of Stay- RRH/TH Only

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

21. 3.6. Exit to PH Destination

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

22. 3.7. Housing Stability

If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

7. 4. Grant Management Criteria

23. 4.1. Unit Utilization: Number of households served over the course of the year

15

24. 4.1. Unit Utilization: Number of beds for which your project was funded

15

25. 4.1. Unit Utilization: Number of units for which your project was funded

15

26. 4.1. Unit Utilization: If the numbers above differ from the information provided in the project's FY2018 Renewal Project Application, please explain:

FY2018 we report 8 units, we have now changed all of our units to SRO which give us a total of 15 units. This change does not impact our available beds in the project.

27. 4.1. Unit Utilization: If your project experienced any irregularities that may negatively impact your project's performance on this measure, you may provide an explanation of the circumstances and reasons below for consideration (i.e., units were offline for significant periods of time):

28. 4.2. Funds Recaptured by HUD: If your agency was unable to completely drawdown funds from eLOCCS for the last full grant year, please explain the circumstances that prevented a complete drawdown of funds for consideration in scoring:

29. 4.3. Drawdown Rates: If your agency was unable to drawdown funds from eLOCCS at least quarterly, please explain the circumstances that prevented regular drawdowns for consideration in scoring:

30. 4.4. Timely APR Submission: Please provide the due date for the project's most recent APR submission: *If you are manually entering a date, please enter as mm/dd/year.*

If your agency consolidated projects, please note that we are asking that your agency provide APR submission dates for all of the grants related to the consolidation. Please note which dates correspond to which grants.

12/29/2018 CT0096

07/29/2019 CT0256

31. 4.4. Timely APR Submission: Please provide the date of project's APR submission

If your agency consolidated projects, please note that we are asking that your agency provide APR submission dates for all of the grants related to the consolidation. Please note which dates correspond to which grants.

If you are manually entering a date, please enter as mm/dd/year.

12/27/2018 CT0096

07/05/2019 CT0256

32. 4.4. Timely APR Submission: If your project experienced any irregularities that may have resulted in a late APR submission or may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

8. 5. Agency Compliance and Participation Criteria

33. 5.1. Client Data Confidentiality: If your agency does not have client data confidentiality policies/procedures in writing, you may provide an explanation below for consideration:

34. 5.2. CoC Committee Participation: If your agency experienced any irregularities or circumstances that may have negatively impacted your agency's ability to participate in CoC Committees, you may provide an explanation below for consideration:

35. 5.3. PIT/HIC Participation and Timely Data Submission: If your agency experienced any irregularities or circumstances that may have negatively impacted your agency's ability to participate in the 2019 Point-In-Time Count and submit PIT and HIC data by the established deadline, you may provide an explanation below for consideration:

36. 5.4. Quarterly Monitoring Participation: If your agency experienced any irregularities or circumstances that may have negatively impacted your agency's ability to participate in the CoC's established Quarterly Monitoring process and/or to submit the Quarterly Monitoring report by the established deadlines, you may provide an explanation below for consideration:

37. 5.5. SOAR Certification/Participation: If your agency experienced any irregularities or circumstances that may have negatively impacted your agency's ability to have a SOAR-certified staff member who is also registered with OATS, you may provide an explanation below for consideration:

9. 6. HUD Priorities Criteria

38. 6.1a. Housing First

Please note that by selecting yes to the following question, your project agrees to:

Quickly move participants into permanent housing

Ensure that participants are not screened out based on the following items:

Having too little or little income

Active or history of substance use

Having a criminal record with exceptions for state-mandated restrictions

History of victimization (e.g. domestic violence, sexual assault, childhood abuse)

Ensure that participants are not terminated from the program for the following reasons:

Failure to participate in supportive services

Failure to make progress on a service plan

Loss of income or failure to improve income

Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area

Does your project intend to operate with a Housing First approach and commit to doing so in the project's CoC renewal application?

Yes

6.1a. Housing First- If your project does not intend to operate with a Housing First approach and commit to doing so in the project's CoC renewal application, you may provide an explanation below for consideration:

39. 6.1b. Housing First - Does this project's client treatment/housing plan adhere to the CoC's Housing First Policy?

Yes

6.1b. Housing First - If your project's client treatment/housing plan does not adhere to the CoC's Housing First Policy, you may provide an explanation below for consideration:

40. 6.1c. Housing First: Project discharge/appeals policy should adhere to the CoC's Housing First Policy. If your project's policies do not adhere to the CoC's Housing First policy, you may provide an explanation below for consideration:

Note: Agencies are required to submit discharge/appeals policy in the Attachment Upload Form survey.

41. 6.1d. Housing First - CAN data should reflect that project is in compliance with the CoC's eviction prevention policy. If your agency experienced any irregularities or circumstances that may have negatively impacted your compliance with the CoC's eviction prevention policy, you may provide an explanation below for consideration:

42. 6.2. PSH 100% DedicatedPLUS - Will your project be dedicating all PSH beds to be 100% Dedicated PLUS in regards to serving chronically homeless individuals and families, in accordance with the directives established by the CT-503 CoC?

Yes

6.2. PSH 100% DedicatedPLUS: If your project will not be dedicating all PSH beds to be 100% DedicatedPLUS, you must provide an explanation below for consideration:

10. 7. Fairfield County Coordinated Access Network (CAN) Criteria

43. 7.1. Vacancies Reported

NOTE: This is a threshold item to receive points for any of the Fairfield County CAN criteria. All project vacancies must have been reported to and filled through the Fairfield County CAN from 1/1/18-12/31/18. DV and TH projects and projects serving HIV/AIDS clients will receive special review by the Funding Oversight Subcommittee.

If you believe your project has one or more non-compliant program enrollments, you may provide an explanation below for consideration.

Note: Documentation may also be submitted for consideration (all personally identifiable information should be removed or blacked out). Agencies may submit this documentation in the Attachment Upload Form survey. If your agency submits documentation for consideration, please also use the space below to explain the relevance of the documentation provided.

44. 7.2. Participant Eligibility:

In some circumstances, a project may have a participant whose HMIS record may not indicate that they came from a literal homeless location while the agency's records indicate that they did come from a literal homeless location. If you believe this to be the case with any participant in your project, please provide information below concerning the number of participants for which this may be an issue.

Additionally, if your project's funding requires the project to serve a specific subpopulation (for example, those diagnosed with HIV/AIDS), please provide information below concerning the number of participants and the number of units for which this is the case. Detailed records are not required with submission of this form, but please note that the scoring team may follow up for further information.

45. 7.3. Length of Time from CAN Referral to Agency Response: This criterion measures the time between the Referral Acceptance Date and Date Housed. If your project experienced any irregularities or circumstances that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

46. 7.4. Length of Time from Agency Referral Acceptance to Housing Placement: This criterion measures the time between the Referral Acceptance Date and Date Housed. If your project experienced any irregularities or circumstances that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration:

47. 7.5. CAN Referral Denial Rate: This criterion measures the percentage of CAN Referrals denied by the agency that do not qualify as an acceptable reason for denial. If your project experienced any irregularities or circumstances that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration.

The following reasons will be considered acceptable reasons for a denied referral:

Criminal background that precludes placement in the specific housing location offered by project (ex: participant is on the sex offender registry and project is within proximity of school/park/etc., NOT simply the presence of a criminal background)

Handicap accessibility (match was made without knowledge that client needed accessible unit or that the unit was not handicap accessible)

Error was made by HPM (client didn't meet funder-required eligibility criteria, missing diagnosis, etc.)

11. 8. Cost Effectiveness Criteria

48. 8.1. Cost Effectiveness – Cost per Unit/Household Served: If your project has unusual circumstances related to its configuration, unit count or households served that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration.

49. 8.2. Cost Effectiveness – Cost per Positive Exit: If your project has unusual circumstances related to its configuration, unit count or households served that may negatively impact your project's performance on this measure, you may provide an explanation below for consideration.

12. 9. Projects Dedicated to Serving Victims of Domestic Violence

9.1. Policies/Protocols/Procedures in Place to Improve Client Safety: Please use the space below to provide a description of

the policies, protocols and/or procedures your agency has established at the project level that improve client safety.

Note: If the agency has documentation describing these project-level policies, protocols and/or procedures, please attach it with your submission in the Attachment Upload Form survey.

9.2. Safety Planning: Please use the space below to describe the project-level process(es) that have been established by the agency to work with clients on the development of a safety plan tailored to their circumstances and needs. Please discuss how that process is designed to improve and maintain client safety.

Note: If the agency has documentation describing the client safety planning process, please attach it with your submission in the Attachment Upload Form survey.

9.3. Survivors' Feelings of Safety: Does your agency evaluate/capture data on whether survivors indicate that they feel safer after they receive services?

Note: Survivors may define safety in their own way.

9.3. Survivors' Feelings of Safety: If yes, please explain how your agency captures data on whether survivors indicate that they feel safer after they receive services.

9.3. Survivors' Feelings of Safety: If no, describe how agency will begin to capture/evaluate data within the next 12 months on whether survivors indicate that they feel safer after they receive services.

13. 10. Penalties

50. 10.1 HUD Monitoring: If your project experienced any irregularities that negatively impacted your project's performance on this measure, you may provide an explanation below for consideration.

Note: If the project was monitored by HUD, documentation must be attached in the Attachment Upload Form survey.

51. 10.2. Late Submission of Required Documents: If your agency/project experienced any irregularities or circumstances that may negatively impact your project's ability to submit this form and/or other documentation on time, you may provide an explanation below for consideration:

14. Thank You!

New Send Email

Aug 07, 2019 16:07:58 Success: Email Sent to: ddubose@pacifichouse.org



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

2019 CoC Renewal Project Evaluation - Preliminary Performance and Scoring Reports

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com> Fri, Aug 16, 2019 at 11:43 AM
 To: Neelam N' <Neelam.Joseph@ct.gov>, Alice' <Alice.Minervino@ct.gov>, Dina Hill <dina.hill@ccfc-ct.org>, Liz Bennett <lbennett@operationhopect.org>, Carla Miklos <cmiklos@operationhopect.org>, Maria Satterwhite-Porpora <msatterwhite@homesforthebrave.org>, Jessica Kubicki <jessica@shworks.org>, Kathy Hunter <kathy@shworks.org>, Anavivian Escalante <aescalante@inspiricact.org>, Erin Russell <erussell@cccymca.org>, EMERGE ORGANIZATION <emergeinc@optonline.net>, Chris Jachino <CJachino@fcagency.org>, Jerome Roberts <jroberts@pacifichouse.org>, Rafael Pagan JR <RPagan@pacifichouse.org>, Frances' <Frances.Fallon@ct.gov>, Jacqueline Elam <jelam@hacdct.org>, David Rich <david@shworks.org>, Lauren Zimmermann <lauren@shworks.org>, Michele Conderino <mconderino@opendoorshelter.org>, Kara' <Kara.Capobianco@ct.gov>, NBarnofski@newreach.org, Pamela Walsh <PWalsh@chd.org>, Teresa Brown <tbrown@cccymca.org>, Rosie Rodriguez <rrodriguez@mfap.com>, Rob Lockhart <rlockhart@pacifichouse.org>, "Platz, Joyce" <jplatz@ascension.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, Stuart Lane <slane@mfap.com>, Linda Autore <lautore@laurelhouse.net>, Carmen Colon <ccolon@cccymca.org>, "Creel, Teddi L" <Teddi.Creel@ct.gov>, Meredith Damboise <MDamboise@newreach.org>, Lisa.Callahan@ct.gov, "DiLella, Steve" <Steve.DiLella@ct.gov>, pj@arcforpeace.org, Jennifer DaSilva <jdasilva@hacdct.org>, Anavivian Estrella <aestrella@inspiricact.org>, Dina Hill <dina.hill@diobpt.onmicrosoft.com>, Steve Dougherty <doughertystephenj@gmail.com>, Denise DuBose <DDuBose@pacifichouse.org>, "Charisse Y. Wilcox" <cywilcox@theconnectioninc.org>, Sabarina Vidal <savidal@theconnectioninc.org>, Dennis O'Connor <doconnor@laurelhouse.net>, Melanie Gonzalez <mgonzalez@newreach.org>, Kadian DeRosa <Kadian@shworks.org>, "Pamela Ralston (pam@shworks.org)" <pam@shworks.org>, Annie Stockton-Sabrowski <asabrowski@ctadv.org>, Gaelen Chinnock <gchinnock@laurelhouse.net>, Jeff Wieser <JWieser@hwhct.org>, "Adam D. Bovilsky" <abovilsky@norwalkha.org>, KShippy@dvccct.org, jpierce@fccfoundation.org, "Feller, Alicia" <Alicia.Feller@ct.gov>, lisa@shworks.org, Maria Dezi <madezi@theconnectioninc.org>, brenda.earle@ct.gov, kcapone@norwalkha.org, Cheryl Bell <Cheryl.Bell@rnpinc.org>, "Hilda Johnson (hjohnson@unitedwaycfc.org)" <hjohnson@unitedwaycfc.org>, kmahar <KMahar@hwhct.org>, kjarmoc@ctadv.org, Leigh.Shields-Church@ct.gov
 Cc: Christy Rubenstein <christy@dma-housing.com>, Jessica Sones <jessica@dma-housing.com>

This is an important notice for CoC-funded renewal PSH, RRH and TH projects.

Dear ODFC/CT-503 CoC Grantees -

As you are aware, all CoC-funded PSH, RRH and TH renewal projects are subject to scoring for the 2019 CoC NOFA application. Scoring is done in accordance with the "2019 ODFC/CT-503 CoC Renewal Project Scoring Standards" recommended by the ODFC Funding Oversight Subcommittee and adopted by the ODFC Non-Conflicted Coordinating Council Members on July 29, 2019.

Thank you to all grantees for submitting your information and documentation for review and scoring of renewal projects. In addition, thank you to grantees for responding quickly to additional requests for information during the scoring period.

The attached documents - "**Opening Doors of Fairfield County/CT-503 CoC: 2019 CoC Competition Renewal Project Evaluation: Preliminary Performance Report – 8-16-19**" and "**Opening Doors of Fairfield County/CT-503 CoC: 2019 CoC Competition Renewal Project Evaluation: Preliminary Scores – 8-16-19**" - provide the preliminary performance data and scores for each CoC-funded PSH, RRH and TH renewal project that is being scored for 2019. The "2019 ODFC/CT-503 CoC Renewal Project Scoring Standards" and the "ODFC/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies" documents are also attached for reference.

