

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: FL-601 - Ft Lauderdale/Broward County CoC

1A-2. Collaborative Applicant Name: Broward County, Florida

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Broward County, Florida

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	No
4.	Disability Advocates	Yes	No	Yes
5.	Disability Service Organizations	Yes	No	Yes
6.	EMS/Crisis Response Team(s)	Yes	No	No
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	Yes	Yes
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
10.	Law Enforcement	Yes	Yes	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	No	Yes
13.	Local Government Staff/Officials	Yes	Yes	No
14.	Local Jail(s)	Yes	Yes	No
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	No	Yes
19.	Organizations led by and serving people with disabilities	Yes	No	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	Yes	Yes	Yes
24.	State Sexual Assault Coalition	Yes	No	Yes
25.	Street Outreach Team(s)	Yes	No	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	No	Yes
32.	Youth Homeless Organizations	Yes	No	Yes
33.	Youth Service Providers	Yes	No	Yes
	Other: (limit 50 characters)			
34.	Business Council on Homelessness	Yes	Yes	No
35.	Broward Workshop (business organization)	Yes	Yes	No

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.B.1.a.(2)	

	Describe in the field below how your CoC:
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1.The Broward County CoC annually solicits and invites new members to engage in the “A Way Home Plan”. The strategies used include inviting organizations to apply for annual RFP’s, attend CoC Board Meetings and Committee Meetings, participate in focus groups and the most important is building the one-on-one relationships. We also review other systems of care and look for cross over opportunities to engage organization who may work with the homeless population. Each current Homeless Continuum of Care (“HCoC”) Board Member is charged with the responsibility to recruit new members to either the advisory board or to the CoC network of providers. Member who may be subject matter experts are also recruited to participate in one of the HCoC Committees. The committees include the Performance Outcomes Needs and Gap, HMIS Data, the Housing Action Committee, Homeless Providers and Stakeholders Council. Stakeholders are also engaged this year in the update of the “A Way Home Plan”, the County’s consolidated plan.

2.Ensuring effective communicating with individuals with any type of disabilities is paramount. Written material, notices, brochures, and information on events are all posted on the County and HIP website and must be ADA compliant. During workshops regarding funding and other information, close caption is used to ensure folks with hearing disabilities have access to the information.

3.Organizations serving culturally specific populations and community members such as black, Latino, LGBTQ+, etc. are actively recruited to participate in the CoC meetings as well as apply for funding through the Collaborative Applicant (“CA”) and the County’s general fund Request for Proposals.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	
	Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;	
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and	
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

1. The CoC consistently solicits input, strategies and ideas from all stakeholders in our community. The Local Provider Stakeholders Council (LPSC) is one group that is not connected to the CoC and hold monthly meetings to educate and gain feedback on needs and gaps in our continuum.
2. The LPSC is one mechanism to solicit information in a public forum. The community also hold "Coffee and Conversations" at local libraries and invites anyone interested in learning about homelessness issues and providing feedback on solutions and needs. Additionally there is a Homeless Symposium that is held annually in November where providers, various stakeholders, landlords, and individuals experiencing homeless gather to discuss needs and gaps with professional facilitators. A report is generated that is shared with County leadership and the CoC Board.
3. The information gathered at the above public meetings or forums has been used to create programs and services to address issues of homelessness. The mobile showers, portable public restrooms, changes in congregate shelter settings, implementation of technology such as an App and Skan Point in HMIS, the landlord marketing campaign and the engagement of the Broward County School Board, came as a result of public feedback from all types of stakeholders.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.B.1.a.(4)	
	Describe in the field below how your CoC notified the public:	
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

The Broward CoC actively solicits proposals from organizations that have not been previously funded. In 2022, the County had one of its largest Request for Proposals (“RFP”) published for all services offered. The results yielded six new projects from providers who had not been funded for those projects by the County. For those organizations who apply and are not successful, the CA intentionally reaches out to provide technical assistance on grants and engage them in committee meetings and CoC activities.

2.The County publishes a Public Notice (PN) in print media at least 30 days prior to the proposal due dates. A PN is also published on the County’s Website and all providers are encouraged to register to AccessBroward to receive solicitations for all RPF opportunities. The applications are submitted electronically via email to the Grants Coordinator. The CoC has a policy that outlines the entire process from creation of the RFP to the publication of the notice, workshops, and awards. Social media is also used to communicate opportunities to participate in the RFP.

