# Monroe/Northeast Louisiana 2021 Local Competition for U.S. Dept. of Housing and Urban Dev. Continuum of Care Program DEFINITIONS AND CALCULATIONS SUMMARY

#### **DEFINITIONS REFERENCED IN APPLICATION SCORE SHEETS**

Unless otherwise indicated, all terms are defined in the U.S. Dept. of Housing and Urban Development Notice of Funding Opportunity (NOFO) for the Continuum of Care Program 2021 at

https://www.hud.gov/sites/dfiles/SPM/documents/FY21 Continuum of Care Competition.pdf

#### **Definitions not provided by HUD CoC NOFO 2021:**

- <u>APR</u>: Annual Performance Report as required by HUD and submitted annually for grants funded through the Continuum of Care Grant Program in the Sage online system.
- <u>System Performance Measures</u>: As defined by Section 427 McKinney-Vento Homeless
   Assistance Act As amended by S. 896 The Homeless Emergency Assistance and Rapid
   Transition to Housing (HEARTH) Act of 2009 and calculated in accordance with the HMIS
   Data Standards in effect on the date of the completion of the most recently submitted
   APR for each project.

#### Acronyms:

All terms represented by these acronyms are defined in the NOFO 2021

<u>DVProject</u>: A project that exclusively serves survivors of domestic violence, dating violence, and stalking as defined by paragraph (4) of the homeless definition of 24 CFR 578.3; victims of human trafficking also qualify as homeless under this

**PSH**: Permanent Supportive Housing

<u>RRH</u>: Rapid Rehousing <u>TH</u>: Transitional Housing

TH/RRH: Joint Transitional Housing-Rapid Rehousing

#### CALCULATIONS/SOURCE OF DATA SCORED ON HOUSING RENEWAL SCORE SHEET

#### 1. Completeness of application:

THRESHOLD REVIEW: (all as defined in 2021 NOFO pp. 44-49) NOFO standards met per info from eLOCCS, APRs, most recent monitoring report(s), and most recent audit.

- a. Audit provided to CoC via posting on Sharefile or emailing as described in score sheet
- b. APR submitted timely for most recently completed grant year on Sage or if full year completed but no APR yet due, a copy of the full year APR report from HMIS <u>if available</u>.
- c. Project narrative responsive to questions determined by comparison of New or Renewal Pit Appl Detailed Instructions with project application
- d. 1 year term proposed for renewal pits and allowable grant term for new pits per NOFO, from project application
- e. Data provided consistent across application, from review of project application
- f. Required attachments provided and dated between Aug. 17 and Nov. 13, 2021, from Submission Summary in pjt application or sent receipts from emails sent to homecoalition@gmail.com

- g. REQUIRED: Written certification on applicant letterhead signed by AOR certifying referrals for proposed renewal project accepts referrals only through the NELA Coordinated Entry System. (N/A for DV project applications)
- h. REQUIRED: Equity/Access Checklist: Applicant has completed this form
- i. <u>OPTIONAL</u> Renewal Applicant Pre-Competition Checklist: Prepare for the funding application process for renewing projects. (Not yet available)
- j. <u>OPTIONAL</u> Renewal Project Application Checklist: Complete the tasks for a Renewal Project Application. (Not yet available)
- k. OPTIONAL Bonus Points Checklist

#### 2 a. and b. From HMIS report

2c. From APR Average days between participant project entry and participant move in date

#### 3. Exits to unknown, homeless or temporary destinations

<u>Definition</u>: See System Performance Measure 2, HUD System Performance Measures Introductory Guide May 2015

Source: From most recent APR

#### 4. Change in total income

<u>Definition:</u> See System Performance Measure 4, HUD System Performance Measures Introductory Guide May 2015
Source: From most recent APR

**5. Permanent Supportive Housing beds Dedicated or Dedicated+ to chronically homeless** <u>Definition:</u> Project beds designated for CH by applicant in project application <u>Source:</u> Pjt application

**6. PREFERENCE POINTS:** PSH provides rental assistance vs. leasing: <u>Source</u>: Pjt application

### 7a. Domestic Violence Projects Only: % participants reporting they have discussed personal safety issues with shelter staff

<u>Source:</u> From most recent full-year FV Prevention and Services Act Performance Progress Report to LA Dept. of Children and Family Services report; copy to be provided with pjt appl

## 7b. Domestic Violence Projects Only: % participants reporting, I increased my awareness of personal and community resources

<u>Source:</u> From most recent full-year FV Prevention and Services Act Performance Progress Report to LA Dept. of Children and Family Services report; copy to be provided with pjt appl

#### 8a. TH Projects Only: Exits to permanent housing

<u>Definition</u>: See System Performance Measure 7, HUD System Performance Measures Introductory Guide May 2015
Source: From most recent APR

#### 8b. PSH or RRH projects Only: Maintained or exited to PH

<u>Definition</u>: See System Performance Measure 7, HUD System Performance Measures Introductory Guide May 2015

#### 9. Capacity/Bed Utilization

<u>Definition/Source</u>: For projects that had units, capacity was calculated as the average nbr units filled per APR (sum of quarterly % divided by 4)

• If a project with beds in a congregate facility, capacity was calculated based on the number of beds filled per APR (sum of quarterly % divided by 4)

#### **10.** Audit findings

Definition: Unresolved audit findings

Source: Most recent full-year audit, submitted to CoC on Sharefile or emailed in accordance with

instructions on score sheet

#### 11. Housing First

Definition: as shown in 2021 NOFO.

**Source**: Project application

#### 12. HMIS Data Quality

<u>Definition</u>: As defined in HUD HMIS Data Standards in effect on date of application submission

to CoC

Source: From HMIS Data Quality Report, produced from HMIS System

#### 13. Housing Type Priority

<u>Definition</u>: Points based on type of housing a project appl will provide

Source: Indicated in project application

#### 14. Cost effectiveness based on local average

<u>Definition</u>: How a proposed pjt's average cost for a positive housing outcome compares to the CoC average cost for PH outcome for that type housing (TBA)

#### Sources:

- (1) PH outcomes: exits to permanent housing destination as reported on the most recently completed APR; definitions from HUD HMIS Data Standards in effect when last APR was completed and APR instructions.
- (2) Cost per Permanent Housing (PH) Outcome: Project budget for most recently completed pjt yr divided by number of PH outcomes for that yr as shown on the APR

Average cost per PH outcome for each housing type: to be provided by CoC by calculating the average of cost per PH outcome for all such projects in CoC, collected and calculated as shown in (1) and (2), divided by the total nbr of such pjts in the CoC.

#### 15a. Severity of Need

<u>Definition</u>: More than 50% of those served are among the indicated subpopulation (defined by HUD HMIS Data Standards in effect when most recent APR completed and APR instructions) <u>Source</u>: From most recent APR

**15b.** Removal of additional barriers to services (from Equity/Access Checklist): as defined by NOFO 2021. Source: From project application and most recent APR