

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:
 - New;
 - Renewal;
 - UFA Costs;
 - CoC Planning;
 - YHPD Renewal; and
 - YHDP Replacement.
- Attachment Requirement
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:
 - UFA Costs Project Listing;
 - CoC planning Project Listing;
 - YHPD Renewal Project Listing; and
 - YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
 - For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
 - If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: YWCA of Quincy

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Genesis Garden Co...	2021-11-01 17:48:...	PH	Genesis Garden	\$41,217	1 Year	6	PH Bonus	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
YWCA Permanent Su...	2021-10-17 19:52:...	1 Year	YWCA of Quincy	\$350,834	4	PSH	PH		
YWCA Permanent Su...	2021-10-17 19:51:...	1 Year	YWCA of Quincy	\$147,752	1	PSH	PH		

MCS-2 Permane nt S...	2021-10- 15 17:09:...	1 Year	County of Morgan ...	\$76,592	2	PSH	PH		
MCS Permane nt Sup...	2021-10- 15 16:19:...	1 Year	County of Morgan ...	\$22,898	5	PSH	PH		
YWCA Permane nt Su...	2021-10- 17 19:53:...	1 Year	YWCA of Quincy	\$31,014	3	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2021-10-17 20:31:...	1 Year	YWCA of Quincy	\$24,730	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	PSH/RRH	Consolidation Type
This list contains no items								

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$629,090
New Amount	\$41,217
CoC Planning Amount	\$24,730
YHDP Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$695,037

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	11/08/2021
FY 2021 Rank Tool (optional)	No	FY21 Scoring Proc...	11/08/2021
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with Con Plan

Attachment Details

Document Description: FY21 Scoring Process, Ranking tool, Housing First Assessment

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/18/2021
2. Reallocation	11/05/2021
5A. CoC New Project Listing	11/05/2021
5B. CoC Renewal Project Listing	11/05/2021
5D. CoC Planning Project Listing	11/08/2021
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	11/08/2021
Submission Summary	No Input Required

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**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: IL-519 West Central Illinois CoC

Project Name: MCS PSH, MCS PSH 2, YWCA PSH A, YWCA PSH B, YWCA PSH C, Genesis Garden PH-RRH

Location of the Project: See Attached

Name of
Certifying Jurisdiction: State of Illinois

Certifying Official
of the Jurisdiction Name: KRISTIN FAUST

Title: Executive Director, Illinois Housing Development Authority

Signature: 

Date: 11-9-2021

IL-519 FY21 COC APPLICATION SCORING, RANKING, AND REVIEW PROCESS

PROCESS FOR APPLICANTS

Applicant agencies must meet the eligibility criteria set forth in the FY21 NOFO. Instructions for completion of the FY21 CoC Competition Project Ranking sheet are as follows. Please read the instructions thoroughly. To ensure the competition is fair and transparent, all applicant agencies should be included on any emails about the process below.

1. Create a copy of this document for each renewal project. The project name should appear in the file name, for example "Agency Abbreviation Project Name CoC Project Scoring FY21 Final"
2. It would be beneficial to first "clean" your HMIS data using the 0260 - HUD CoC APR Data Quality/Completeness - v9 report, and any additional preferred data cleaning reports before completing the Scoring Matrix.
3. The first portion of the Scoring Matrix, the Project Administration section, is not scored. Information from this section will be beneficial to the CoC Board in better understanding the rest of the document's data.
4. The Project Performance section is worth 30 points. The CoC - APR 2020 and the 0252 HMIS Data Quality Report are required to complete this section. Run each report twice: once for 7/1/2019 - 6/30/2020, and another separate report for 7/1/20 - 6/30/2021.
5. Enter the 7/1/2019 - 6/30/2020 results in Column B, and the 7/1/2020 - 6/30/2021 results in Column C.
6. Select the appropriate descriptor from the drop-down list in Column D.
7. Column E will automatically calculate.
8. The Spending & Financial Management section is worth 9 points. When completing rows 40-47, report amounts after a budgetary amendment, if there were any. Row 54 refers to audit findings, not recommendations.
9. The Housing First Fidelity tab is worth 9.5 points and auto-populates with the results of the Housing First Fidelity tab. Follow the directions at the top of the Housing First Fidelity tab to complete that section.
10. Submit each project's completed CoC Project Scoring Matrix FY21 and project eligibility/policies for Housing First Fidelity verification to amandadavis@ywcaquincy.org no later than October 19, 2021.