3.The CoC determines which projects are submitted to HUD via the rating and ranking process in accordance with the Rating and Ranking policy. Both renewal and bonus/reallocation projects are subject to the rating and ranking. The policy and tools are reviewed and approved by the HCoC Board and posted to the County and HIP website. For bonus/reallocation projects a complete RFP process may be completed to determine which projects meet the standard and criteria for submission to HUD. All recommendations are voted on the CoC Board.

4.The Broward CoC has several strategies to effectively communicate with individuals with disabilities through all communication venues. All print material is ADA compliant in an accessible electronic format, the workshop is also presented in Close Caption (“CC”) as well as recorded with the CC. If any special accommodations are requested, they are immediately met.

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	No
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.	Business Council on Homelessness	Yes
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

	Describe in the field below how your CoC:
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,500 characters)

The CA conducts routine discussions and focus groups with all stakeholders such as providers, individuals experiencing homelessness, businesses, landlords, and political leaders to discuss any issue and future planning for needs and gaps. ESG funds are distributed through the Housing Finance and Community Redevelopment Divisions to certain jurisdiction. We work closely with the division and a member of their staff, who also holds a position on the CoC Board. ESG providers participate in monthly calls with the CA to discuss programmatic concerns, gaps and needs. There are several public forums in which input is gathered to assist with the planning for funds. With respect to the ESG funds, the CoC's Performance Outcomes Needs Gaps (PONG) Committee reviews ESG programmatic rules and the CoC's need for housing using data from street outreach and the PIT and HIC Count to determine gaps and needs in services for all funding streams.

2.All projects including ESG projects, participate in a QA process that reviews fiscal utilization, outputs, and outcomes. Once the data is reviewed the committees of the CoC and the Board discuss and vote on any necessary changes for reallocation or changes. Additionally, the CoC has several mechanisms in place to obtain feedback from individuals experiencing homelessness. These are survey's, an annual facilitation, and monthly meetings at the local library.

3.Both the PIT and HIC data play a pivotal role in assessing the need of services in the community. Especially of interest to various stakeholders is the breakdown of need by geographic areas. As Broward's community has changed, the needs to ensure service coverage for the entire County has grown. This information is used to update local consolidated plans as well as the CoC's A Way Home Plan.

4.Each year multiple municipalities request data that includes PIT, HIC, and APR information for the CoC. This year the CoC posted a Community Dashboard on the website to help create easier access to data. Additionally, service only providers were increased to allow access to HMIS so that jurisdiction have immediate access to data. The CoC provider technical assistance as needed to ensure any and all data is available to help make informed decisions. Broward FL 601 jurisdiction is the entire Broward County area. Therefore all data and information in HMIS covers the entire County and is provided to the Jurisdictions who provide information to the Consolidated Plan.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	
	The CoC has Written Standards of Care that outlines how families will be kept in tact regardless of sexual orientation and gender identity..	Yes

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

Broward FL 601 has a formal agreement with HMIS with the Broward County School District that provides access to all 332 schools in Broward County for the purpose of collaboration and the ability to make referrals to the CEA team. Additionally, the Governance Charter provides for a seat on the CoC Board for the HEART Coordinator (LEA) with Broward County Schools. The Youth and Families committee, is a formal committee of the CoC that meets every other month to discuss issues regarding children and families. The CA collaborates with the school district through staffing's.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section VII.B.1.d.	

Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

The State Educational Agency is the Florida Department of Education (“SEA”). The main collaboration is done through the Local Education Agency (“LEA”) which is the Broward County Board of Education and Heart Coordinator to ensure the needs of local family and children are addressed. This is done through staffing’s, the HCoC meeting and the Youth and Families Committee meeting (a formal committee of the CoC) which the HEART Coordinator chairs. The Heart Coordinator holds a seat on the CoC Board. Broward FL 601 now has a formal agreement with the Broward County School District that provides 332 schools access to HMIS. This improves coordination, referrals, information and the ability to ensure individuals and families are identified more quickly. The CoC providers all have policies that address informing individuals and families upon intake of their eligibility for educational services. The collaboration with the Broward County School District is strong as noted above. We work closely to ensure those individuals admitted to any programs are educated and assisted in any manner to obtain information about education opportunities, transportation to and from school and if necessary who to register or transfer a student educational records.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	No	Yes
2.	Child Care and Development Fund	No	Yes
3.	Early Childhood Providers	No	Yes
4.	Early Head Start	No	Yes

