Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
 - New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
 - Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
 - UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
 - CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
 - YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
 - HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.
   Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
 - Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
 - If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
 - 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 after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

  Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

Collaborative Applicant Name: Fall River CoC (MA-515)

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects?   No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

   To upload all new project applications that have been submitted to this CoC Project Listing, click on 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. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the 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.

EX1_Project_List_Status_field

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Coordinated Entry...	2019-08-23 15:26:...	SSO	City of Fall River	$105,755	1 Year	9	PH Bonus		Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

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.	X

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
Home First Consol...	2019-08-22 15:05:...	1 Year	City of Fall River	$182,437	C3	PSH	PH	Fully Consolidated	
Stone Residence	2019-08-22 15:09:...	1 Year	City of Fall River	$398,315	6	PSH	PH		
Home First	2019-08-22 14:57:...	1 Year	City of Fall River	$84,611	8	PSH	PH	Individual	

Homeles s Manage me...	2019-08-22 15:07:...	1 Year	City of Fall River	$32,662	1		HMIS		
Cornerst one	2019-09-24 13:23:...	1 Year	City of Fall River	$489,671	4	PSH	PH		
Francis House	2019-09-24 13:31:...	1 Year	City of Fall River	$100,033	7	PSH	PH		
Home First 2	2019-09-24 13:34:...	1 Year	City of Fall River	$97,826	3	PSH	PH	Individua l	
The CALL Expansio n	2019-09-24 14:33:...	1 Year	City of Fall River	$205,843	NA		SSO		Combined Renewal Expansion
The CALL - Fall R...	2019-09-24 14:31:...	1 Year	City of Fall River	$100,088	E2		SSO		Stand-Alone Renewal Expa...
Next Step Home Pr...	2019-09-26 09:35:...	1 Year	City of Fall River	$465,682	5	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

EX1_Project_List_Status_field   List Updated Successfully

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

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

To upload all new project applications that have been submitted to this CoC Project Listing, click on 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. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the 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.

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

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant 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 the 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	$1,768,888
Consolidated Amount	$182,437
New Amount	$105,755
CoC Planning Amount	$0
YHDP Renewal Amount	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$1,874,643

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	2991 Certificatio...	09/24/2019
FY 2017 Rank (from Project Listing)	No	FY2019 Project Ra...	09/24/2019
Other	No		
Other	No		

Attachment Details

Document Description: 2991 Certification of Consistency with ConPlan

Attachment Details

Document Description: FY2019 Project Ranking

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/25/2019
2. Reallocation	09/25/2019
5A. CoC New Project Listing	09/25/2019
5B. CoC Renewal Project Listing	09/26/2019
5D. CoC Planning Project Listing	No Input Required
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/25/2019
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: **City of Fall River**

Project Name: **Next Step Home Program**

Location of the Project: **Steppingstone, Inc.**

466 North Main Street

Fall River, Massachusetts 02720

Name of the Federal Program to which the applicant is applying: **Continuum of Care 14.267**

Name of Certifying Jurisdiction: **City of Fall River**

Certifying Official of the Jurisdiction Name: **Jasiel F. Correia II**

Title: **Mayor**

Signature:

Date: **08/21/2019**

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: City of Fall River

Project Name: Stone Residence

Location of the Project: Steppingstone, Inc.

177 North Main Street

Fall River, Massachusetts 02720

Name of the Federal Program to which the applicant is applying: Continuum of Care 14.267

Name of Certifying Jurisdiction: City of Fall River

Certifying Official of the Jurisdiction Name: Jasiel F. Correia II

Title: Mayor

Signature:

Date: 08/21/2019

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name:	City of Fall River
Project Name:	Home First
Location of the Project:	Steppingstone, Inc.
	542 North Main Street
	Fall River, Massachusetts 02720
Name of the Federal Program to which the applicant is applying:	Continuum of Care 14.267
Name of Certifying Jurisdiction:	City of Fall River
Certifying Official of the Jurisdiction Name:	Jasiel F. Correia II
Title:	Mayor
Signature:	
Date:	08/21/2019

Certification of Consistency
with the Consolidated Plan

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

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: City of Fall River

Project Name: Home First Consolidated

Location of the Project: Steppingstone, Inc.