NOTE: If any calculation, reference, or other errors are identified during completion of this document, please alert amandadavis@ywcaquincy.org and all applicant agencies immediately. A decision on how to handle any required corrections will be made by a neutral party, the CoC Board.

SCORING PROCESS

The Scoring Criteria and Housing First Fidelity assessment reflect the CoC's performance priorities: spending the prior year's award; adherence to the Housing First mode; exits to permanent housing,

IL-519 FY21 COC APPLICATION SCORING, RANKING, AND REVIEW PROCESS

returns to homelessness following exits to permanent housing, increases/maintenance of income, increase/maintenance of benefits.

A neutral, transparent scoring matrix is used to ensure that all applicants are scored on the same relevant criteria. Consideration will be given to agencies submitting scoring criteria for new projects, DV service providers, or other situations where available data does not align perfectly with the scoring criteria. These applicants should provide a clear explanation of why they are not able to submit data for each missing metric, and supply alternative data to the best of their ability.

COC BOARD REVIEW PROCESS

The CoC Board will review the above scoring and supplemental information and will rank projects according to each project's final score. Project applications will be reviewed for feasibility, adherence to evidence-based best practice, and overall benefit to the individuals and families experiencing homelessness within the CoC.

COC REALLOCATION PROCESS

IF the above scoring process reveals that a project is performing below the CoC's standards for essential elements such as failing to spend a significant portion of their prior year's funding without extenuating circumstances; failure to adhere to the Housing First mode; failure to meet performance expectations on exits to permanent housing, returns to homelessness following exits to permanent housing, or increases/maintenance of income/benefits. Funding will be reduced or reallocated completely depending on the inadequacy of the performance. Renewal agencies and new agencies may apply for the reduced or reallocated funding.

COC APPLICANT RANKING PROCESS

The information gleaned from the process described above will be used to rank projects for submission in the CoC's FY21 Prioritization List. The Prioritization List will be emailed to applicants and posted to WCICCC.com.

Renewal projects are ranked on the Prioritization List in order of total score, with the highest scoring renewal project ranked as #1. Each project will follow according to score. New projects will follow the renewal projects in order of score.

For a full description of HUD's tiering process, see the FY21 NOFO. Tier 1 is equal to 100 percent of the combined Annual Renewal Amounts for all projects eligible for renewal for the first time, plus 94 percent of the combined Annual Renewal Amounts for all other projects eligible for renewal. Project applications in Tier 1 will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided the project applications pass both eligibility and quality threshold review. Any type of new or renewal project application can be placed in Tier 1, except for CoC Planning and UFA Costs (if applicable), which are not ranked. However in the event insufficient funding is available to award all Tier 1 projects, Tier 1 will be reduced proportionately, which could result in some Tier 1 project falling into

Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for CoC Bonus projects (not including amounts available for DV Bonus projects) and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of this NOFA. This does not include the amounts available for CoC Planning and UFA Costs (if applicable) projects. Project applications placed in Tier 2 will

IL-519 FY21 COC APPLICATION SCORING, RANKING, AND REVIEW PROCESS

be assessed for eligibility and threshold requirements, and funding will be determined using the CoC Application score as well as the factors listed in Section II.B.10 of this NOFA.