5.	Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	Yes	Yes
6.	Head Start	No	Yes
7.	Healthy Start	No	No
8.	Public Pre-K	Yes	Yes
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.	Broward County School System	Yes	Yes

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

	Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:
1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

Our certified domestic violence provider and our Coordinated Entry and Assessment teams coordinated nearly daily on any individuals or families in need of shelter, housing and services. Annually the CEA written standards are reviewed and updated to ensure compliance with VAWA and Emergency Transfer Plans. Additionally, our certified Domestic Violence provider uses a “Osniium” which is a comparable data base. They are required to submit quarterly outcome performance measures per contract. The outcomes that are formally addressed include 1) percentage of individuals who obtain permanent housing, 2) percental of individuals who increase income all sources, and 3) percentage of individuals who maintain permanent housing 6 months post program discharge. If these outcomes are not met, a narrative is provided as to the barriers and a discussion is had quarterly to address barriers to obtainment. The project also submits a basic demographic report that reviews the numbers serviced broken out by gender, age, and ethnicity. Additionally, they participate in weekly shelter calls, the monthly Homeless Provider Stakeholder’s meeting where needs and gaps in services are routinely addressed.

1. Annually the Written Standards of Care are updated with the input of the certified domestic violence provider in Broward. The Written Standards are reviewed and voted on by the Housing Action Committee, the Performance Outcomes Needs and Gap Committee and the CoC.

2. The certified domestic violence provider ensures all staff are trained on the Trauma Informed approach and use the victim centered strategies. The County also has an initiative that is going to adopted by the Broward County Board of County Commissioners that ensures an increased awareness and training of all Human Services staff regarding Trauma Informed Care. The goal is to have the training completed by 01/02/2023.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC coordinates to provide training for:	
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

(limit 2,500 characters)

1.The CoC coordinates domestic violence training, dating violence, sexual assault and stalking training through the only certified domestic violence provider in Broward County. These trainings follow best practices. Trainings are coordinated annually and held at a partner’s location throughout Broward County. Two sessions were sponsored by the CoC and facilitated by the DV provider. Subtopics included: types of domestic violence, why victims return, economic challenges faced by domestic violence victims and safety and confidentiality in the homeless system. Providers and Coordinated entry staff were in attendance. DV training has also become required quarterly in meetings each year.

2.The CoC’s CEA team is housed within the CA. The work closely with the domestic violence provider to address all safety protocols and best practices regarding trauma informed care when work with the DV shelter to housing a client in PSH or RRH. In 2018, the CA implemented mandatory training in the provider handbook. There are 40 hours of topics that must be completed annually and are monitored annually during the annual monitoring. The topics include; HIPPA, Security Awareness, Domestic Violence, HMIS, 16 hours of assigned webinars from the NAEH, Civil Rights, Racial Equity, HIV/AIDs, and attending the CA annual 8 hour workshop. Trainings to address special sub populations are held during this workshop.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

1. Our certified Domestic Violence provider uses a “Osnum” which is a comparable data base. They are required to submit quarterly outcome performance measures per contract. The outcomes that are formally addressed include 1) percentage of individuals who obtain permanent housing, 2) percental of individuals who increase income all sources, and 3) percentage of individuals who maintain permanent housing 6 months post program discharge. If these outcomes are not met, a narrative is provided as to the barriers and a discussion is had quarterly to address barriers to obtainment. The project also submits a basic demographic report that reviews the numbers serviced broken out by gender, age, and ethnicity. Additionally, they participate in weekly shelter calls, the monthly Homeless Provider Stakeholder’s meeting where needs and gaps in services are routinely addressed.