Please note that projects in the Danbury subregion will not be ranked by score for this funding cycle, as stated in the "ODFC/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies." Danbury projects are therefore marked as N/S on the reports, as incomplete data for those projects based upon their recent addition to the CT-503 CoC makes it difficult to score them for the CY18 review period. We will be reaching out to those agencies individually to review project performance.

In accordance with the "ODFC/CT-503 CoC FY2019 Project Evaluation, Reallocation, Selection and Ranking Policies," the attached preliminary performance and scoring reports are being provided for review by agencies with CoC-funded renewal projects. We urge all agencies to carefully review these reports. Please note that we have checked APR data

submitted through the survey tool against actual APR reports submitted and made corrections where incorrect data was input. We have also factored in information from the Renewal Project Summary Form responses where the information provided allowed us to do so within the bounds of the "2019 ODFC/CT-503 CoC Renewal Project Scoring Standards." As in previous years, the CoC will accept renewal project scoring appeals. Please carefully read the following information regarding the CoC's process for submission and review of renewal project scoring appeals:

- **All grantees will have until 5:00PM on Wednesday, August 21, 2019 to submit questions and appeals** regarding performance data and/or scoring. The survey form will close after the 5:00PM deadline on 8/21.
- **Appeals should be submitted in writing by using the Opening Doors Fairfield County/CT-503- FY19 Renewal Project Appeal Form survey, which you can access through this link: <http://sgiz.mobi/s3/ODFC-FY19-Renewal-Project-Appeal-Form>.**
- Grantees should provide the information you would like considered. We recommend that the written appeal clearly describe the reason(s) why the appeal is being submitted and include any supporting information, data and/or documentation to be considered. You will be able to upload up to ten (10) attachments through the survey form.
- Please be aware of the vacation schedules of staff and provide the name of a contact who will be available to respond to follow up questions over the next 2-3 weeks.
- **Only one agency will be able to submit an appeal for each project.** This agency may be the grantee or a subrecipient. Grantees and subrecipients are expected to coordinate and determine which agency will submit the appeal. If two or more appeal forms for the same project are submitted, the appeals will be rejected and the agencies involved will be asked to re-submit a single appeal form for the project.
- Performance data and related scoring adjustments that need to be made based upon data or calculation errors will be corrected by ODFC staff or their consultants (DMA), with the grantee notified about any correction(s) made as quickly as possible.
- If the grantee raises an issue that must be addressed through an exception to the scoring policies as described in the 2019 ODFC/CT-503 Renewal Project Scoring Standards, the grantee's written appeal will be reviewed by the Funding Oversight Subcommittee.
- The Funding Oversight Subcommittee will evaluate all written appeals submitted for review and recommend whether each appeal is granted or denied. The Non-Conflicted Members of the Coordinating Council will review these recommendations for approval. DMA/ODFC staff will adjust performance data and scores based on the final disposition of each appeal as approved by the Non-Conflicted Members of the Coordinating Council.
- Grantees will be informed by email communication about the disposition of their written appeal by DMA/ODFC staff.
- Final scoring will be reviewed by the Funding Oversight Subcommittee and submitted to the Non-Conflicted Members of the Coordinating Council for final approval and adoption. Final scoring will be emailed to grantees and will also be posted on the ODFC website.

Appeals should be submitted by no later than 5:00PM on Wednesday, August 21, 2019.

Grantees should submit any questions to the openingdoorsoffairfieldcounty@gmail.com email address, which will be monitored by ODFC and DMA staff.

Please note that you should receive a confirmation email from SurveyGizmo upon submitting the appeal form survey. If you do not receive an email confirming the submission of your appeal/question, please send an email to openingdoorsoffairfieldcounty@gmail.com to confirm your appeal has been submitted. We will be able to send you a confirmation and copy of your appeal if needed. SurveyGizmo emails come from "noreply@surveygizmo.com" – you may want to consider adding this email address as a safe sender in order to receive confirmation emails.

In addition to being attached to this email, the preliminary scoring document as well as all related FY2019 approved documents are available at <https://www.openingdoorsfc.org/fy-2019-nofa> .

Thank you for your participation in this process and your continuing work to end homelessness.

Sincerely,

Christy & Pam

4 attachments



FY19 ODFC-CT503 Project-Scoring-Reallocation-Selection-Ranking-Policy_2019-07-29.pdf
253K



ODFC_CoCRenewals_FY19PerformanceReviewCriteria_FINALApproved_2019-07-29.pdf
407K



ODFC-CT503_2019RenewalProjectScoring_PreliminaryPerformance_DRAFT_8-16-19-1026AM.pdf
299K



ODFC-CT503_2019RenewalProjectScoring_PreliminaryScores_DRAFT_8-16-19-1028AM.pdf
289K

Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition -Renewal Project Evaluation - Preliminary Scores 08-15-2019
FOR APPLICANT REVIEW

Scoring explanation:

-Projects are scored on a 106-point scale. However, not all projects were able to be scored on all criteria. Criteria for which agencies cannot be scored are removed from the project's base score. The number of points the project is eligible for is shown in the "Adjusted Base" column.

-The number of points the project earned are shown in the "Total Points" column.

-The project's "score" is shown in the "Adjusted Score" column. The formula used is: Total Points / Adjusted Base = Adjusted Score

-Abbreviations/Terms Used:

N/S = Not Scored - this is used for criteria for which there is no available data for scoring.

N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.

Grant #	Project Component	Project Type	Agency Name	Project Name	Adjusted Score	Total Points	Adjusted Base	Income and Housing Data Quality-Destination	Income and Housing Data Quality-Income and Sources at Entry	Income & Housing Data Quality-Income & Sources at Annual Assessment	Income and Housing Data Quality-Income and Sources at Exit	Timeliness-Percent project entry records entered w/in specified benchmark	Timeliness-Percent project exit records entered w/in specified benchmark
								1.1.a	1.1.b	1.1.c	1.1.d	1.2.a	1.2.b
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	75.5%	80.0	106	0.5	0.5	0.5	0.5	0.5	0
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	67.9%	72.0	106	0.5	0.5	0.5	0.5	0	0
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	65.9%	68.5	104	0.5	0.5	0.5	0.5	0.5	0.5
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	57.7%	60.0	104	0.5	0.5	0	0.5	0.5	0
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	78.8%	83.5	106	0.5	0.5	0.5	0.5	0.5	0
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	79.8%	67.0	84	0.5	0.5	0.5	0.5	0.5	0
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	81.6%	86.5	106	0.5	0.5	0.5	0.5	0.5	0
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	69.9%	54.5	78	0.5	0.5	0.5	No Exits	No Entries	No Exits
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	81.3%	84.5	104	0.5	0.5	0.5	0.5	0.5	0.5
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	81.0%	68.0	84	0.5	0.5	0	0.5	0	0
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	84.3%	78.0	92.5	0.5	0.5	0.5	No Exits	0.5	No Exits
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	54.8%	46.0	84	0.5	0.5	0.5	0.5	0	0
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	69.5%	58.0	83.5	0.5	0.5	0.5	0.5	No Entries	0
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	80.8%	84.0	104	0.5	0.5	0.5	0.5	0	0.5
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	82.1%	64.0	78	0.5	0.5	0.5	No Exits	No Entries	No Exits
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	67.8%	70.5	104	0.5	0	0.5	0.5	0	0
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	70.7%	73.5	104	0.5	0.5	0.5	0.5	0.5	0.5
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	72.2%	65.0	90	0.5	0.5	0.5	0.5	0.5	0.5
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	85.1%	88.5	104	0.5	0.5	0.5	0.5	0.5	0.5
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	59.9%	60.5	101	0.5	0.5	0.5	0.5	0	0

Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition -Renewal Project Evaluation - Preliminary Scores 08-15-2019
FOR APPLICANT REVIEW

Scoring explanation:

-Projects are scored on a 106-point scale. However, not all projects were able to be scored on all criteria. Criteria for which agencies cannot be scored are removed from the project's base score. The number of points the project is eligible for is shown in the "Adjusted Base" column.

-The number of points the project earned are shown in the "Total Points" column.

-The project's "score" is shown in the "Adjusted Score" column. The formula used is: Total Points / Adjusted Base = Adjusted Score

-Abbreviations/Terms Used:

N/S = Not Scored - this is used for criteria for which there is no available data for scoring.

N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.

Grant #	Project Component	Project Type	Agency Name	Project Name	Health Conditions	Living Situation at Project Start	Age	Increase Income - Any Source	Participants w/Any Income	Participants Connected to Mainstream Benefits	Participants Connected to Health Insurance	Length of Stay - RRH/TH - % Participants LOS <12 months	Length of Stay - RRH/TH - Avg LOS Stayers <12 months	Length of Stay - RRH/TH - Avg LOS Leavers <12 months	Exit to PH Destination -PSH	Exit to PH Destination - RRH/TH
					2.1	2.2	2.3	3.1	3.2	3.3	3.4	3.5.a	3.5.b	3.5.c	3.6.a	3.6.b
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	2	2	2	6	3	3	1	N/A	N/A	N/A	0	N/A
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	1	1	0	2	1	2	1	N/A	N/A	N/A	4	N/A
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	1.5	2	1	6	4	4	2	N/A	N/A	N/A	4	N/A
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	0.5	0	0	2	1	0	1	N/A	N/A	N/A	7	N/A
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	1.5	0	1	4	4	4	1	N/A	N/A	N/A	7	N/A
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	1.5	1	0	6	5	3	1	N/A	N/A	N/A	7	N/A
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	2	1	2	4	5	2	2	N/A	N/A	N/A	0	N/A
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	2	0	2	8	3	2	2	N/A	N/A	N/A	7	N/A
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	2	0	1	4	5	3	1	N/A	N/A	N/A	7	N/A
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	1.5	1	1	6	4	2	0	N/A	N/A	N/A	4	N/A
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	2	0	2	8	5	4	2	N/A	N/A	N/A	7	N/A
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	1.5	2	0	2	1	0	1	2	1.5	1.5	N/A	0
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	2	1	2	2	2	2	0	N/A	N/A	N/A	7	N/A
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	2	1	2	4	2	3	1	N/A	N/A	N/A	4	N/A
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	1.5	0	0	8	5	4	2	N/A	N/A	N/A	7	N/A
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	2	2	0	0	1	1	1	2	1.5	1.5	N/A	7
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	0.5	0	0	6	5	3	2	N/A	N/A	N/A	7	N/A
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	1	0	0	8	5	4	0	N/A	N/A	N/A	0	N/A
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	2	2	2	4	3	4	2	N/A	N/A	N/A	4	N/A
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	2	2	1	0	0	1	0	N/A	N/A	N/A	0	N/A

Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition -Renewal Project Evaluation - Preliminary Scores 08-15-2019
FOR APPLICANT REVIEW

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Grant #	Project Component	Project Type	Agency Name	Project Name	Housing Stability>Returns	Utilization Rate	Funds Recaptured by HUD	Drawdown Rates	Timely APR Submission	Client Data Confidentiality Policy	CoC Committee	PIT/HIC Participation	Quarterly Monitoring Participation	Quarterly Monitoring-Timely Submission	SOAR Certification/Participation	Housing First- Commitment
					3.7	4.1	4.2	4.3	4.4	5.1	5.2	5.3	5.4.a	5.4.b	5.5	6.1.a
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	5	3	0	3	2	1	1	2	2	2	2	2
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	2.5	5	3	3	2	1	1	2	2	2	2	2
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	5	0	3	3	2	1	1	2	2	2	0	2
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	5	3	0	3	2	1	1	2	2	0	2	2
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	5	0	5	3	2	1	1	2	2	2	2	2
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	5	5	5	TBD	2	1	1	2	2	2	2	2
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	5	3	5	3	2	1	1	2	2	2	2	2
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	No Exits	5	5	0	2	1	1	2	2	0	2	2
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	5	5	5	3	2	1	1	2	2	2	0	2
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	5	5	5	3	2	1	1	2	2	2	0	2
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	No Exits	0	5	3	2	1	1	2	2	2	0	2
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	2.5	0	5	3	2	1	1	2	2	0	2	2
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	5	5	0	3	0	1	1	2	2	2	2	2
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	5	3	5	3	2	1	1	2	2	2	2	2
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	No Exits	5	5	3	2	1	1	2	2	0	2	2
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	5	5	3	3	0	1	1	2	2	2	2	2
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	5	3	5	3	0	1	1	2	2	2	1	2
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	5	5	0	3	2	1	1	2	2	2	0	2
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	5	5	3	3	2	1	1	2	2	2	0	2
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	5	N/S	0	3	2	1	1	2	2	2	2	2

Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition -Renewal Project Evaluation - Preliminary Scores 08-15-2019
FOR APPLICANT REVIEW

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Grant #	Project Component	Project Type	Agency Name	Project Name	Housing First - Treatment Plan	Housing First - Discharge/Appeals Policy	Housing First - Eviction Prevention	PSH Inventory DedicatedPLUS Chronic - PSH	Vacancies Reported	Participant Eligibility	Length of Time from CAN Referral to Agency Response	Length of Time from Agency Response to Housing Placement	CAN Referral Denial Rate	Cost Effectiveness - Unit/HH Cost	Cost Effectiveness - Cost Per Positive Exit
					6.1.b	6.1.c	6.1.d	6.2	7.1	7.2	7.3	7.4	7.5	8.1	8.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	2	2	2	5	Compliant	4	5	3	4	4	3
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	2	2	0	5	Compliant	4	5	3	4	3	3
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	2	2	N/A	5	Compliant	4	2	2	0	1	1
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	2	2	N/A	5	Compliant	4	3	2	4	1	1
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	2	2	0	5	Compliant	4	3	5	4	3	4
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	2	2	N/A	5	N/A	N/A	N/A	N/A	N/A	1	1
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	2	2	0	5	Compliant	4	6	6	4	4	3
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	2	0	N/A	5	N/A	N/A	N/A	N/A	N/A	4	4
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	2	2	N/A	5	Compliant	4	2	6	4	2	2
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	2	2	N/A	5	N/A	N/A	N/A	N/A	N/A	4	4
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	2	0	N/A	5	Compliant	4	3	6	0	3	3
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	2	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3	4
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	2	2	N/A	5	N/A	N/A	N/A	N/A	N/A	2	2
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	2	2	N/A	5	Compliant	4	6	5	4	3	2
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	2	0	N/A	5	N/A	N/A	N/A	N/A	N/A	2	1
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	2	2	N/A	N/A	Compliant	4	6	6	4	4	4
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	2	0	N/A	5	Compliant	4	2	2	4	1	1
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	2	0	N/A	5	N/A	N/A	N/A	N/A	N/A	2	4
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	2	2	N/A	5	Compliant	4	6	5	4	4	3
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	2	2	2	5	Compliant	4	5	3	4	2	2