542 North Main Street

Fall River, Massachusetts 02720

**Name of the Federal
Program to which the
applicant is applying:** Continuum of Care 14.267

**Name of
Certifying Jurisdiction:** City of Fall River

**Certifying Official
of the Jurisdiction
Name:** Jasiel F. Correia II

Title: Mayor

Signature:

Date: 08/21/2019

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: City of Fall River

Project Name: Home First 2

Location of the Project: Steppingstone, Inc.

542 North Main Street

Fall River, Massachusetts 02720

Name of the Federal Program to which the applicant is applying: Continuum of Care 14.267

Name of Certifying Jurisdiction: City of Fall River

Certifying Official of the Jurisdiction Name: Jasiel F. Correia II

Title: Mayor

Signature:

Date: 08/21/2019

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

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

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(**Type** or clearly print the following information:)

Applicant Name: City of Fall River

Project Name: Francis House

Location of the Project: Catholic Social Services

1600 Bay Street

Fall River, Massachusetts 02724

Name of the Federal
Program to which the
applicant is applying: Continuum of Care 14.267

Name of
Certifying Jurisdiction: City of Fall River

Certifying Official
of the Jurisdiction
Name: Jasiel F. Correia II

Title: Mayor

Signature:

Date: 08/21/2019

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

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

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: City of Fall River
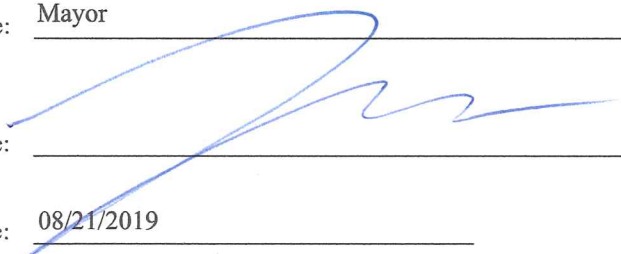
Project Name: Cornerstone

Location of the Project: Catholic Social Services

1600 Bay Street

Fall River, Massachusetts 02724

**Name of the Federal
Program to which the
applicant is applying:** Continuum of Care 14.267

**Name of
Certifying Jurisdiction:** City of Fall River

**Certifying Official
of the Jurisdiction
Name:** Jasiel F. Correia II

Title: Mayor

Signature:

Date: 08/21/2019

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: City of Fall River

Project Name: Homeless Management Information System

Location of the Project: Fall River Community Development Agency

One Government Center

Fall River, Massachusetts 02722

Name of the Federal Program to which the applicant is applying: Continuum of Care 14.267

Name of Certifying Jurisdiction: City of Fall River

Certifying Official of the Jurisdiction Name: Jasiel F. Correia II

Title: Mayor

Signature:

Date: 08/21/2019

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: City of Fall River

Project Name: The CALL

Location of the Project: Catholic Social Services

1600 Bay Street

Fall River, Massachusetts 02724

Name of the Federal Program to which the applicant is applying: Continuum of Care 14.267

Name of Certifying Jurisdiction: City of Fall River

Certifying Official of the Jurisdiction Name: Jasiel F. Correia II

Title: Mayor

Signature:

Date: 08/21/2019

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

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

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: **City of Fall River**

Project Name: **Coordinated Entry Expansion**

Location of the Project: **Catholic Social Services**

1600 Bay Street

Fall River, Massachusetts 02724

Name of the Federal
Program to which the
applicant is applying: **Continuum of Care 14.267**

Name of
Certifying Jurisdiction: **City of Fall River**

Certifying Official
of the Jurisdiction
Name: **Jasiel F. Correia II**

Title: **Mayor**

Signature:

Date: **08/21/2019**

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan. (Type or clearly print the following information:)

Applicant Name:	City of Fall River
Project Name:	The Call Expansion
Location of the Project:	Catholic Social Services
	1600 Bay Street
	Fall River, Massachusetts 02724
Name of the Federal Program to which the applicant is applying:	Continuum of Care 14.267
Name of Certifying Jurisdiction:	City of Fall River
Certifying Official of the Jurisdiction Name:	Jasiel F. Correia II
Title:	Mayor
Signature:	
Date:	08/21/2019

The FY2019 Continuum of Care application allows for the following:

- New projects created through reallocation of funds from an existing under-performing project (no projects have been identified as under-performing)
- New projects created from new CoC bonus funds
  - Permanent housing-permanent supportive housing (PH-PSH) projects
  - Permanent housing-rapid rehousing (PH-RRH) projects
  - Joint TH and PH-RRH component projects
- New projects dedicated to serving survivors of domestic violence, dating violence, or stalking that are defined as homeless at 24 CFR 578.3 created from new Domestic Violence bonus funds
  - Permanent Housing-Rapid re-housing projects
  - Joint TH and PH-RRH component projects
  - Supportive services only-coordinated entry project (specific for DV programs)
- Dedicated HMIS project (FRCoC is ineligible as we already have a grant for HMIS)
- Supportive services only (SSO-CE) project to develop or operate a centralized or coordinated assessment system (FRCoC is ineligible as we already have a grant for coordinated entry)
- Expansion project to increase the number of units, persons served, services provided to existing program participants, or to add additional activities to HMIS and SSO-Coordinated Entry projects
- Consolidated project to combine two or more eligible renewal projects (e.g., permanent housing-permanent supportive housing projects)

Available funding for FRCoC – MA-515

Preliminary Pro Rata Need	Estimated Annual Renewal Demand	Tier 1	CoC Bonus	DV Bonus	CoC Planning
$2,115,104	$1,768,888	$1,662,754	$105,755	$211,510	$63,453

Preliminary Pro Rata Need: The formula amount based on the metropolitan cities, urban counties, and other counties claimed by the CoC as part of its geographic area during the CoC Program Registration process (the city of Fall River).

Annual Renewal Demand: The total amount of all the CoC's projects that will be eligible for renewal in the FY 2019 CoC Program Competition.

Tier 1: 94 percent of the combined Annual Renewal Amounts.

Continuum of Care Bonus: 5 percent of its Preliminary Pro Rata Need.

Domestic Violence Bonus: 10 percent of its Preliminary Pro Rata Need.

Continuum of Care Planning: 3 percent of its Preliminary Pro Rata Need.

Funding Requests

	Project ID	Grant Award	Funds Expended	%	FY2019 Request	# of beds	Dedicated CH	Priority CH	Youth 18-24	Youth Under 18	Veteran	Subpops	HF
Cornerstone	MA0383L1T151806	475,030.00	407,804.00	85.85%	489,671.00	65	65	0	3	0	4	Y,DV,F,V	yes
Francis House	MA0417L1T151504	97,680.00	69,602.00	71.26%	100,033.00	8	4	4	8	0	0	Y, DV	yes
Home First	MA0577L1T151600	83,288.00	83,287.00	100.00%	84,611	5	5	0	1	0	0	Y,V	yes
Home First 2	MA0578L1T151600	96,017.00	96,017.00	100.00%	97,826	7	7	0	2	0	1	Y,V	yes
Next Step Home	MA0236L1T151609	458,938.00	407,332.00	88.76%	465,682	66	66	0	0	0	2	DV, F, V	yes
Stone Residence	MA0238L1T151508	385,068.00	382,883.00	99.43%	398,315	22	22	0	3	0	2	V	yes

Subpopulations: Y=Youth, DV=Victims of Domestic Violence, F=Families w/Children, V=Veterans

ODII: beds were added as suggested by our HUD rep and HIC/PiT consultant based on # of beds occupied during PiT Count.

Unspent CDA Admin:		
CS	$3,902	87%
SR	$2,102	100%

	Project ID	Grant Award	Funds Expended	%	FY2019 Request
HMIS	MA0323L1T151608	$32,662	$32,662	100%	$32,662
The CALL (SSO-CE)	MA0526L1T151500	$100,088	$83,992	84%	$100,088
CE Expansion	new project	NA	NA	NA	$105,755

Annual Renewal Demand	$1,768,888
Tier 1 (94% of ARD)	$1,662,755
Tier 2	$106,133
CE Expansion	$105,755
Total Funding Request	$1,874,643
Difference (Tier 2)	$211,888

Using Bonus funds to expand Coordinated Entry
One merger: Home First + Home First 2 = Home First Consolidated (all to be assessed as separate programs)
No reallocation