West Central Illinois Continuum of Care Consortium -- 2021 Renewal Projects Scoring Matrix

Organization Name: _____

Project Name: _____

Total FY21 CoC Funding Request: _____

PROJECT ADMINISTRATION <i>(not scored)</i>					
NUMBER OF HOUSEHOLDS SERVED FROM JULY 1, 2020 TO JUNE 30, 2021 <i>APR 2018 Q8a</i>					
NUMBER OF INDIVIDUALS SERVED FROM JULY 1, 2020 TO JUNE 30, 2021 <i>APR 2020 Q5a.1</i>					
NUMBER OF UNITS AS OF JUNE 30, 2021					
NUMBER OF PSH PROGRAM CASE MANAGERS					
NUMBER OF HOUSEHOLDS WITH CHILDREN PER CASE MANAGER AS OF JUNE 30, 2021					
NUMBER OF HOUSEHOLDS WITHOUT CHILDREN PER CASE MANAGER AS OF JUNE 30, 2021					
AVERAGE PROGRAM CASE LOAD AS OF JUNE 30, 2021					
SPECIFIC POPULATION FOCUS: Chronically homeless, veterans, youth, families with children, DV, substance abuse, mental illness, HIV/AIDS					
PROJECT PERFORMANCE					
	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	Since prior year: Increase/maintain 100% (3 pt) Decrease (0pt)	SCORE	Available Points
HMIS DATA QUALITY: Data Completeness Report Card (EE) 0252 - HUD UDE Only %					3
HMIS DATA QUALITY: Data Completeness Report Card (EE) 0252 - Additional Only %					3
HMIS DATA QUALITY: Data Completeness Report Card (EE) 0252 -Verification Only %					3
HMIS DATA QUALITY: Data Completeness Report Card (EE) 0252 - Overall %					3
PH SYSTEM PERFORMANCE MEASURE (HOUSING RETENTION): Increase the percentage of homeless persons staying in PSH or exiting to permanent housing					3
PH SYSTEM PERFORMANCE MEASURE (RETURNS TO HOMELESSNESS): Reduce returns to homelessness after exit to permanent housing <i>0701 Exits to Permanent Housing and Returns to Homelessness</i>					3
INCREASED EARNED INCOME: Percentage of persons age 18 or older who increased their earned income. Row "Number of Adults with Earned Income (i.e. Employment Income," column "Performance Measure: Percent of Persons who Accomplished this Measure." <i>APR Q19a3: Row 1, Column 10</i>					3
INCREASED ANY INCOME: Percentage of persons age 18 or older who increased any income. Row "Number of Adults with Any Income (i.e. Total Income," column "Performance Measure: Percent of Persons who Accomplished this Measure." <i>APR Q19a3: Row 5, Column 10</i>					3
INCREASED BENEFITS: Increased non-employment cash sources <i>APR Q20b: Latest Annual Assessment for Stayers divided by 5a.16 (heads of household)</i>					3
HOUSING STABILITY: Rate at which participants exit to permanent destinations <i>APR 23a Total Persons Exiting to Permanent Destinations (Total Column) / 23a Total (Total Column)</i>					3
					30 Section total

HOUSING FIRST FIDELITY						
HOUSING FIRST MODEL: Low Barriers to PSH Project Entry - Low/no income, active substance abuse, untreated severe persistent mental illness, criminal history, negative rental history, and experiences of DV history are not barriers to PSH project entry, in both written policy and in practice. <i>See Housing First Fidelity Assessment Tab, Section 1</i>					7	section subtotal
HOUSING FIRST MODEL: Preventing Undue Termination - Achieving/maintaining sobriety, medication compliance, participation in services, etc. are not reasons for termination. <i>See Housing First Fidelity Assessment Tab, Section 2</i>					2.5	
SPENDING & FINANCIAL MANAGEMENT						9.5
Most recently closed grant: Admin Awarded						
Most recently closed grant: Admin Spent						
Most recently closed grant: Leasing Awarded						
Most recently closed grant: Leasing Spent						
Most recently closed grant: Supportive Services Awarded						
Most recently closed grant: Supportive Services Spent						
Most recently closed grant: Operating Awarded						
Most recently closed grant: Operating Spent						
RECAPTURED FUNDS: Total						
RECAPTURED FUNDS: 3 Points - 100% of funds drawn 0 Points - Less than 100% of funds drawn					3	
PERCENT OF FUNDS SPENT ON HOUSING: Leasing Spent / (Operating Spent + Supportive Services Spent)						
COST EFFECTIVENESS: (Leasing + Operating + Supportive Services) / APR 5a.1 <i>Projects' cost effectiveness will be compared to each other, an assigned points based on their order (If 7 project applications are submitted, the most cost effective project will receive 7 points, while the least cost effective project will receive 0.)</i>						
DRAWDOWN FREQUENCY	Four or more drawdowns in last 12 months: 3 pt	Three drawdowns in last 12 months or not applicable due to first year of grant: 1.5 pt	Two drawdowns in last 12 months: 0 pts		3	
DURING THE AGENCY'S MOST RECENT FINANCIAL AUDIT, WERE ANY FINDINGS IDENTIFIED FOR CORRECTION? (No = 3pt, Yes = 0pts)					3	
TOTAL POINTS					0	9
						9
						48.5