Opening Doors Fairfield County/CT-503 CoC
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FOR APPLICANT REVIEW

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Grant #	Project Component	Project Type	Agency Name	Project Name	DV ONLY: Policies/Protocols/Procedures in Place to Improve Client Safety	DV ONLY: Safety Planning	DV ONLY: Feelings of Safety Evaluation	HUD Monitoring	Late Submission of Docs
					9.1	9.2	9.3	10.1	10.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	N/A	N/A	N/A	N/A	N/A
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	N/A	N/A	N/A	N/A	N/A
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	N/A	N/A	N/A	N/A	N/A
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	N/A	N/A	N/A	N/A	N/A
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	N/A	N/A	N/A	N/A	N/A
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	N/A	N/A	N/A	0	N/A
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	N/A	N/A	N/A	N/A	N/A
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	N/A	N/A	N/A	N/A	-10
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	N/A	N/A	N/A	N/A	N/A
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	N/A	N/A	N/A	N/A	N/A
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	N/A	N/A	N/A	N/A	N/A
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	N/A	N/A	N/A	N/A	N/A
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	N/A	N/A	N/A	N/A	N/A
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	N/A	N/A	N/A	N/A	N/A
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	N/A	N/A	N/A	N/A	N/A
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	N/A	N/A	N/A	N/A	-10
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	N/A	N/A	N/A	N/A	N/A
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	2	2	2	N/A	N/A
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	N/A	N/A	N/A	N/A	N/A
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	N/A	N/A	N/A	N/A	N/A

Opening Doors Fairfield County/CT-503 CoC
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Grant #	Project Component	Project Type	Agency Name	Project Name	Income and Housing Data Quality-Destination	Income and Housing Data Quality-Income and Sources at Entry	Income & Housing Data Quality-Income & Sources at Annual Assessment	Income and Housing Data Quality-Income and Sources at Exit	Timeliness-Percent project entry records entered w/in specified benchmark	Timeliness-Percent project exit records entered w/in specified benchmark	Health Conditions	Living Situation at Project Start
					1.1.a	1.1.b	1.1.c	1.1.d	1.2.a	1.2.b	2.1	2.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	0.0%	0.0%	0.0%	0.0%	100.0%	85.7%	100.0%	27.9%
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	0.0%	0.0%	0.0%	0.0%	65.0%	84.6%	65.8%	15.6%
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	83.5%	40.3%
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	0.0%	0.0%	4.2%	0.0%	100.0%	0.0%	47.3%	0.0%
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	0.0%	0.0%	0.0%	0.0%	100.0%	75.0%	81.0%	0.0%
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%	70.6%	18.2%
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	0.0%	0.0%	0.0%	0.0%	100.0%	50.0%	100.0%	18.2%
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	0.0%	0.0%	0.0%	0.0%	no entries	no exits	100.0%	0.0%
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	100.0%	7.7%
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	0.0%	0.0%	5.6%	0.0%	60.0%	66.7%	74.1%	17.4%
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	0.0%	0.0%	0.0%	0.0%	100.0%	no exits	100.0%	0.0%
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	0.0%	0.0%	0.0%	0.0%	89.5%	95.1%	21.5%	12.1%
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	0.0%	0.0%	0.0%	0.0%	no entries	0.0%	100.0%	12.5%
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	0.0%	0.0%	0.0%	0.0%	66.7%	100.0%	100.0%	14.7%
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	0.0%	0.0%	0.0%	0.0%	no entries	no exits	71.4%	0.0%
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	0.0%	5.6%	0.0%	0.0%	81.8%	41.7%	27.8%	11.1%
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	47.8%	0.0%
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	66.7%	0.0%
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	100.0%	100.0%
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	0.0%	0.0%	0.0%	0.0%	83.3%	83.3%	97.4%	26.3%

Opening Doors Fairfield County/CT-503 CoC
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Grant #	Project Component	Project Type	Agency Name	Project Name	Age	Increase Income - Any Source	Participants w/Any Income	Participants Connected to Mainstream Benefits	Participants Connected to Health Insurance	Length of Stay - RRH/TH - % Participants LOS <12 months	Length of Stay - RRH/TH - Avg LOS Stayers <12 months
					2.3	3.1	3.2	3.3	3.4	3.5.a	3.5.b
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	51.2%	70.3%	83.8%	97.3%	97.3%	N/A	N/A
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	29.0%	49.8%	66.3%	81.7%	91.4%	N/A	N/A
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	39.7%	76.6%	93.8%	100.0%	100.0%	N/A	N/A
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	10.5%	53.8%	73.1%	52.0%	94.3%	N/A	N/A
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	31.6%	64.3%	92.9%	100.0%	94.4%	N/A	N/A
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	16.7%	80.0%	100.0%	90.0%	93.8%	N/A	N/A
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	54.5%	66.7%	100.0%	87.5%	100.0%	N/A	N/A
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	71.4%	85.7%	85.7%	85.7%	100.0%	N/A	N/A
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	46.2%	68.2%	100.0%	95.5%	95.5%	N/A	N/A
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	37.5%	76.5%	90.5%	85.7%	82.6%	N/A	N/A
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	66.7%	92.3%	100.0%	100.0%	100.0%	N/A	N/A
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	14.5%	58.7%	73.9%	58.7%	97.2%	94.9%	124
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	75.0%	50.0%	75.0%	83.3%	75.0%	N/A	N/A
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	58.8%	61.3%	77.4%	93.5%	93.5%	N/A	N/A
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	16.7%	100.0%	100.0%	100.0%	100.0%	N/A	N/A
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	5.3%	16.7%	72.2%	77.8%	94.4%	100.0%	0
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	23.1%	70.0%	100.0%	90.0%	100.0%	N/A	N/A
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	0.0%	100.0%	100.0%	100.0%	20.0%	N/A	N/A
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	56.5%	61.9%	85.7%	100.0%	100.0%	N/A	N/A
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	43.9%	30.9%	44.1%	72.1%	80.9%	N/A	N/A

Opening Doors Fairfield County/CT-503 CoC
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Grant #	Project Component	Project Type	Agency Name	Project Name	Length of Stay - RRH/TH - Avg LOS Leavers <12 months	Exit to PH Destination - PSH	Exit to PH Destination - RRH/TH	Housing Stability/Returns	Utilization Rate	Funds Recaptured by HUD	Drawdown Rates	Timely APR Submission
					3.5.c	3.6.a	3.6.b	3.7	4.1	420.0%	4.3	4.4
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	N/A	92.9%	N/A	0%	97.9%	89.6%	Y	Y
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	N/A	98.4%	N/A	5%	109.0%	100.0%	Y	Y
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	N/A	97.4%	N/A	0%	93.8%	98.3%	Y	Y
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	N/A	100.0%	N/A	0%	98.5%	94.9%	Y	Y
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	N/A	100.0%	N/A	0%	93.2%	100.0%	Y	Y
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	N/A	100.0%	N/A	0%	128.6%	100.0%	?	Y
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	N/A	90.9%	N/A	0%	97.2%	100.0%	Y	Y
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	N/A	100.0%	N/A	No Exits	100.0%	100.0%	N	Y
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	N/A	100.0%	N/A	0%	102.2%	100.0%	Y	Y
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	N/A	96.3%	N/A	0%	145.8%	100.0%	Y	Y
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	N/A	100.0%	N/A	No Exits	93.3%	100.0%	Y	Y
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	182	N/A	83%	2%	78.8%	100.0%	Y	Y
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	N/A	100.0%	N/A	0%	103.6%	94.4%	Y	TBD
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	N/A	97.0%	N/A	0%	98.4%	100.0%	Y	Y
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	N/A	100.0%	N/A	No Exits	100.0%	100.0%	Y	Y
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	62	N/A	100%	0%	108.3%	100.0%	Y	TBD
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	N/A	100.0%	N/A	0%	95.8%	100.0%	Y	N
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	N/A	62.5%	N/A	0%	100.0%	89.4%	Y	Y
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	N/A	95.7%	N/A	0%	115.8%	95.0%	Y	Y
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	N/A	94.7%	N/A	0%	N/S	89.2%	Y	Y

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Grant #	Project Component	Project Type	Agency Name	Project Name	Client Data Confidentiality Policy	CoC Committee	PIT/HIC Participation	Quarterly Monitoring Participation	Quarterly Monitoring-Timely Submission	SOAR Certification/Participation	Housing First- Commitment	Housing First - Treatment Plan	Housing First - Discharge/Appeals Policy
					5.1	5.2	5.3	5.4.a	5.4.b	5.5	6.1.a	6.1.b	6.1.c
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	Y	Y	Y	Y	Y	N	Y	Y	Y
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	Y	Y	Y	Y	N	Y	Y	Y	Y
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	Y	Y	Y	Y	N	Y	Y	Y	N
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	Y	Y	Y	Y	Y	N	Y	Y	Y
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	Y	Y	Y	Y	Y	N	Y	Y	Y
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	Y	Y	Y	Y	Y	N	Y	Y	N
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	Y	Y	Y	Y	N	Y	Y	Y	N
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	Y	Y	Y	Y	N	Y	Y	Y	N
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	Y	Y	Y	Y	Y	Y	Y	Y	Y
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	Y	Y	Y	Y	Y	No OAT	Y	Y	N
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	Y	Y	Y	Y	Y	N	Y	Y	N
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	Y	Y	Y	Y	Y	N	Y	Y	Y
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	Y	Y	Y	Y	Y	Y	Y	Y	Y

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Grant #	Project Component	Project Type	Agency Name	Project Name	Housing First - Eviction Prevention	PSH Inventory Dedicated/DedicatedPLUS Chronic - PSH	Vacancies Reported	Participant Eligibility	Length of Time from CAN Referral to Agency Response	Length of Time from Agency Response to Housing Placement	CAN Referral Denial Rate	Cost Effectiveness - Unity/HH Cost	Cost Effectiveness - Cost Per Positive Exit
					6.1.d	6.2	7.1	7.2	7.3	7.4	7.5	8.1	8.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	Y	Yes	YES	YES	4.5	24.1	0%	67.5%	62.3%
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	N	Yes	YES	YES	6.2	36.1	0%	81.0%	70.3%
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	N/A	Yes	YES	YES	21.7	81.0	14%	99.7%	96.8%
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	N/A	Yes	YES	YES	15.0	61.0	0%	107.4%	101.5%
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	N	Yes	YES	YES	7.7	27.3	0%	82.8%	65.1%
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	N/A	Yes	N/A	N/A	N/A	N/A	N/A	107.5%	96.7%
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	N	Yes	YES	YES	0.5	9.0	0%	64.9%	58.4%
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	N/A	Yes	N/A	N/A	N/A	N/A	N/A	36.2%	36.2%
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	N/A	Yes	YES	YES	27.5	15.3	0%	95.8%	89.0%
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	N/A	Yes	N/A	N/A	N/A	N/A	N/A	43.5%	39.8%
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	N/A	Yes	YES	YES	10.5	10.5	20%	73.1%	73.1%
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	N/A	N/A	N/A	N/A	N/A	N/A	N/A	67.8%	32.2%
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	N/A	Yes	N/A	N/A	N/A	N/A	N/A	93.2%	93.2%
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	N/A	Yes	YES	YES	4.0	20.0	0%	69.1%	66.9%
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	N/A	Yes	N/A	N/A	N/A	N/A	N/A	72.9%	72.9%
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	N/A	N/A	YES	YES	0.0	9.0	0%	13.9%	6.9%
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	N/A	Yes	YES	YES	32.0	137.0	0%	100.2%	85.9%
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	N/A	Yes	N/A	N/A	N/A	N/A	N/A	75.0%	56.2%
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	N/A	Yes	YES	YES	0.0	29.0	0%	66.7%	66.7%
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	Y	Yes	YES	YES	5.0	41.6	0%	90.6%	90.6%

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Grant #	Project Component	Project Type	Agency Name	Project Name	DV ONLY: Policies/Protocols/Procedures in Place to Improve Client Safety	DV ONLY: Safety Planning	DV ONLY: Feelings of Safety Evaluation	HUD Monitoring	Late Submission of Docs
					9.1	9.2	9.3	10.1	10.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	N/A	N/A	N/A	No	N
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	N/A	N/A	N/A	No	N
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	N/A	N/A	N/A	No	N
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	N/A	N/A	N/A	No	N
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	N/A	N/A	N/A	No	N
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	N/A	N/A	N/A	Yes	N
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	N/A	N/A	N/A	No	N
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	N/A	N/A	N/A	No	Y
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	N/A	N/A	N/A	No	N
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	N/A	N/A	N/A	No	N
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	N/A	N/A	N/A	No	N
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	N/A	N/A	N/A	No	N
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	N/A	N/A	N/A	No	N
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	N/A	N/A	N/A	No	N
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	N/A	N/A	N/A	No	N
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	N/A	N/A	N/A	No	Y
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	N/A	N/A	N/A	No	N
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	Y	Y	Y	No	N
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	N/A	N/A	N/A	No	N
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	N/A	N/A	N/A	No	N



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

CT-503 CoC FY2019 CoC Renewal Project Evaluation - Final Performance and Scoring Reports