2) The data gathered from the Osnum data base is used to provide information to the Performance Outcome Needs and Gap (PONG) Committee of the CoC to make funding decisions for general fund agreements, ESG agreement and HUD submission for a bonus project. Additionally, the PONG and the HCoC utilize this information to help with updates to the strategic plan "A Way Home" and inform all stakeholders of the status of services, needs and gaps in our community.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:		
1.	the emergency transfer plan policies and procedures; and	
2.	the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

Broward FL 601 communicates to all individuals and families seeking CoC program assistance information about our continuum of care services for survivors or domestic violence from the first point of contact or entry with our Street Outreach throughout their journey in our continuum of care. This is done through program handouts, brochures, and in person during intakes. Survivors are asked about possible abuse or danger and safety concerns. If there is an indication of an issue, then they are immediately diverted to Broward Certified Domestic Violence provider. Referrals are made to the provider via phone call to protect the identity and safety of the survivor.

1. Providers participate in an annual review and update of the emergency transfer plan. Housing providers are expected to have an Emergency Transfer Plan that is modeled after HUD and utilize form 5381, as outlined in the Broward FL 601 Written Standards of Care. The emergency transfer plan is expected to be covered during orientations with clients. Once a survivor is housed, there are specified recertification process. It is expected that the emergency transfer plan procedures are viewed during those interventions.
2. During intake the clients are informed that at any time they may approach the provider or the HIP staff and request an emergency transfer plan. This can be done in writing or verbally. The Coordinated Entry and Assessment team at the County will assist if this is an internal transfer for a provider or the need to transfer to an external provider due to the lack of an available unit. It is also expected that discussion regarding health and safety are occurring during case management visits and that information regarding the need for an emergency transfer plan can be provided at that time.

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1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.

(limit 2,500 characters)

Broward FL 601 communicates to all individuals and families seeking CoC program assistance information about our continuum of care services for survivors or domestic violence from the first point of contact or entry with our Street Outreach throughout their journey in our continuum of care. This is done through program handouts, brochures, and in person during intakes. Even though survivors of domestic violence, dating violence, sexual assault or stalking do not go through HMIS, they are referred to the CEA team for a variety of housing interventions. They are prioritized utilizing the Housing Written Standards and are part of the By Name Meetings.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC's coordinated entry includes:

- | | |
|----|-------------------------|
| 1. | safety protocols, |
| 2. | planning protocols, and |

3.	confidentiality protocols.
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(limit 2,500 characters)

Broward FL 601’s Coordinated Entry and Assessment team consider safety, planning and confidentiality protocols with every referral that is made. Safety for all served is paramount. The Written Standards clearly outlines safety protocols, planning, and confidentiality for all clients served. With respect to survivors of domestic violence, once it is discovered that the referral should not be entered in HMIS. The alternative plan for process referrals confidentially is enacted. Each year the Written Standards are reviewed and updated in accordance with HUD regulations and best practices.

1)Safety Protocols – the first action that all providers take is to address immediate safety concerns. This could range from finding a shelter location, transferring the case to the domestic violence provider or transferring a case to a different provider for other reasons. Once immediate safety concerns are addressed, if necessary, a personal safety plan is created with the client by the current providers.

2)Planning protocols – Each year all policies, procedures, Written Standards, and plans are reviewed by the provider group, committees of the CoC and other stakeholders to ensure any gaps on protocols are addressed and all protocols are updated according to HUD regulations. Currently, protocols are general for the CoC and then more specific with each individual provider.

3)Confidentiality protocols – All client information is handled confidentially. For survivors ensuring confidentiality is paramount to ensuring safety protocols. All provider staff is to ensure that all client information is kept confidential. Each provider must have their own policy and procedure on how the organization expects employees to keep information confidential. The US HUD Privacy Handbook is reviewed to ensure that protocols and polices

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.	
	NOFO Section VII.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.	
	NOFO Section VII.B.1.f.	

Describe in the field below:

	1. whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
	2. how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;

3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

Broward FL 601 updates policies to comply with the Final Written Rule for protections for sexual orientation, gender identity, and marital status. In the Written Standards of Care policy 1-6 address privacy protection, affirmative marketing and outreach, nondiscrimination, and coordinated entry expectations. Grievances and complaints are investigated and addressed by the HIP staff to ensure a fair and transparent process.