section subtotal

Section total

total possible points

West Central Illinois Continuum of Care Consortium -- 2021 New Projects Scoring Matrix

Organization Name: _____

Project Name: _____

Total FY21 CoC Funding Request: _____

PROJECT ADMINISTRATION <i>(not scored)</i>				
NUMBER OF HOUSEHOLDS SERVED IN HOUSING/SHELTER PROGRAMS FROM JULY 1, 2020				
NUMBER OF INDIVIDUALS SERVED IN HOUSING/SHELTER PROGRAMS FROM JULY 1, 2020				
TOTAL NUMBER OF BEDS AS OF JUNE 30, 2021				
NUMBER OF HOUSING/SHELTER CASE MANAGERS				
NUMBER OF HOUSEHOLDS WITH CHILDREN PER CASE MANAGER AS OF JUNE 30, 2021				
NUMBER OF HOUSEHOLDS WITHOUT CHILDREN PER CASE MANAGER AS OF JUNE 30, 2021				
AVERAGE PROGRAM CASE LOAD AS OF JUNE 30, 2021				
SPECIFIC POPULATION FOCUS: Chronically homeless, veterans, youth, families with children, DV, substance abuse, mental illness, HIV/AIDS				
HOUSING FIRST FIDELITY				Available Points
HOUSING FIRST MODEL: Low Barriers to PSH Project Entry - Low/no income, active substance abuse, untreated severe persistent mental illness, criminal history, negative rental history, and experiences of DV history are not barriers to PSH project entry, in both written policy and in practice. <i>See Housing First Fidelity Assessment Tab, Section 1</i>				7
HOUSING FIRST MODEL: Preventing Undue Termination - Achieving/maintaining sobriety, medication compliance, participation in services, etc. are not reasons for termination. <i>See Housing First Fidelity Assessment Tab, Section 2</i>				2.5
				9.5 Section total
SPENDING & FINANCIAL MANAGEMENT: most recently closed Federal and State grants				
Total housing/shelter FEDERAL FUNDING				
Housing/shelter FEDERAL FUNDING spent				
Housing/shelter FEDERAL FUNDING recaptured				
Percent housing/shelter FEDERAL FUNDING recaptured				
Total housing/shelter STATE FUNDING				
Housing/shelter STATE FUNDING spent				
Housing/shelter STATE FUNDING recaptured				
Percent housing/shelter STATE FUNDING recaptured				
RECAPTURED FUNDS: 3 Points - 100% of funds drawn 0 Points - Less than 100% of funds drawn				3
COST EFFECTIVENESS: Federal awards + state awards / number of individuals served 7/1/2020 - 6/30/2021				
DRAWDOWN FREQUENCY	Four or more drawdowns in last 12 months: 3 pt	Three drawdowns in last 12 months <u>or</u> not applicable due to first year of grant: 1.5 pt	Two drawdowns in last 12 months: 0 pts	3
DURING THE AGENCY'S MOST RECENT FINANCIAL AUDIT, WERE ANY FINDINGS IDENTIFIED FOR CORRECTION? (No = 3pt, Yes = 0pts)				3
TOTAL POINTS				9 Section total

Note: new projects do not have performance data consistent with HUD APR and System Performance Measures until after the proposed project is awarded.