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com> Mon, Sep 16, 2019 at 3:21 PM
 To: Allison Feeley <abassett@newreach.org>, Anavivian Estrella <aestrella@inspiricact.org>, "Minervino, Alice" <Alice.Minervino@ct.gov>, "Feller, Alicia" <Alicia.Feller@ct.gov>, Annie Stockton-Sabrowski <asabrowski@ctcadv.org>, Belinda Arce-Lopez <BARceLopez@chd.org>, Brenda.Earle@ct.gov, Carmen Colon <ccolon@cccymca.org>, Christie@shworks.org, Chris Jachino <CJachino@fcagency.org>, Carla Miklos <cmiklos@operationhopect.org>, David Rich <david@shworks.org>, Denise DuBose <DDuBose@pacifichouse.org>, Dina Hill <dina.hill@diobpt.onmicrosoft.com>, Dennis O'Connor <doconnor@laurelhouse.net>, Steve Dougherty <doughertystephenj@gmail.com>, EMERGE ORGANIZATION <emergeinc@optonline.net>, Erin Russell <erussell@cccymca.org>, Frances' <Frances.Fallon@ct.gov>, "Hilda Johnson (hjohnson@unitedwaycfc.org)" <hjohnson@unitedwaycfc.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, Jennifer DaSilva <jdasilva@hacdct.org>, Jacqueline Elam <jelam@hacdct.org>, jenita@shworks.org, Jessica Kubicki <jessica@shworks.org>, "Platz, Joyce" <jplatz@ascension.org>, Jerome Roberts <JRoberts@pacifichouse.org>, jvargas@cccymca.org, Kadian DeRosa <kadian@shworks.org>, Kara <Kara.Capobianco@ct.gov>, Kathy Hunter <kathy@shworks.org>, Karen Jarmoc <kjarmoc@ctcadv.org>, kmahar <KMahar@hwhct.org>, KShippy@dvcct.org, Lauren Zimmermann <lauren@shworks.org>, Linda Autore <lautore@laurelhouse.net>, Liz Bennett <lbennett@operationhopect.org>, Leigh.Shields-Church@ct.gov, Lisa.Callahan@ct.gov, lisa@shworks.org, lorrie@shworks.org, Maria Dezi <madezi@theconnectioninc.org>, marisol@shworks.org, Michelle <MConderino@ccfc-ct.org>, Melanie Gonzalez <mgonzalez@newreach.org>, Maria Satterwhite <msatterwhite@homesforthebrave.org>, NBarnofski@newreach.org, "Joseph, Neelam N" <Neelam.Joseph@ct.gov>, PjL@arcforpeace.org, Pleshaun@shworks.org, Rob Lockhart <rlockhart@pacifichouse.org>, Rafael Pagan JR <RPagan@pacifichouse.org>, Sandy Cole <scole@ccfc-ct.org>, Stuart Lane <slane@mfp.com>, "DiLella, Steve" <Steve.DiLella@ct.gov>, Teresa Brown <tbrown@cccymca.org>, "Creel, Teddi L" <Teddi.Creel@ct.gov>, "Adam D. Bovilsky" <abovilsky@norwalkha.org>, Jeff Wieser <JWieser@hwhct.org>
 Cc: jpierce@fccfoundation.org, kcapone@norwalkha.org, Cheryl Bell <cheryl.bell@rnpinc.org>, "Pamela Ralston (pam@shworks.org)" <pam@shworks.org>, Christy Rubenstein <christy@dma-housing.com>

Dear ODFC/CT 503 HUD-CoC grantees,

This is an important notice for CT-503 CoC-funded renewal projects regarding the FY 2019 CoC Competition.

Thank you for your participation in the CoC's evaluation process for renewal projects. We appreciate your patience as we worked to resolve all appeals related to preliminary scoring and to ensure that each appeal received a thorough review.

Recommendations regarding appeals and final scoring for renewal projects were made by the ODFC Funding Oversight Subcommittee during meetings on 9/5/19 and 9/9/19. The Non-Conflicted Members of the ODFC Coordinating Council voted to approve these recommendations on 9/16/19.

Decisions regarding appeals have been communicated to each of the grantees that submitted appeals. As such, we are now able to release the FY 2019 final performance and scoring reports for ODFC/CT-503 CoC-funded renewal projects, which you will find in the file attached to this email. In addition, all documents will be posted on the ODFC website at: <https://www.openingdoorsfc.org/fy-2019-nofa>.

Please note the following:

- This scoring reflects the results of appeals submitted by agencies, which were reviewed by DMA, ODFC staff and CAN staff, as appropriate, to quickly resolve scoring errors where possible. All appeals were then referred to the Funding Oversight Subcommittee and Non-Conflicted Members of the ODFC Coordinating Council for review and decision. Agencies were notified of appeal decisions on 9/16/19.
- Please note that scoring for all projects was subject to change in regards to criteria 7.3, 7.4, 8.1 and 8.2 as these criteria are scored based on how your project compares to other projects. Given that data was adjusted for various projects in regards to these criteria, you may find that the points awarded for your project may have changed compared to preliminary scoring.

As stated in the CoC's adopted policies and procedures regarding 2019 renewal project scoring, these scores were used to assist in the ranking of renewal projects for the CT-503 CoC FY 2019 Priority List.

We thank you for your continued participation in the ODFC/CT-503 CoC and your ongoing efforts to prevent and end homelessness in Fairfield County.

Sincerely,
Pam & Christy

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Pamela Ralston

Director, Opening Doors Fairfield County & CT 503 CoC

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ODFC-CT503_2019RenewalProjectEvaluation_FinalReports_Approved-09-16-19.pdf

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Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition -Renewal Project Evaluation - Final Scores, 09-16-2019

Scoring explanation:

-Projects are scored on a 106-point scale. However, not all projects were able to be scored on all criteria. Criteria for which agencies cannot be scored are removed from the project's base score. The number of points the project is eligible for is shown in the "Adjusted Base" column.

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-Abbreviations/Terms Used:

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N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.

Grant #	Project Component	Project Type	Agency Name	Project Name	Adjusted Score	Total Points	Adjusted Base	Income and Housing Data Quality-Destination	Income and Housing Data Quality-Income and Sources at Entry	Income & Housing Data Quality-Income & Sources at Annual Assessment	Income and Housing Data Quality-Income and Sources at Exit	Timeliness-Percent project entry records entered w/in specified benchmark	Timeliness-Percent project exit records entered w/in specified benchmark	Health Conditions
								1.1.a	1.1.b	1.1.c	1.1.d	1.2.a	1.2.b	2.1
CT0003	PH	PSH	Housing Authority of the City of Danbury	CT0003 HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	75.5%	80.0	106	0.5	0.5	0.5	0.5	0.5	0	2
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	67.9%	72.0	106	0.5	0.5	0.5	0.5	0	0	1
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	65.9%	68.5	104	0.5	0.5	0.5	0.5	0.5	0.5	1.5
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT 0044 PHD Supportive Housing Renewal 2018	58.2%	60.5	104	0.5	0.5	0.5	0.5	0.5	0	0.5
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	81.7%	85.0	104	0.5	0.5	0.5	0.5	0.5	0	1.5
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	83.3%	70.0	84	0.5	0.5	0.5	0.5	0.5	0	1.5
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	83.5%	88.5	106	0.5	0.5	0.5	0.5	0.5	0	2
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	69.9%	54.5	78	0.5	0.5	0.5	No Exits	No Entries	No Exits	2
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	81.3%	84.5	104	0.5	0.5	0.5	0.5	0.5	0.5	2
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	83.3%	70.0	84	0.5	0.5	0	0.5	0	0	1.5
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	88.6%	82.0	92.5	0.5	0.5	0.5	No Exits	0.5	No Exits	2
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	56.5%	52.0	92	0.5	0.5	0.5	0.5	0	0.5	2
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	71.9%	60.0	83.5	0.5	0.5	0.5	0.5	No Entries	0	2
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	79.3%	82.5	104	0.5	0.5	0.5	0.5	0	0.5	2
CT0128	PH	PSH	Housing Authority of the City of Danbury	CT0128 HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	87.2%	68.0	78	0.5	0.5	0.5	No Exits	No Entries	No Exits	1.5
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	69.7%	72.5	104	0.5	0	0.5	0.5	0	0	2
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	82.2%	85.5	104	0.5	0.5	0.5	0.5	0.5	0.5	0.5
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	88.9%	80.0	90	0.5	0.5	0.5	0.5	0.5	0.5	1
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	81.3%	84.5	104	0.5	0.5	0.5	0.5	0.5	0.5	2

Projects Not Scored - Expansions During Review Period:

CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:

CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition -Renewal Project Evaluation - Final Scores, 09-16-2019

Scoring explanation:

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Grant #	Project Component	Project Type	Agency Name	Project Name	Living Situation at Project Start	Age	Increase Income - Any Source	Participants w/Any Income	Participants Connected to Mainstream Benefits	Participants Connected to Health Insurance	Length of Stay - RRH/TH - % Participants LOS <12 months	Length of Stay - RRH/TH - Avg LOS Stayers <12 months	Length of Stay - RRH/TH - Avg LOS Leavers <12 months	Exit to PH Destination -PSH	Exit to PH Destination - RRH/TH	Housing Stability>Returns	Utilization Rate
					2.2	2.3	3.1	3.2	3.3	3.4	3.5.a	3.5.b	3.5.c	3.6.a	3.6.b	3.7	4.1
CT0003	PH	PSH	Housing Authority of the City of Danbury	CT0003 HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	2	2	6	3	3	1	N/A	N/A	N/A	0	N/A	5	3
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	1	0	2	1	2	1	N/A	N/A	N/A	4	N/A	2.5	5
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	2	1	6	4	4	2	N/A	N/A	N/A	4	N/A	5	0
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT 0044 PHD Supportive Housing Renewal 2018	0	0	2	1	0	1	N/A	N/A	N/A	7	N/A	5	3
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	0	1	4	4	4	1	N/A	N/A	N/A	7	N/A	5	0
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	1	0	6	5	3	1	N/A	N/A	N/A	7	N/A	5	5
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	1	2	4	5	2	2	N/A	N/A	N/A	0	N/A	5	3
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	0	2	8	3	2	2	N/A	N/A	N/A	7	N/A	No Exits	5
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	0	1	4	5	3	1	N/A	N/A	N/A	7	N/A	5	5
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	1	1	6	5	3	0	N/A	N/A	N/A	4	N/A	5	5
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	0	2	8	5	4	2	N/A	N/A	N/A	7	N/A	No Exits	0
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	2	0	2	1	1	1	2	1.5	1.5	N/A	0	2.5	0
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	1	2	2	2	2	0	N/A	N/A	N/A	7	N/A	5	5
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	1	2	4	2	3	1	N/A	N/A	N/A	4	N/A	5	3
CT0128	PH	PSH	Housing Authority of the City of Danbury	CT0128 HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	0	0	8	5	4	2	N/A	N/A	N/A	7	N/A	No Exits	5
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	2	0	0	1	1	1	2	1.5	1.5	N/A	7	5	5
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	0	0	6	5	3	2	N/A	N/A	N/A	7	N/A	5	5
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	0	0	8	5	1	2	N/A	N/A	N/A	7	N/A	5	5
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	1	2	2	2	4	2	N/A	N/A	N/A	4	N/A	5	5

Projects Not Scored - Expansions During Review Period:

CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:

CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition -Renewal Project Evaluation - Final Scores, 09-16-2019

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Grant #	Project Component	Project Type	Agency Name	Project Name	Funds Recaptured by HUD	Drawdown Rates	Timely APR Submission	Client Data Confidentiality Policy	CoC Committee	PIT/HIC Participation	Quarterly Monitoring Participation	Quarterly Monitoring-Timely Submission	SOAR Certification/Participation	Housing First- Commitment	Housing First - Treatment Plan	Housing First - Discharge/ Appeals Policy	Housing First - Eviction Prevention	PSH Inventory DedicatedPLUS Chronic - PSH
					4.2	4.3	4.4	5.1	5.2	5.3	5.4.a	5.4.b	5.5	6.1.a	6.1.b	6.1.c	6.1.d	6.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	CT0003 HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	0	3	2	1	1	2	2	2	2	2	2	2	2	5
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	3	3	2	1	1	2	2	2	2	2	2	2	0	5
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	3	3	2	1	1	2	2	2	0	2	2	2	N/A	5
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT 0044 PHD Supportive Housing Renewal 2018	0	3	2	1	1	2	2	0	2	2	2	2	N/A	5
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	5	3	2	1	1	2	2	2	2	2	2	2	N/A	5
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	5	3	2	1	1	2	2	2	2	2	2	2	N/A	5
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	5	3	2	1	1	2	2	2	2	2	2	2	2	5
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	5	0	2	1	1	2	2	0	2	2	2	0	N/A	5
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	5	3	2	1	1	2	2	2	0	2	2	2	N/A	5
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	5	3	2	1	1	2	2	2	0	2	2	2	N/A	5
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	5	3	2	1	1	2	2	2	2	2	2	2	N/A	5
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	5	3	2	1	1	2	2	2	2	2	2	2	N/A	N/A
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	0	3	2	1	1	2	2	2	2	2	2	2	N/A	5
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	5	3	2	1	1	2	2	2	2	2	2	2	N/A	5
CT0128	PH	PSH	Housing Authority of the City of Danbury	CT0128 HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	5	3	2	1	1	2	2	2	2	2	2	2	N/A	5
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	3	3	2	1	1	2	2	2	2	2	2	2	N/A	N/A
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	5	3	2	1	1	2	2	2	1	2	2	2	N/A	5
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	5	3	2	1	1	2	2	2	2	2	2	2	N/A	5
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	3	3	2	1	1	2	2	2	0	2	2	2	N/A	5

Projects Not Scored - Expansions During Review Period:				
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:				
CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