2. Fair Housing Training that included the implementation of the Equal Access to Housing in HUD programs regardless of Sexual Orientation or Gender Identify was conducted by Legal Aid. Additionally, each provider is expected to have a grievance procedure and submit to the HCoC for review. Clients may also contact the Homeless Initiative Partnership office to express complaints or concerns. The County contracts with Broward County Legal Aid to assist clients with all Fair Housing Concerns.

3. In April of 2022, a CoC wide training regarding how to effectively implement the Equal Access in Accordance with an Individual's Gender Identity in CPD projects (in accordance with the Gender Identity Final Rule) was conducted by Legal Aid. Additionally, annually all policies are reviewed to ensure compliance with the HUD Final Written Rule. The policies for anti-discrimination all rest in the Written Standards of Care and therefore are reviewed and updated annually, by the Housing Action Committee, the PONG Committee and then the HCoC Board.

4. Should an incident of noncompliance be alleged with a provider; a comprehensive investigation is expected to be completed by the provider and a concurrent investigation is completed by the HIP staff and/or Legal Aid. Should the allegations be substantiated, swift action is taken with the provider that can be from a Corrective Action Plan to termination of a contract depending upon the severity.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy.	
	NOFO Section VII.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with--if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
City of Fort Lauderdale	5%	Yes-Both	Yes

Broward County Housing Authority	3%	Yes-Both	Yes
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1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC’s geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

1. For the past three years, the CoC and CA have been working with the City of Fort Lauderdale Public Housing Authority (“COFLHA”), Broward County Housing Authority (“BCHA”) and Dania Beach Public Housing Authority to adopt a homeless admission preference. Each PHA has a 5-year strategic plan that outlines the mission to provide preference to individuals experiencing homelessness. The City of Fort Lauderdale and BCHA are the two largest PHA in Broward County. During the first year, the CoC was able to obtain main 30 Mainstream Vouchers (“MSV”) from COFLHA and 10 MSV from the Dania Beach Housing Authority. We now have a formal MOU and continue to receive MSV from both PHA’s annually. These are reserved for individuals experiencing homeless who are participating in our “Move On” project. Additionally, in June of 2021, BCHA and COFLA received the Emergency Housing Vouchers (“EHV”) from HUD. The COC entered into a formal MOU agreement with both PHA and provides the coordination of access points and the CEA process for all EHV referrals. Referrals are submitted in HMIS to the CEA team who then review and screen the referrals and prioritize them for submission to BCHA and COFLHA. The CoC hired housing navigators to expedite the move in for individuals in this project. Out of the 271 vouchers 80 have been process and sent to PHA.

2. N/A

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored–For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC’s jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section VII.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section VII.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	N/A

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section VII.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
--	---	--

PHA
Broward County Ho...
City of Fort Laud...
Dania Beach Housi...

1C-7e.1. List of PHAs with MOUs

Name of PHA: Broward County Housing Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: City of Fort Lauderdale Housing Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: Dania Beach Housing Authority

1D. Coordination and Engagement Cont'd

1D-1.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	No

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	27
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	27
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section VII.B.1.i.	

Describe in the field below:

1. how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2. the list of factors and performance indicators your CoC uses during its evaluation; and
3. how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. In every providers agreement, there is a provision that ensures they must operate under the Housing First Model. This is from street outreach, shelter, permanent housing interventions and supportive services. The CEA team at the County monitor the processing of referrals and those rejected to assess the reason for the rejection. Per the Written Standards of Care, providers are not allowed to reject intakes based on income or any other factors that would keep an individual or family from being housed from the street. The CoC street outreach project has case management and housing navigators to ensure that individuals and families are processed wherever they are encountered.

2. Each project has outcomes that review the number of individuals or families who obtain housing. This is based on the number of referrals provided to the project from the CEA team and reasons for rejection of referrals are carefully scrutinized. Additionally, the time from referral to move in date reports are also analyzed monthly to look for trends of individuals who might be stalled at the referral stage and need a staffing to see what can be done to assist with housing. The referrals and outcomes on housing are the main factors reviewed to ensure folks are operating under the housing first model.

3. The CEA team reviews the compliance with housing first at every By Name meeting. There are 4 By Name meetings were month. Additionally, there are By Name meetings that are held every other month. This is the best assessment as the referral date, reason for referral denial, and move in date reports are all assessed to look for issues around housing first.