18.5 total possible points

FY21 IL-519 West Central IL CoC Housing First Assessment

Please enter a "1" to indicate "YES" or "NO" for each question below. Responses should reflect *both written policy and program practice*; indicate whether policy and practice are not consistent.

Points: .5 points will be given for each "No." 0 points will be given for "yes" or "inconsistent," as these responses are out of compliance with the Housing First Model. No written explanations will be considered.

SECTION 1: LOW BARRIERS TO PROJECT ENTRY

A1. Will/Does the project require a background screening prior to project entry (*excluding sexual offender/predator check for site-based projects with legal requirements*)?

Yes _____ No _____ Inconsistent _____

A2. Will/Does the project prohibit persons with certain criminal convictions (e.g. violent felonies, arson) from entering your project (*excluding registered sexual offender/predator for site-based projects with legal requirements*)?

Yes _____ No _____ Inconsistent _____

A3. Will/Does the project require participants to be clean and sober prior to project entry and/or during project stay?

Yes _____ No _____ Inconsistent _____

A4. Will/Does the project require alcohol/drug tests on participants suspected of being under the influence?

Yes _____ No _____ Inconsistent _____

A5. Will/Does a positive alcohol/drug test result in termination from the project and/or require participant to participate in substance abuse treatment and/or detox to resume project services?

Yes _____ No _____ Inconsistent _____

A6. Will/Does the project require participants to have a mental health evaluation prior to project entry?

Yes _____ No _____ Inconsistent _____

A7. Will/Does the project require project participants who demonstrate mental health symptoms to participate in mental health services and/or medication compliance (*excluding those who present a danger to self or others*) as a condition of services?

Yes _____ No _____ Inconsistent _____

A8. Will/Does the project require participants to have income at time of project entry?

Yes _____ No _____ Inconsistent _____

A9. Will/Does the project exclude participants who do not have a form of identification?

Yes _____ No _____ Inconsistent _____

A10. Will/Does the project exclude or refuse project entry based on race, color, religion, national origin, disability, sex, sexual orientation, gender identity and/or gender expression?

Yes _____ No _____ Inconsistent _____

FY21 IL-519 West Central IL CoC Housing First Assessment

A11. Will/Does the project exclude any dependent children in the household, based on age and/or gender, from remaining with the household at the project?

Yes _____ No _____ Inconsistent _____

A12. Will/Does the project prohibit any member(s) of a household (as defined by the household), based on age, gender, biological relationship and/or marital status, from residing together at the project?

Yes _____ No _____ Inconsistent _____

A13. Will/Does the project exclude any family composition type: single dad, single mom, same gender couples, opposite-gender couples, multi-generational, and non-romantic groups who present for services as a family?

Yes _____ No _____ Inconsistent _____

A14. Will/Does project require project participants to be "placed" in accordance with their sex assigned at birth and/or "perceived" gender; and/or require participant to "prove" their gender identity prior to receiving services?

Yes _____ No _____ Inconsistent _____

SECTION 2: PREVENTING UNDUE TERMINATION

B1.

Will/Does the project require participants to obtain an income as a condition of remaining in the project?

Yes _____ No _____ Inconsistent _____

B2. Will/Does the project require participants to participate in supportive services (such as vocational training, employment preparation, budgeting or life skills classes; not including required case management meetings) as a condition of continued services?

Yes _____ No _____ Inconsistent _____

B3. Will/Does the project require participants to be 'progressing' in their goals in order to remain in the project?

Yes _____ No _____ Inconsistent _____

B4. Will a project participant be asked/forced to leave the project and/or will agency refuse service if project participant is disrespectful to a staff member or other project participant, including acting belligerently or "having an attitude?"

Yes _____ No _____ Inconsistent _____

B5. Will/Do project participants have to travel to the agency's office(s) to receive the majority of their services, including case management, after they are housed?

Yes _____ No _____ Inconsistent _____

SECTIC 0.00 (7 available)
SECTIC 0.00 (2.5 available)
TOTAL: 0.00 (9.5 available)