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Grant #	Project Component	Project Type	Agency Name	Project Name	Vacancies Reported	Participant Eligibility	Length of Time from CAN Referral to Agency Response	Length of Time from Agency Response to Housing Placement	CAN Referral Denial Rate	Cost Effectiveness - Unit/HH Cost	Cost Effectiveness - Cost Per Positive Exit	DV ONLY: Policies/ Protocols / Procedures in Place to Improve Client Safety	DV ONLY: Safety Planning	DV ONLY: Feelings of Safety Evaluation	HUD Monitoring	Late Submission of Docs
					7.1	7.2	7.3	7.4	7.5	8.1	8.2	9.1	9.2	9.3	10.1	10.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	CT0003 HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	Compliant	4	4.5	3.0	4	4	3	N/A	N/A	N/A	N/A	N/A
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	Compliant	4	4.5	3.0	4	3	3	N/A	N/A	N/A	N/A	N/A
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	Compliant	4	1.5	1.5	0	1	1	N/A	N/A	N/A	N/A	N/A
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT 0044 PHD Supportive Housing Renewal 2018	Compliant	4	3.0	1.5	4	1	1	N/A	N/A	N/A	N/A	N/A
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	Compliant	4	4.5	4.5	4	3	4	N/A	N/A	N/A	N/A	N/A
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	N/A	N/A	N/A	N/A	N/A	1	1	N/A	N/A	N/A	0	N/A
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	Compliant	4	6.0	6.0	4	4	3	N/A	N/A	N/A	N/A	N/A
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	N/A	N/A	N/A	N/A	N/A	4	4	N/A	N/A	N/A	N/A	-10
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	Compliant	4	1.5	6.0	4	2	2	N/A	N/A	N/A	N/A	N/A
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	N/A	N/A	N/A	N/A	N/A	4	4	N/A	N/A	N/A	N/A	N/A
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	Compliant	4	3.0	6.0	0	3	3	N/A	N/A	N/A	N/A	N/A
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	Non-Compliant	0	N/A	N/A	0	3	4	N/A	N/A	N/A	N/A	N/A
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	N/A	N/A	N/A	N/A	N/A	2	2	N/A	N/A	N/A	N/A	N/A
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	Compliant	4	4.5	4.5	4	3	2	N/A	N/A	N/A	N/A	N/A
CT0128	PH	PSH	Housing Authority of the City of Danbury	CT0128 HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	N/A	N/A	N/A	N/A	N/A	2	1	N/A	N/A	N/A	N/A	N/A
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	Compliant	4	6.0	6.0	4	4	4	N/A	N/A	N/A	N/A	-10
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	Compliant	4	6.0	3.0	4	1	1	N/A	N/A	N/A	N/A	N/A
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	N/A	N/A	N/A	N/A	N/A	2	4	2	2	2	N/A	N/A
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	Compliant	4	6.0	4.5	4	4	3	N/A	N/A	N/A	N/A	N/A

Projects Not Scored - Expansions During Review Period:				
CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:				
CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

Opening Doors Fairfield County/CT-503 CoC
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Grant #	Project Component	Project Type	Agency Name	Project Name	1.1.a	1.1.b	1.1.c	1.1.d	1.2.a	1.2.b	2.1	2.2	2.3
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	0.0%	0.0%	0.0%	0.0%	100.0%	85.7%	100.0%	27.9%	51.2%
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	0.0%	0.0%	0.0%	0.0%	65.0%	84.6%	65.8%	15.6%	29.0%
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC Bridgeport SHP_2018	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	83.5%	40.3%	39.7%
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%	47.3%	0.0%	10.5%
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	0.0%	0.0%	0.0%	0.0%	100.0%	75.0%	81.0%	0.0%	31.6%
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%	70.6%	18.2%	16.7%
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	0.0%	0.0%	0.0%	0.0%	100.0%	50.0%	100.0%	18.2%	54.5%
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	0.0%	0.0%	0.0%	0.0%	no entries	no exits	100.0%	0.0%	71.4%
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC Norwalk SHP_2018	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	100.0%	7.7%	46.2%
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	0.0%	0.0%	5.6%	0.0%	60.0%	66.7%	74.1%	17.4%	37.5%
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	0.0%	0.0%	0.0%	0.0%	100.0%	no exits	100.0%	0.0%	66.7%
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	0.0%	0.0%	0.0%	0.0%	90.5%	100.0%	25.3%	12.1%	14.5%
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	0.0%	0.0%	0.0%	0.0%	no entries	0.0%	100.0%	12.5%	75.0%
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	0.0%	0.0%	0.0%	0.0%	66.7%	100.0%	100.0%	14.7%	58.8%
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	0.0%	0.0%	0.0%	0.0%	no entries	no exits	71.4%	0.0%	16.7%
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	0.0%	5.6%	0.0%	0.0%	81.8%	41.7%	27.8%	11.1%	5.3%
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	47.8%	0.0%	23.1%
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	66.7%	0.0%	0.0%
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	100.0%	17.4%	56.5%

Projects Not Scored - Expansions During Review Period:

CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:

CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

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Grant #	Project Component	Project Type	Agency Name	Project Name	Increase Income - Any Source	Participants w/Any Income	Participants Connected to Mainstream Benefits	Participants Connected to Health Insurance	Length of Stay - RRH/TH - % Participants LOS <12 months	Length of Stay - RRH/TH - Avg LOS Stayers <12 months	Length of Stay - RRH/TH - Avg LOS Leavers <12 months	Exit to PH Destination - PSH	Exit to PH Destination - RRH/TH
					3.1	3.2	3.3	3.4	3.5.a	3.5.b	3.5.c	3.6.a	3.6.b
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	70.3%	83.8%	97.3%	97.3%	N/A	N/A	N/A	92.9%	N/A
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	49.8%	66.3%	81.7%	91.4%	N/A	N/A	N/A	98.4%	N/A
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	76.6%	93.8%	100.0%	100.0%	N/A	N/A	N/A	97.4%	N/A
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	53.8%	73.1%	54.2%	94.3%	N/A	N/A	N/A	100.0%	N/A
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	64.3%	92.9%	100.0%	94.4%	N/A	N/A	N/A	100.0%	N/A
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	80.0%	100.0%	90.0%	93.8%	N/A	N/A	N/A	100.0%	N/A
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	66.7%	100.0%	87.5%	100.0%	N/A	N/A	N/A	90.9%	N/A
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	85.7%	85.7%	85.7%	100.0%	N/A	N/A	N/A	100.0%	N/A
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	68.2%	100.0%	95.5%	95.5%	N/A	N/A	N/A	100.0%	N/A
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	72.2%	100.0%	90.0%	86.4%	N/A	N/A	N/A	96.3%	N/A
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	92.3%	100.0%	100.0%	100.0%	N/A	N/A	N/A	100.0%	N/A
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	58.7%	73.9%	73.0%	99.1%	94.9%	124	182	N/A	87%
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	50.0%	75.0%	83.3%	75.0%	N/A	N/A	N/A	100.0%	N/A
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	61.3%	77.4%	93.5%	93.5%	N/A	N/A	N/A	97.0%	N/A
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	100.0%	100.0%	100.0%	100.0%	N/A	N/A	N/A	100.0%	N/A
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	16.7%	72.2%	77.8%	94.4%	100.0%	0	62	N/A	100%
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	70.0%	100.0%	90.0%	100.0%	N/A	N/A	N/A	100.0%	N/A
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	100.0%	100.0%	75.0%	100.0%	N/A	N/A	N/A	100.0%	N/A
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	59.1%	81.8%	100.0%	100.0%	N/A	N/A	N/A	95.7%	N/A

Projects Not Scored - Expansions During Review Period:

CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:

CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

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Grant #	Project Component	Project Type	Agency Name	Project Name	Housing Stability/Returns 3.7	Utilization Rate 4.1	Funds Recaptured by HUD 4.2	Drawdown Rates 4.3	Timely APR Submission 4.4	Client Data Confidentiality Policy 5.1	CoC Committee 5.2	PIT/HIC Participation 5.3	Quarterly Monitoring Participation 5.4.a	Quarterly Monitoring-Timely Submission 5.4.b
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	0%	97.9%	89.6%	Y	Y	Y	Y	Y	Y	Y
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	5%	109.0%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	0%	93.8%	98.3%	Y	Y	Y	Y	Y	Y	Y
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	0%	98.5%	94.9%	Y	Y	Y	Y	Y	Y	N
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	0%	93.2%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	0%	128.6%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	0%	97.2%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	No Exits	100.0%	100.0%	N	Y	Y	Y	Y	Y	N
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	0%	102.2%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	0%	145.8%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	No Exits	93.3%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	2%	78.8%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	0%	103.6%	94.4%	Y	Y	Y	Y	Y	Y	Y
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	0%	98.4%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	No Exits	100.0%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	0%	108.3%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	0%	100.0%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	0%	100.0%	100.0%	Y	Y	Y	Y	Y	Y	Y
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	0%	115.8%	95.0%	Y	Y	Y	Y	Y	Y	Y

Projects Not Scored - Expansions During Review Period:

CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:

CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

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Grant #	Project Component	Project Type	Agency Name	Project Name	SOAR Certification/Participation	Housing First-Commitment	Housing First - Treatment Plan	Housing First - Discharge/ Appeals Policy	Housing First - Eviction Prevention	PSH Inventory Dedicated/DedicatedPLUS Chronic - PSH	Vacancies Reported	Participant Eligibility	Length of Time from CAN Referral to Agency Response	Length of Time from Agency Response to Housing Placement	CAN Referral Denial Rate
					5.5	6.1.a	6.1.b	6.1.c	6.1.d	6.2	7.1	7.2	7.3	7.4	7.5
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	Y	Y	Y	Y	Y	Yes	YES	YES	4.5	24.1	0%
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	Y	Y	Y	Y	N	Yes	YES	YES	6.2	36.1	0%
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	N	Y	Y	Y	N/A	Yes	YES	YES	21.7	81.0	14%
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	Y	Y	Y	Y	N/A	Yes	YES	YES	15.0	61.0	0%
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	Y	Y	Y	Y	N/A	Yes	YES	YES	7.7	27.3	0%
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	Y	Y	Y	Y	N/A	Yes	N/A	N/A	N/A	N/A	N/A
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	Y	Y	Y	Y	Y	Yes	YES	YES	0.5	9.0	0%
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	Y	Y	Y	N	N/A	Yes	N/A	N/A	N/A	N/A	N/A
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	N	Y	Y	Y	N/A	Yes	YES	YES	27.5	15.3	0%
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	N	Y	Y	Y	N/A	Yes	N/A	N/A	N/A	N/A	N/A
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	Y	Y	Y	Y	N/A	Yes	YES	YES	10.5	10.5	20%
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	Y	Y	Y	Y	N/A	N/A	NC	NO	N/A	N/A	NC
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	Y	Y	Y	Y	N/A	Yes	N/A	N/A	N/A	N/A	N/A
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	Y	Y	Y	Y	N/A	Yes	YES	YES	4.0	20.0	0%
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	Y	Y	Y	Y	N/A	Yes	N/A	N/A	N/A	N/A	N/A
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	Y	Y	Y	Y	N/A	N/A	YES	YES	0.0	9.0	0%
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	No OATS	Y	Y	Y	N/A	Yes	YES	YES	0.0	21.0	0%
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	Y	Y	Y	Y	N/A	Yes	N/A	N/A	N/A	N/A	N/A
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	N	Y	Y	Y	N/A	Yes	YES	YES	0.0	29.0	0%

Projects Not Scored - Expansions During Review Period:

CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:

CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2

Opening Doors Fairfield County/CT-503 CoC
2019 CoC Competition - Renewal Project Evaluation - **Final Performance Report**, 09-16-2019

Notes:

-Abbreviations/Terms Used:

N/S = Not Scored - this is used for criteria for which there is no available data for scoring.

N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.

NC = Non-Compliant - this is used for projects that do not pass CAN compliance threshold.

No Exits = Project had no exits during the review period.

No Entries = Project had no entries during the review period.

Grant #	Project Component	Project Type	Agency Name	Project Name	Cost Effectiveness - Unit/HH Cost	Cost Effectiveness - Cost Per Positive Exit	DV ONLY: Policies/Protocols/Procedures in Place to Improve Client Safety	DV ONLY: Safety Planning	DV ONLY: Feelings of Safety Evaluation	HUD Monitoring	Late Submission of Docs
					8.1	8.2	9.1	9.2	9.3	10.1	10.2
CT0003	PH	PSH	Housing Authority of the City of Danbury	HACD/WCMHN 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0034	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	67.5%	62.3%	N/A	N/A	N/A	No	N
CT0035	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	81.0%	70.3%	N/A	N/A	N/A	No	N
CT0041	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_Bridgeport SHP_2018	99.7%	96.8%	N/A	N/A	N/A	No	N
CT0044	PH	PSH	Catholic Charities of Fairfield County, Inc.	CT0044 PHD Supportive Housing Renewal 2018	107.4%	101.5%	N/A	N/A	N/A	No	N
CT0047	PH	PSH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	82.8%	65.1%	N/A	N/A	N/A	No	N
CT0048	PH	PSH	The Connection	CT0048 Supportive Housing Fairfield County	107.5%	96.7%	N/A	N/A	N/A	Yes	N
CT0050	PH	PSH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	64.9%	58.4%	N/A	N/A	N/A	No	N
CT0079	PH	PSH	Open Door Shelter	CT0079 129 South Main St.	36.2%	36.2%	N/A	N/A	N/A	No	Y
CT0083	PH	PSH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2018	95.8%	89.0%	N/A	N/A	N/A	No	N
CT0084	PH	PSH	Mid Fairfield AIDS Project, Inc.	CT0084 MFAP Ind Liv #1 and #2 Consolidated 2018	43.5%	39.8%	N/A	N/A	N/A	No	N
CT0096	PH	PSH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY19-20 Consolidation	73.1%	73.1%	N/A	N/A	N/A	No	N
CT0099	TH	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	67.8%	32.2%	N/A	N/A	N/A	No	N
CT0101	PH	PSH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	93.2%	93.2%	N/A	N/A	N/A	No	N
CT0104	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic and Colony Apartments	69.1%	66.9%	N/A	N/A	N/A	No	N
CT0128	PH	PSH	Housing Authority of the City of Danbury	HACD/CHD PILOT 2018 Renewal	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0166	PH	PSH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	72.9%	72.9%	N/A	N/A	N/A	No	N
CT0210	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	N/S	N/S	N/S	N/S	N/S	N/S	N/S
CT0226	PH	RRH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2018	13.9%	6.9%	N/A	N/A	N/A	No	Y
CT0239	PH	PSH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT0239 Alpha Home, Inc. (Jessica Tandy Apartments)	100.2%	85.9%	N/A	N/A	N/A	No	N
CT0244	PH	PSH	Emerge, Inc.	CT0244 Emerge 1	75.0%	56.2%	Y	Y	Y	No	N
CT0254	PH	PSH	Family and Children's Agency	CT0254 Consolidated Supportive Housing Program	66.7%	66.7%	N/A	N/A	N/A	No	N

Projects Not Scored - Expansions During Review Period:

CT0285	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH
CT0301	PH	RRH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Project

Projects Not Scored - First-Time Renewals:

CT0324	PH	PSH	Connecticut Department of Housing	CT0324 ODFC Permanent Housing & Services Bonus 2018
CT0325	PH	PSH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4
CT0326	PH	RRH	Connecticut Department of Housing	CT0326 DOH CCADV ODFC RRH project
CT0328	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services
CT0329	PH	PSH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2



Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com>

Notification of CT-503 CoC ODFC Final Project Ranking for FY2019 CoC Competition

1 message

Opening Doors of Fairfield County <openingdoorsoffairfieldcounty@gmail.com> Mon, Sep 16, 2019 at 3:28 PM

To: Allison Feeley <abassett@newreach.org>, "Adam D. Bovilsky" <abovilsky@norwalkha.org>, Anavivian Estrella <aestrella@inspiricact.org>, "Minervino, Alice" <Alice.Minervino@ct.gov>, "Feller, Alicia" <Alicia.Feller@ct.gov>, Annie Stockton-Sabrowski <asabrowski@ctcadv.org>, Belinda Arce-Lopez <BArceLopez@chd.org>, Brenda Earle <Brenda.Earle@ct.gov>, Carmen Colon <ccolon@cccymca.org>, Cheryl Bell <cheryl.bell@rnpinc.org>, Christie @shworks.org, Chris Jachino <CJachino@fcagency.org>, Carla Miklos <cmiklos@operationhopect.org>, David Rich <david@shworks.org>, Denise DuBose <DDuBose@pacifichouse.org>, Dina Hill <dina.hill@diobpt.onmicrosoft.com>, Dennis O'Connor <doconnor@laurelhouse.net>, Steve Dougherty <doughertystephenj@gmail.com>, EMERGE ORGANIZATION <emergeinc@optonline.net>, Erin Russell <erussell@cccymca.org>, Frances' <Frances.Fallon@ct.gov>, "Hilda Johnson (hjohnson@unitedwaycfc.org)" <hjohnson@unitedwaycfc.org>, "Helen (Lavin) McAlinden" <hlavin@theconnectioninc.org>, Jennifer DaSilva <jdasilva@hacdct.org>, Jacqueline Elam <jelam@hacdct.org>, jenita@shworks.org, Jessica Kubicki <jessica@shworks.org>, jpierce@fccfoundation.org, "Platz, Joyce" <jplatz@ascension.org>, Jerome Roberts <JRoberts@pacifichouse.org>, jvargas@cccymca.org, Jeff Wieser <JWieser@hwhct.org>, Kadian DeRosa <kadian@shworks.org>, Kara <Kara.Capobianco@ct.gov>, Kathy Hunter <kathy@shworks.org>, kcapone@norwalkha.org, Karen Jarmoc <kjarmoc@ctcadv.org>, kmahar <KMahar@hwhct.org>, KShippy@dvccct.org, Lauren Zimmermann <lauren@shworks.org>, Linda Autore <lautore@laurelhouse.net>, Liz Bennett <lbennett@operationhopect.org>, Leigh.Shields-Church@ct.gov, Lisa.Callahan@ct.gov, lisa@shworks.org, lorrie@shworks.org, Maria Dezi <madezi@theconnectioninc.org>, marisol@shworks.org, Michelle <MConderino@ccfc-ct.org>, Melanie Gonzalez <mgonzalez@newreach.org>, Maria Satterwhite <msatterwhite@homesforthebrave.org>, NBarnofski@newreach.org, "Joseph, Neelam N" <Neelam.Joseph@ct.gov>, P.J.L@arcforpeace.org, Pleshaun@shworks.org, Rob Lockhart <rlockhart@pacifichouse.org>, Rafael Pagan JR <RPagan@pacifichouse.org>, Sandy Cole <scole@ccfc-ct.org>, Stuart Lane <slane@mfap.com>, "DiLella, Steve" <Steve.DiLella@ct.gov>, Teresa Brown <tbrown@cccymca.org>, "Creel, Teddi L" <Teddi.Creel@ct.gov>

Cc: "Pamela Ralston (pam@shworks.org)" <pam@shworks.org>, Christy Rubenstein <christy@dma-housing.com>, Leigh Howard <leigh@dma-housing.com>

Dear ODFC/CT-503 CoC-funded Grantees, Members & Stakeholders-

The below is an important notice regarding the FY 2019 CoC NOFA Competition.

Please find attached to this email the final ranking and tiering of projects for the CT-503 2019 CoC Application and FY19 Priority Listing ("CT503-ODFC_FY19CoCCompetition_FinalRanking_Approved-09-16-19.pdf"). This ranking and tiering was recommended by the ODFC Funding Oversight Subcommittee on September 9, 2019 and was approved by the Non-Conflicted Members of the ODFC Coordinating Council on September 16, 2019.

Please note that projects placed into Tier 2 are ranked according to the following formula detailed on pp.10-11 of the *Notice of Funding Availability (NOFA) for the Fiscal Year (FY) 2019 Continuum of Care Program Competition*:

“CoC Project Ranking. Up to 40 points for the CoC’s ranking of the project application(s). To more evenly distribute funding across CoCs and consider the CoCs ranking of projects, point values will be assigned directly related to the CoCs’ ranking of project applications. The calculation of point values will be 40 times the quantity (1-x) where x is the ratio of the cumulative funding requests for all projects or portions of projects ranked higher by the CoC in Tier 2 plus one half of the funding of the project of interest to the total amount of funding available in Tier 2.”

The Funding Oversight Subcommittee reviewed multiple Tier 2 point value scenarios using this formula and recommended the ranking and tiering adopted by the Non-Conflicted Members of the ODFC Coordinating Council as it provided the strongest point value options for the Tier 2 projects and also aligns with the CoC’s strategies and priorities, which include expanding PSH and RRH housing and services.

The Funding Oversight Subcommittee recommended and the Non-Conflicted Members of the ODFC Coordinating Council approved the following ranking, in order:

- Highest Scoring Renewals (adjusted score of 100%-67%)

- Partially Reallocated Renewal
- Stand Alone Renewal Expansion and related Stand Alone New Expansion projects (NOTE: if found eligible and meet threshold, the Stand Alone Renewal Expansion project and the Stand Alone New Expansion project will be removed by HUD from the ranking and the Combined Renewal Expansion project, which combines the two, will take the place of the Stand Alone Renewal Expansion project.)
- Renewals from Danbury (per 2019 CT-503 CoC Competition Policies)
- First-Time Renewals
- HMIS Renewal
- SSO Renewals
- Lower Scoring Renewals (adjusted score of <67%)
- New DV Bonus RRH project

A full listing of all projects accepted and ranked for inclusion on the CT-503 CoC FY19 Priority Listing, including new projects, renewal projects and renewal projects that were partially reallocated was distributed on 9/12/19 and is available on the CoC's website at: https://static1.squarespace.com/static/565f36f4e4b0ea30dbf8d61c/t/5d7f9e893fcb3a0f13d5d9a2/1568644745124/Gmail+-+Re_+Notice+of+CT-503+CoC+Projects+Accepted%2C+Reduced+and+Rejected+for+FY+2019+CoC+Competition.pdf.

Please respond the the ODFC gmail account – openingdoorsoffairfieldcounty@gmail.com with any questions or comments.

Thank you for your participation in the ODFC/CT-503 CoC and your ongoing commitment and efforts to end homelessness in Fairfield County.

Respectfully,
Pam & Christy

--

Pamela Ralston

Director, Opening Doors Fairfield County & CT 503 CoC

pam@shworks.org

203-464-3254

--

Christy Rubenstein, Senior Associate

DMA - Diana T. Myers & Associates, Inc., CT-503 CoC Consultant

christy@dma-housing.com



CT503-ODFC_FY19CoCCompetition_FinalRanking_Approved-09-16-19.pdf

183K

CT-503 CoC/Opening Doors Fairfield County - **FY19 CoC Competition Final Ranking for Priority List** - 9/16/19

2019 ARD	\$12,730,594
2019 PPRN	\$3,922,727
2019 FPRN	\$12,730,594
Tier 1 (94% ARD+ Amount First Year Renewals)	\$12,053,822
Tier 2	\$1,313,302
Remaining ARD	\$676,772
CoC Bonus	\$636,530
2019 Total CoC Funding Request (excluding CoC Planning Grant and DV Bonus)	\$13,367,124
DV Bonus	\$392,273
CoC Planning Project (Not Ranked)	\$381,918
TOTAL FY19 FUNDING REQUEST	\$14,141,315

FY19 Reallocation - Voluntary Partial	\$157,158
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Tier	Grant PIN #	Project Component	Agency Name	Project Name	Total ARA/Budget	Adjusted Score	Rank	Category	Cumulative Amount
1	CT0244	PH	Emerge, Inc.	CT0244 Emerge 1	\$46,701	88.9%	1	Renewal	\$46,701
1	CT0096	PH	Shelter for the Homeless, Inc. (Pacific House)	CT0096 Berkeley House FY 20-21 Consolidation	\$210,576	88.6%	2	Renewal	\$257,277
1	CT0166	PH	Inspirica, Inc.	CT0166 Rose Park Apartments Consolidated	\$65,978	87.2%	3	Renewal	\$323,255
1	CT0050	PH	Applied Behavioral Rehabilitation Institute, Inc.	CT0050 Waldorf House Supportive Housing Program	\$94,207	83.5%	4	Renewal	\$417,462
1	CT0048	PH	The Connection	CT0048 Supportive Housing Fairfield County	\$150,641	83.3%	5	Renewal	\$568,103
1	CT0084	PH	Mid Fairfield AIDS Project, Inc.	CT0084 Ind Liv #1 and #2 Consolidated 2019	\$195,061	83.3%	6	Renewal	\$763,164
1	CT0239	PH	Alpha Home Inc. (Central Connecticut Coast YMCA)	CT 0239 - Jessica Tandy Apartments	\$124,843	82.2%	7	Renewal	\$888,007
1	CT0047	PH	Micah Housing, Inc.	CT0047 Hope Supportive Housing	\$166,133	81.7%	8	Renewal	\$1,054,140
1	CT0083	PH	St. Vincent's Medical Center/SVBH- CRS	CT0083_SVMC_Norwalk SHP_2019	\$332,829	81.3%	9	Renewal	\$1,386,969
1	CT0254	PH	Family and Children's Agency	CT0254 FCA Supportive Housing	\$356,616	81.3%	10	Renewal	\$1,743,585
1	CT0104	PH	Connecticut Department of Mental Health and Addiction Services	CT0104 Stamford Atlantic Apartments & Colony Apts	\$411,209	79.3%	11	Renewal	\$2,154,794
1	CT0034	PH	Connecticut Department of Mental Health and Addiction Services	CT0034 Bridgeport Crescent and Fairfield Apartments	\$356,983	75.5%	12	Renewal	\$2,511,777
1	CT0101	PH	Laurel House, Inc.	CT0101 Consolidated Partners 2/3	\$149,062	71.9%	13	Renewal	\$2,660,839
1	CT0079	PH	Open Door Shelter	CT0079129 South Main Street	\$51,261	69.9%	14	Renewal	\$2,712,100
1	CT0226	PH	United Way of Coastal Fairfield County	CT0226 Fairfield County Rapid Rehousing 2019	\$46,366	69.7%	15	Renewal	\$2,758,466
1	CT0035	PH	Connecticut Department of Mental Health and Addiction Services	CT0035 Fairfield County Rental Assistance	\$2,379,738	67.9%	16	Renewal	\$5,138,204
1	CT0099	TH	Inspirica, Inc.	CT0099 Family Transitional Living Program	\$235,737	56.5%	17	Renewal - Partially Reallocated	\$5,373,941
1	CT0301	PH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2018 Bonus Renewal Project	\$1,051,301	N/S	18	Renewal - Expansion - Stand Alone Renewal	\$6,425,242
1	NEW	PH	Connecticut Department of Housing	CT0301 Expansion ODFC RRH 2019 Bonus Project	\$634,950	New	19	New expansion- Stand Alone New - CoC Bonus + Reallocation	\$7,060,192
1	CT0285	PH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH	\$1,727,551	N/S	20	Renewal - Expansion - Stand Alone Renewal	\$8,787,743
1	NEW	PH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC PSH Expansion 2019	\$158,738	New	21	New expansion- Stand Alone New - CoC Bonus + Reallocation	\$8,946,481

CT-503 CoC/Opening Doors Fairfield County - **FY19 CoC Competition Final Ranking for Priority List** - 9/16/19

2019 ARD	\$12,730,594
2019 PPRN	\$3,922,727
2019 FPRN	\$12,730,594
Tier 1 (94% ARD+ Amount First Year Renewals)	\$12,053,822
Tier 2	\$1,313,302
Remaining ARD	\$676,772
CoC Bonus	\$636,530
2019 Total CoC Funding Request (excluding CoC Planning Grant and DV Bonus)	\$13,367,124
DV Bonus	\$392,273
CoC Planning Project (Not Ranked)	\$381,918
TOTAL FY19 FUNDING REQUEST	\$14,141,315