State abbreviation	Project ID number	App Type	FO Code	CoC #	FY of App	renew
MA	0238	L	1T	15	15	08

Project Rating Tool - Performance Measures

Exits to Permanent Housing
SPM 7b.1 & 7b.2

percent (%) remain in or move to permanent housing

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
80.00%	100.00%	100.00%	80.00%	100.00%	85.50%	0.00%	100.00%	44.00%	72.00%

Minimum %	points
90	25

Returns to Homelessness
SPM 2

percent (%) of participants return to homelessness within 12 months of exit to PH

(not N/A)

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
33.00%	0.00%	0.00%	0.00%	0.00%	13.00%	0.00%	25.00%	0.00%	12.00%

Maximum %	points
15	15

New or Increased Income and Earned Income
SPM 4.1

percent (%) new or increased earned income for project stayers

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
0.00%	38.00%	20.00%	0.00%	50.00%	12.00%	0.00%	25.00%	17.00%	16.00%

Minimum %	points
8	2.5

SPM 4.2

percent (%) new or increased non-employment income for project stayers

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
40.00%	0.00%	80.00%	50.00%	50.00%	50.00%	25.00%	33.00%	25.00%	24.00%

Minimum %	points
10	2.5

SPM 4.4

percent (%) new or increased earned income for project leavers

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
17.00%	*	0.00%	0.00%	0.00%	20.00%	0.00%	0.00%	33.00%	14.00%

Minimum %	points
8	2.5

SPM 4.5

percent (%) new or increased non-employment income for project leavers

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
50.00%	*	100.00%	0.00%	50.00%	80.00%	100.00%	100.00%	22.00%	71.00%

Minimum %	points
10	2.5

Higher score = the project lends itself to low barrier/housing first model

Serve High Need Populations

SPM 5.2

TOTAL CLIENTS ENTERING THE PROGRAM DURING APR TERM									
ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
5	2	2	3	5	14	6	3	8	16

APR - Q16
R1/C1÷Total

Minimum	
%	points
80	10

percent (%) of participants with zero income at entry

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
		33.00%	17.00%	33.00%	13.00%			11.00%	17.00%

APR - Q13a2
R3+4/C1÷Total

Minimum	
%	points
75	10

percent (%) of participants with more than one disability type at entry

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
		44.00%	100.00%	100.00%	52.00%			85.00%	71.00%

APR - Q15
R3/C1÷Total

Minimum	
%	points
75	10

percent (%) of participants entering project from place not meant for human habitation

ALH	ANH	FH	HF	HF2	NSHP	ODII	SC	SR	CS
		78.00%	83.00%	100.00%	77.00%			81.00%	80.00%

ALH, ANH, ODII, SC are all merging over the course of this calendar year to become Cornerstone. Being ranked as one program.

Coordinated Entry Participation

Housing First and/or Low Barrier Implementation

Documented, secured minimum match

Project has reasonable costs per permanent housing exit, as defined locally

Project is financially feasible

Applicant is active CoC participant

Application is complete and data are consistent

Data quality at or above 90%

Bed/unit utilization rate at or above 90%

Acceptable organizational audit/financial review

Documented organizational financial stability

September 3, 2019

A subcommittee consisting of Judy Aubin, Denise Fortin, Janet Richardi, and Lynne Olsen-Vieira met on Tuesday 9/3/19 to review and rank the renewal and bonus projects that will be part of the Fall River CoC application this year.

After careful thought and consideration, the subcommittee formulated the ranking, of the 9 programs for the CoC application that you find below. In reaching a decision, the subcommittee took into consideration the importance of several factors: utilization of contract funds for the previous year as well as a review of programmatic performance measures. Please note that the performance indicator of percent of participants with zero income at entry was not factored in due to all projects performance on this being below the HUD minimum (80%).

The recommendation committee is grateful for the opportunity to be a part of the review process and appreciative of the time that representatives from all of the projects gave in meeting with us to explain their projects and answer our questions.

Ranking Recommendations:

Tier One	**Tier Two**
1. HMIS	7. Francis House
2. The Call (SSO-CE)	8. Home First
3. Home First 2	9. CE Expansion
4. Cornerstone	
5. Next Step Home	
6. Stone Residence	