FY19 Reallocation - Voluntary Partial	\$157,158
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Tier	Grant PIN #	Project Component	Agency Name	Project Name	Total ARA/Budget	Adjusted Score	Rank	Category	Cumulative Amount
1	CT0003	PH	Housing Authority of the City of Danbury	CT0003 HACD/WCMHN 2019 Renewal	\$155,845	N/S	22	Renewal - Danbury	\$9,102,326
1	CT0128	PH	Housing Authority of the City of Danbury	CT0128 HACD/CHD PILOT 2019 Renewal	\$233,767	N/S	23	Renewal - Danbury	\$9,336,093
1	CT0210	PH	Connecticut Department of Mental Health and Addiction Services	CT0210 Danbury Rental Assistance	\$646,033	N/S	24	Renewal - Danbury	\$9,982,126
1	CT0324	PH	Connecticut Department of Housing	CT0324 (CT 503 Transferred Bonus 2018) PH and Services	\$187,773	N/S	25	First-Time Renewal	\$10,169,899
1	CT0325	PH	Operation Hope of Fairfield County	CT0325 PSH Reallocation Seaview Hope 4	\$344,720	N/S	26	First-Time Renewal	\$10,514,619
1	CT0326	PH	Connecticut Department of Housing	CT0326 ODFC CCADV RRH	\$372,258	N/S	27	First-Time Renewal	\$10,886,877
1	CT0328	PH	Connecticut Department of Mental Health and Addiction Services	CT0328 Danbury Supportive Services Project	\$102,704	N/S	28	First-Time Renewal	\$10,989,581
1	CT0329	PH	Connecticut Department of Mental Health and Addiction Services	CT0329 Danbury Rental Assistance 2	\$443,636	N/S	29	First-Time Renewal	\$11,433,217
1	CT0082	HMIS	United Way of Coastal Fairfield County	CT0082 - CT-503 HMIS FY 2019 (CT0082L1E031811)	\$163,791	N/S	30	Renewal - HMIS	\$11,597,008
1	CT0288	SSO	Connecticut Department of Housing	CT0288 ODFC CAN SSO	\$293,006	N/S	31	Renewal - SSO - Consolidation-Individual	\$11,890,014
1	CT0303	SSO	Connecticut Department of Housing	CT0303 ODFC 211 SSO	\$70,000	N/S	32	Renewal - SSO - Consolidation-Individual	\$11,960,014
1	CT0041	PH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_BridgeportSHP_2019	\$93,808	65.9%	33	Renewal	\$12,053,822
2	CT0041	PH	St. Vincent's Medical Center/SVBH- CRS	CT0041_SVMC_BridgeportSHP_2020	\$923,354	65.9%	33	Renewal	\$12,977,176
2	CT0044	PH	Catholic Charities of Fairfield County, Inc.	CT 0044 PHD Renewal 2019	\$389,948	58.2%	34	Renewal	\$13,367,124
2	NEW	PH	Connecticut Department of Housing	ODFC CCADV RRH DV Bonus 2019	\$392,273	New	35	DV Bonus	\$13,759,397

CT-503 CoC/Opening Doors Fairfield County - **FY19 CoC Competition Final Ranking for Priority List** - 9/16/19

2019 ARD	\$12,730,594
2019 PPRN	\$3,922,727
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Tier 1 (94% ARD+ Amount First Year Renewals)	\$12,053,822
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TOTAL FY19 FUNDING REQUEST	\$14,141,315

FY19 Reallocation - Voluntary Partial	\$157,158
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Tier	Grant PIN #	Project Component	Agency Name	Project Name	Total ARA/Budget	Adjusted Score	Rank	Category	Cumulative Amount
Additional projects to be submitted - Combined Renewal Expansions & Fully Consolidated:									
1	CT0285	PH	Connecticut Department of Mental Health and Addiction Services	CT0285 ODFC Combined Renewal Expansion 2019 Bonus Project	\$1,686,251	NA	NA	Combined Renewal Expansion - combines CT0285 ODFC PSH and CT0285 ODFC PSH Expansion 2019. If approved, CT0285 ODFC PSH and CT0285 ODFC PSH Expansion 2019 will be removed and this project will take rank of CT0285 ODFC PSH.	NA
1	CT0301	PH	Connecticut Department of Housing	CT0301 ODFC Combined Renewal Expansion-b RRH 2019 Bonus Project	\$1,686,251	NA	NA	Combined Renewal Expansion - combines CT0301 Expansion ODFC RRH 2018 Bonus Renewal Project and CT0301 Expansion ODFC RRH 2019 Bonus Project. If approved, CT0301 Expansion ODFC RRH 2018 Bonus Renewal Project and CT0301 Expansion ODFC RRH 2019 Bonus Project will be removed and this project will take rank of CT0301 Expansion ODFC RRH 2018 Bonus Renewal Project.	NA
1	CT0288	SSO	Connecticut Department of Housing	CT0288ODFC CAN-SSO Consolidated 2019	\$363,006	NA	C32	Fully Consolidated Application - will replace CT0288 ODFC CAN SSO and CT0303 ODFC 211 SSO if the Consolidation is approved	NA

9-16-19 Evidence of posting to public website: CT-503 Renewal Project Evaluation – Final Scores (posted 9/16/19)

The screenshot shows a web browser window with the address bar displaying `openingdoorsfc.org/fy-2019-nofa`. The page content includes a list of documents in green text:

- CT-503/ODFC Project Evaluation, Reallocation, Selection and Ranking Policies
- CT-503/ODFC Renewal Project Scoring Standards
- CT-503/ODFC Renewal Project Evaluation - Preliminary Performance Report
- CT-503/ODFC Renewal Project Evaluation - Preliminary Score
- 9/15/2019**
- Notice of CT-503 CoC Projects Accepted, Reduced and Rejected for FY 2019
- CoC Competition
- 9/16/2019**
- Renewal Project Evaluation - Final Scores
- Competition Final Ranking for Priority List

The last three items, starting with the date **9/16/2019**, are enclosed in a red rectangular box. The Windows taskbar at the bottom shows the system clock as 3:59 PM on 9/16/2019.

**9-28-19 Posting of Consolidated Application
CoC Application, Attachments, Priority Listing**

The screenshot shows a web browser window with the address bar displaying openingdoorsfc.org/fy-2019-nofa. The page content is a calendar of events for the FY 2019 NOFA process. The events are listed as follows:

- 9/15/2019**
 - Notice of CI-503 CoC Projects Accepted, Reduced and Rejected for FY 2019
 - CoC Competition
- 9/16/2019**
 - Renewal Project Evaluation - Final Scores
 - Competition Final Ranking for Priority List
- 9/28/2019** (highlighted with a red box)
 - FY2019 CoC Application and Attachments
 - FY 2019 CoC Priority List

The Windows taskbar at the bottom shows the system time as 5:27 PM on 9/28/2019. The taskbar includes icons for search, file explorer, Edge, Outlook, Chrome, calculator, and other applications.

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"spd.rev@gmail.com"; "jreyes@centerforfamilyjustice.org"; David Rich; "robert.rickard@ct.gov"; "jeffreyrider@mac.com"; "katieivera@gmail.com"; "jrivera@newoppinc.org"; "walesca.rivera@ct.gov"; "pdrobbers@gmail.com"; "JRoberts@pacifichouse.org"; "mroberts@chcct.org"; "hrobbins@gsminc.org"; "lrobinson@ccfc-ct.org"; "grobins@ccfc-ct.org"; "arocca@InspiricaCT.org"; "broccapriore@cceh.org"; "srocourt@pacifichouse.org"; "drodriguez@homesforthebrave.org"; "yesenia.rodriguez@ct.gov"; "lrodriguez@casaincct.org"; "rrodriguez@mfap.com"; "daisy.rodriguez@rnpinc.org"; "ellen.rogan@norwalkhealth.org"; "lroger@norwalkha.org"; "pastorcathyrohrs@gmail.com"; "arojas@workplace.org"; "vrojas23@gmail.com"; "hrollins@domuskids.org"; "rosenbluh@newreach.org"; "crose@newreach.org"; "DRowe@greenfieldhillchurch.com"; "chris.rowley.2006@gmail.com"; "dishon.rucker@rnpinc.org"; "drucquoi@gmail.com"; "erussell@cccymca.org"; "eryan@stamhealth.org"; "msaez@cccymca.org"; "msaintilus@opendoorshelter.org"; "jsaintpaul@abcd.org"; "rsala@stamhealth.org"; "isaiah.salafia@use.salvationarmy.org"; "romulo@bntweb.org"; "milena.sangut@ct.gov"; "asantiago@theconnectioninc.org"; "msantos@cfguidance.org"; "msatterwhite@homesforthebrave.org"; "nsavage@workplace.org"; "aschraml@operationhopect.org"; "jackie.scott@rnpinc.org"; "seagrins@chc1.com"; "sshapiro@kidsincrisis.org"; "jshaplen@inspircact.org"; "cassshaw@ccgb.org"; "Msheph12@gmail.com"; "patshouvin@gmail.com"; "joe_sicilia@yahoo.com"; "psilber@newreach.org"; "ssilverman@operationhopect.org"; "jsimons@yahoo.com"; "csimpson@mfap.com"; "msistrunk@hacdct.org"; "Debra.Slade@norwalkhealth.org"; "cary@coveaston.org"; "esmallwood@msn.com"; "dsmith@ccfc-ct.org"; "pastorken@kbimnow.org"; "saradeane729@gmail.com"; "north_park_church@sbcglobal.net"; "psmith@calvaryefc.com"; "saradeane729@gmail.com"; "tmsmith199417@gmail.com"; "aaronsneedsr@aol.com"; "edith.snyderman@norwalkhealth.org"; "misolano@abhct.com"; "rsoto@workplace.org"; "asparre@hwhct.org"; "Dasha.Spell@rnpinc.org"; "jasmine@refocus.org"; "lspinelli@opthc.org"; "rspollett@operationhopect.org"; "dspollett@firstchurchfairfield.org"; "charlie.stallworth@bridgeportct.gov"; "christi@pschousing.org"; "sstefenson@westportct.gov"; "cstehle@operationhopect.org"; "kristina.stevenson@ct.gov"; "cstewart@newreach.org"; "zaikiyasmom@yahoo.com"; "kensullivan97@gmail.com"; "dsullivan@insourcepartners.us"; "jsullivan@mccaonline.com"; "maria.sullivan@stvincents.org"; "jsw@nwrmbh-ct.org"; "lance@stanwichchurch.org"; "dreamhomes@arcforpeace.org"; "plsvertsen@gmail.com"; "atack@hnhonline.org"; "abassett@newreach.org"; "NBarnofski@newreach.org"; "mgonzalez@newreach.org"; "rlockhart@pacifichouse.org"; "tbrown@cccymca.org"; "scole@ccfc-ct.org"

Subject: CT 503 CoC Notification of Public Posting of Application

Date: Saturday, September 28, 2019 5:11:00 PM

Attachments: [image006.png](#)

Good afternoon ODFC/CT 503 members and friends,

I am writing to you with an important CoC NOFA update and to inform you that all parts of the CT 503/ODFC9-29 Application have been posted to the CoC's website in consideration of the following HUD requirement that CoC's:

"post on their website, at least 2 days before the application submission deadline, all parts of the CoC Consolidated Application, including the CoC Application with attachments and the CoC Priority Listing with all project applications accepted and ranked, or rejected, and notify community members and key stakeholders that the CoC Consolidation Application is available."

The following items have been posted to the CT 503 CoC website on 9-28-19:

0. **Final version of the completed CoC Consolidated Application including Attachments to the CoC Consolidated Application**
1. **Priority Listing with reallocation forms and all project applications that were accepted and ranked or rejected**

Priority

Please follow this link to access the application:

Thank you on behalf of the CoC,

Pamela Ralston

Director, Opening Doors Fairfield County & CT 503 CoC

pam@shworks.org

203-464-3254



Through a Collective Impact approach, ODFC coordinates the strategies of prevention, housing, employment, advocacy and services to ensure that episodes of homelessness are rare, brief and non-recurring and that all citizens within the region have access to safe, affordable housing.

FY 2019

CT 503

Continuum of Care

Attachment #10:

**3A. Written Agreement with Local Education
or Training Organization**

Attachment #10 documents include the following:

- **Signed MOU (Partnership Agreement) with
American Jobs Center (Local Ed/Training
Organization)**



Preparing Workers for Life

Pamela Ralston
Director, CT 503 Coe
815 Main Street
Bridgeport, CT 06604

September 3, 2019

Career Resources is pleased to enter into an MOU agreement with CT 503/Opening Doors Fairfield County CT as partners on programs that strive to meet the needs of individuals with wage increase opportunities and improved employment outcomes that reduce dependence on government subsidies through access to proven training and educational programming.

Career Resources and the CoC work as cross sector partners in innovative practices for youth, families and singles adults to increase economic security and housing stability through benefits, financial resources, job training and employment opportunities. The CoC and Career Resources are committed to addressing barriers to stable housing, and to fill the gaps in services that prioritize access to employment opportunities or co-enrollment in workforce and homeless assistance programs for people experiencing homelessness.

Resources delivered by Career Resource staff compliment CoC programs by:

- Staff participation in the ODFC committees and workgroups-such as Secure Jobs Initiative Steering Committee, Economic Security Committee, FC- CAN housing resources and Rapid Rehousing and other initiatives that focus on the homeless as we work together to implement strategies for the Fairfield County region
- Career Resources serves as fiduciary for the regional Secure Jobs Initiative for RRH families, and has leveraged positions for Secure Jobs Director, Care Coordination Navigator and Job Specialist as part of the initiative
- Career Resources coordinates learning opportunities with the CoC on best practice training and job development, particularly for those re-entering the community from institutions, those experiencing job displacement and loss of housing due to economic crises
- Conducting housing assessments and administering the VI-SPDAT for those entering the Fairfield County Coordinated Access Network (FC-CAN)
- Connecting individuals to employment services through hiring incentive programs, American Job Center and WIOA programs such as Health Career Academy and Environmental Training

Sincerely,

Scott Wilderman
President/CEO

FY 2019

CT 503

Continuum of Care

Attachment #11:

**3A. Written Agreement with State or Local
Workforce Development Board**

Attachment #11 documents include the following:

- Signed MOU with The WorkPlace:
State or Local Workforce Agreement

September 3, 2019

Pamela Ralston
Director, CT 503 CoC
815 Main Street
Bridgeport, CT 06604

Dear Ms. Ralston:

The WorkPlace, Southwestern Connecticut's Regional Workforce Development Board, oversees American Job Centers (AJC's) which are designed to provide a full range of assistance to job seekers and employers. Established under the Workforce Investment Act and reauthorized in the Workforce Innovation and Opportunities Act of 2014, AJCs offer training referrals, career counseling, job search assistance, and similar employment-related services.

As the Regional Workforce Development Board, The WorkPlace is pleased to support CT 503/Opening Doors Fairfield County (ODFC) Connecticut's application for funding. The Continuum of Care (CoC) and The WorkPlace are committed partners in addressing barriers to stable housing, particularly in filling the gaps in services that prioritize access to employment opportunities or co-enrollment in workforce and homeless assistance programs for people challenged by poverty, economic stress and homelessness.

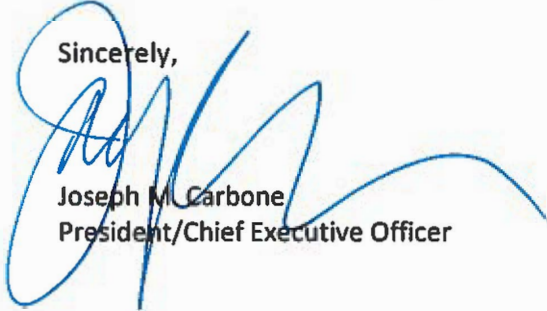
The MOU partnership between The WorkPlace and Opening Doors Fairfield County is as follows:

- Coordinating with the statewide coalition to end homeless in obtaining a bi-monthly list of sheltered veterans to streamline the engagement and housing process for those in crisis;
- Outreaching to identify and support youth by visiting community locations to engage youth;
- Processing HUD-VASH applications to ensure that a bridge to permanent supportive housing is an option;
- Referring individuals to SNAP, DSS and AJC programs and services such as the Health Career Academy, Platform to Employment, YouthWorks, YouthBuild, Center 180 and others. Also, connecting individuals to employment services through the Veteran Step Up hiring incentive program and AJC's;
- Conducting housing assessments and administering the VI-SPDAT for Veterans entering the Fairfield County Coordinated Access Network (FC-CAN);

- The WorkPlace staff participating in ODFC committees and workgroups—such as the ODFC Secure Jobs Initiative Steering Committee, Economic Security Committee, FC-CAN housing resources matching meetings and other initiatives that focus on the homeless as we work together to implement strategies for the Fairfield County region to end homelessness;
- Participating in learning events and conferences to share best practices in training and job development, particularly for those experiencing job displacement and loss of housing due to economic issues.

Both The WorkPlace and the CoC believe strongly in connecting services to achieve better outcomes. We hope you look favorably upon this request.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Carbone', with a long, sweeping flourish extending to the right.

Joseph M. Carbone
President/Chief Executive Officer

FY 2019

CT 503

Continuum of Care

Attachment #12:

**3B-3. Summary of Racial Disparities
Assessment**

Attachment #12 documents include the following:

- **CT 503 Racial Disparity Assessment
Summary**

Analysis of Racial Disparities in CT-503

I. **Introduction:** The CoC analyzed one year's worth of data in the region from 10/1/17 to 9/30/18 from the CT Homelessness Management Information System (CT HMIS) to assess racial disparities within the CoC. CT HMIS collects both race and ethnicity information, and the measures used are outlined in the Housing and Urban Development's data standards manual. The CoC also used American Community Survey census data to compare homeless system demographic data to community data.

II. **Methodology:**

Two groups were compared:

- A. head of households who answered that they were non-Hispanic and white
- B. those who were either Hispanic or any other racial category other than white.
 - a. People who refused to answer, didn't know, or didn't have that information collected for their race or ethnicity included less than two percent of the total data collected. Information was further split out between individuals and families.

Analysis completed to date examines:

- Attended Coordinated Access Network (CAN) appointments – to see who is attempting to access the homelessness system.
- Emergency Shelter utilization – to show who has made it through coordinated entry, and into shelter.
- Emergency Shelter exits to permanent housing – to show how the emergency system is functioning in terms of those who are exiting homelessness.
- Rapid Re-Housing entries – to show who is being served by this intervention which is designed to help individuals and families to quickly exit homelessness and return to permanent housing.
- Permanent Supportive Housing entries – to show who is being served by this intervention which is non-time-limited affordable housing assistance with wrap-around supportive services.
- Exits from ES to permanent housing – to see performance outcome data for both whites and minorities.

III. **Preliminary findings include:**

- Minorities, particularly families, continue to be over-represented in all components of the homeless services system included in the analysis.
 - Black/African American individuals make up 12% of the general population within the CoC but represent 50% of the individuals experiencing homelessness according to the PIT and 57% of the families with children. Hispanic individuals make up 17% of the general population within the CoC but represent 32% of the individuals experiencing homelessness and 35% of the families experiencing homelessness. White individuals make up 75% of the general population within the CoC but make up only 44% of the population experiencing homelessness. Non-Hispanic individuals

make up 83% of the general population within the CoC but make up only 68% of the population experiencing homelessness.

- Though minorities represent 43% of all CAN appointments, they represent 78% of shelter users, 74% of PSH entries, and 87% of RRH entries. This data is somewhat skewed as 44% of the households assessed by the CAN do not have race/ethnicity data collected and is thus not available for this analysis.
- Minorities exiting ES have a higher rate of exits to PH (40%) compared to whites (34%).

IV. **Next Steps:**

CoC backbone staff participated in a collective learning, listening, and design process to build a race equity framework to advance equitable access to housing resources and services for homeless and high need individuals and families (November 2018 to June 2019). The CSH Racial Equity Learning Collaborative, a three-part learning series for participants to gain a deeper understanding of the dimensions of historic racism and how it manifests in our lives and service and housing systems in a modern-day context, provided qualitative and quantitative data related to race, housing and homelessness to examine potential system disparities. As a next step in creating a CT 503 Racial Equity Framework, backbone staff have engaged in the following:

1. With CSH support the CoC held local listening sessions with people of color who have lived experience of homelessness and providers who are people of color to better understand their experiences
2. Started working on a data dashboard to look at equity related to access to housing opportunities and proportionality, but also length of time homeless, diversion outcomes, length of time in programs, and returns to homelessness
3. The CoC has committed to include conversation around racial equity across the board in multiple executive committee meetings & as standing agenda items in numerous forums & promoted engagement in Leadership Development Roundtable by people of color
4. The CoC aligned to an effort to develop a racial equity framework for CT's housing/homeless service system among statewide partners that include Partnership for Strong Communities, Hartford HUD field office, Departments of Housing and Mental Health and Addictions Services, Corporation for Strong Communities & CT Coalition to End Homelessness
5. The CoC is examining root causes of homelessness with goals to implement prevention strategies through a racial equity lens & will be broadening efforts to create monthly data dashboards that look at system performance with an equity lens, funding to create and support a non-youth focused advisory board made up of people with lived experience of homelessness
6. CT 503/ODFC has engaged the consulting services of Jeff Olivet (jo Consulting) and Center for Social Innovations to support the creation of the CoC's racial equity framework. The multi-pronged community effort will kick off with a large-scale conference with the above-mentioned consultants as facilitators (October 29, 2019).
 - The process will engage the CoC Board of Directors in a leadership convening to analyze crisis response system demographic data to examine the over representation of people of color in the homeless system.
 - The BOD will also focus on creating and implementing strategies that ensure that people of color are given opportunities to access positions of leadership at partner organizations.

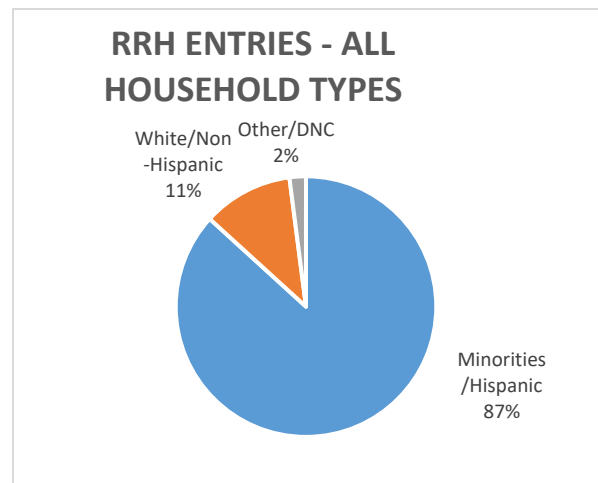
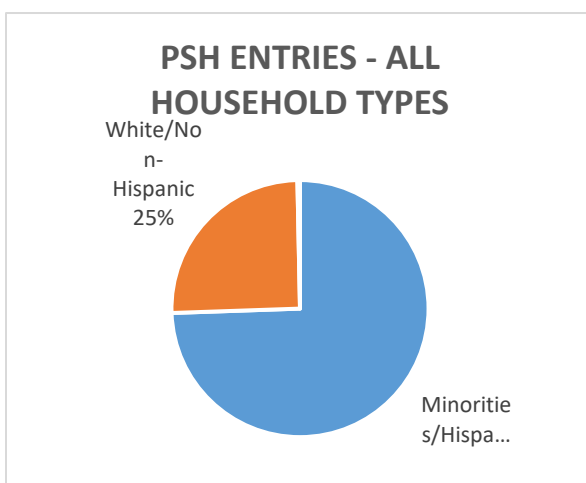
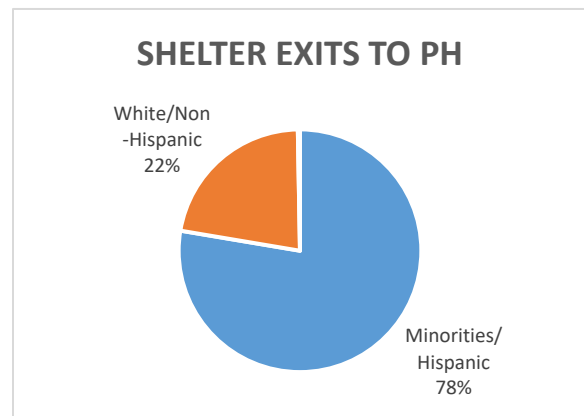
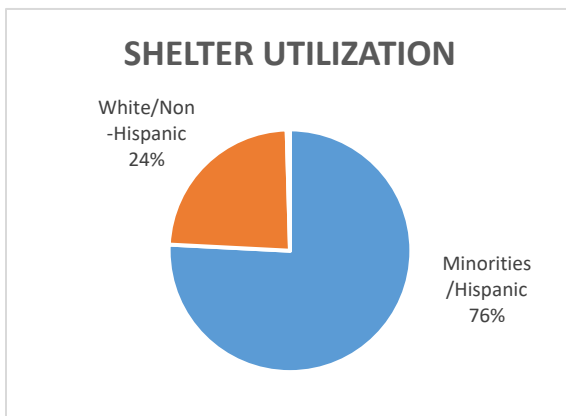
Racial Disparity Analysis Data

Census Data Compared to PIT Count Data

Race and Ethnicity	All (ACS) ¹				In Poverty (ACS) ¹				Experiencing Homelessness (PIT) ²				Experiencing Sheltered Homelessness (PIT) ²				Experiencing Unsheltered Homelessness (PIT) ²			
	All		In Families with Children		All		In Families with Children		All		In Families with Children		All		In Families with Children		All		In Families with Children	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
All People	856,507		726,363		73,113		51,850		778		348		696		348		82		0	
Race																				
White	641,306	75%	551,467	76%	38,047	52%	26,982	52%	341	44%	121	35%	307	44%	121	35%	34	41%	0	0%
Black	99,772	12%	84,224	12%	17,254	24%	12,236	24%	387	50%	200	57%	340	49%	200	57%	47	57%	0	0%
Native American/Alaskan	1,989	0%	1,642	0%	207	0%	147	0%	4	1%	0	0%	4	1%	0	0%	0	0%	0	0%
Asian/Pacific Islander	42,605	5%	36,670	5%	2,858	4%	2,018	4%	25	3%	19	5%	24	3%	19	5%	1	1%	0	0%
Other/Multi-Racial	70,835	8%	52,360	7%	14,748	20%	10,467	20%	21	3%	8	2%	21	3%	8	2%	0	0%	0	0%
Ethnicity																				
Hispanic	147,264	17%	122,617	17%	28,861	39%	20,467	39%	246	32%	123	35%	232	33%	123	35%	14	17%	0	0%
Non-Hispanic	709,243	83%	603,746	83%	44,252	61%	31,383	61%	532	68%	225	65%	464	67%	225	65%	68	83%	0	0%

Source: American Community Survey (ACS) 2011-2015 5-year estimates; HUD CoC Racial Equity Analysis Tool

HMIS Data- Shelter Utilization, Shelter Exits to PH, PSH and RRH Entries



Fairfield County Coordinated Access Network (CAN) Data

CAN Appointments		
All	5629	
Minorities/ Hispanic	2424	43%
White/Non-Hispanic	704	13%
DNC	2501	44%

Shelter Utilization - HOH		
All	1141	
Minorities/Hispanic	865	76%
White/Non-Hispanic	271	24%
DNC	5	0%

Shelter Exits to PH - HOH		
HoH Only	349	
Minorities/Hispanic	271	78%
White/Non-Hispanic	77	22%
DNC	1	0%

PSH Entries All Household Types		
All	1883	
Minorities/Hispanic	1402	74%
White/Non-Hispanic	475	25%
DNC	6	0%

RRH Entries All Household Types		
All	589	
Minorities/Hispanic	511	87%
White/Non-Hispanic	66	11%
Other/DNC	12	2%

FAMILIES		
All	1530	
Minorities/Hispanic	738	48%
White/Non-Hispanic	81	5%
DNC	711	46%

All	209	
Minorities/Hispanic	189	90%
White/Non-Hispanic	20	10%
DNC	0	0%

HoH Only	120	
Minorities/Hispanic	110	92%
White/Non-Hispanic	10	8%
DNC	0	0%

All	634	
Minorities/Hispanic	549	87%
White/Non-Hispanic	79	12%
DNC	6	1%

All	282	
Minorities/Hispanic	272	96%
White/Non-Hispanic	1	0%
Other/DNC	9	3%

INDIVIDUALS		
All	4099	
Minorities/Hispanic	1686	41%
White/Non-Hispanic	623	15%
DNC	1790	44%

All	932	
Minorities/Hispanic	676	73%
White/Non-Hispanic	251	27%
DNC	5	1%

HoH Only	229	
Minorities/Hispanic	161	70%
White/Non-Hispanic	67	29%
DNC	1	0%

All	1249	
Minorities/Hispanic	853	68%
White/Non-Hispanic	396	32%
DNC	0	0%

All	307	
Minorities/Hispanic	239	78%
White/Non-Hispanic	65	21%
Other/DNC	3	1%

Additional Shelter Exit Info	
Total Exits from ES among Minorities/Hispanic	676
Exits from ES to PH among Minorities/Hispanic	271
% of Minorities/Hispanic Exiting to PH	40%

Total Exits from ES among Whites/Non-Hispanic	228
Exits from ES to PH among Whites/Non-Hispanic	77
% of Whites/Non-Hispanic Exiting to PH	34%

Source: CT HMIS
 Data from FFY18
 Retrieved August 2019 by the CT Coalition to End Homelessness