1D-3.	Street Outreach–Scope.	
	NOFO Section VII.B.1.j.	
	Describe in the field below:	
	1. your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;	
	2. whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;	
	3. how often your CoC conducts street outreach; and	
	4. how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.	

(limit 2,500 characters)

1. Broward FL 601 contracts with two providers to perform street outreach services. One organization addresses individuals and the other addresses families. Both use motivational interviewing and provide intake, referral, case management, housing navigation and basic information regarding services to those served. Each quarter the providers must submit their outcomes for review. Additionally, monthly reports are reviewed that are submitted with the invoices to assess numbers engage, numbers placed in shelter and numbers referred to housing that continue to be case managed.
2. Broward FL 601 covers 100 % of Broward County.
3. Street outreach is conducted 365 days a year from the hours of 6:00 a.m. to 8:00 p.m.
4. Broward FL street outreach providers keep specific By Name lists of those individuals who express not desire for shelter or housing. They are monitored and engaged weekly to ensure providers are aware of their status. Additionally, Broward FL 601 has a relationships with both public hospitals districts. The North hospital district as a mobile medical van that is stationed at various locations 5 days week. Street Outreach providers assist with the engagement of individuals who will take advantage of this service, but will not go to a traditional clinic. Additionally, Broward is piloting a street medicine/mental health team that targets specifically those individuals who are least likely to request assistance. Broward FL 601 also has a designated street outreach team comprised of a nurse practitioner and doctor at the Fort Lauderdale-Hollywood international airport that operates 7 days a week to engage those individuals who frequent or reside at the airport.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.i.	

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of “Current.”	335	235

1D-6.	Mainstream Benefits—CoC Annual Training of Project Staff.	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC’s geographic area:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI—Supplemental Security Income	Yes
3.	TANF—Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	
	SOAR Training	Yes

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC’s geographic area;
- works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
- works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. Broward FL 601 staff and providers ensure that at every point of contact individuals and families are educated on mainstream resources that are available. Each provider has a provision in their contract that they must ensure all those served are referred to an SSI/SSDI Outreach, Access, and Recovery (SOAR) provider. This is done at intake, when a housing referral is made and upon discover that an individual has not completed the intake process for benefits. This is tracked in HMIS so that no one falls through the cracks. Additionally, the CoC contracts with the local Legal Aid to assist with any applications, denials and need for hearings so that individuals served have an opportunity to be legally represented if needed.
2. Broward FL 601 has completed a comprehensive assessment and/or intake through our outreach services, shelter services and upon intake for permanent housing. Broward FL 601 has a strong relationship with the two major hospital districts in Broward and both hold a seat on the HCoC Board. The County also owns and operates the public substance abuse center, Broward County Addiction Center (BARC).
3. Broward FL providers and staff are obligated by contract to refer individuals and families to a SOAR provider. This is outlined in every contract that a CoC provider engages in.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

Broward FL 601 currently spends over 11 million dollars annually on non-congregate shelter. This year a provider was able to expand capacity by 42 beds, which the CoC purchased to help with the continuing need for shelter beds. In 2023, a large request for proposal will be issued to obtain different shelter space based on noted needs in the community. Broward has a population that is aging as well as an increase population that has more medical needs and assistance with Activities of Daily Living. Therefore, the CoC is putting out for bit a shelter model that has a medical component attached.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:

- | | |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. |

(limit 2,500 characters)

1. Several lessons have been learned that past two years with the COVID pandemic. Broward FL 601 developed a strong relationship with both the local Department of Health in Broward and the State Department of Health in Tallahassee. Additionally, with assistance from HUD TA's the CoC has policies and procedures that respond to infectious diseases and outbreaks. Each provider must have a section in their Continuity of Operations Planning (COOP) that indicates specifically how they will operationalize policies and how the resources needed to ensure compliance with the policies. Each provider must submit an updated COOP annually by April 15, 2022.

2. Each provider must have a comprehensive infection control policies that is reviewed annually on monitoring. For the facility-based providers quarterly unannounced walk throughs are conducted to inspect the condition of the facilities and ensure there are not concerns that would lead to an outbreak. Additionally, when there is a concern, the local Department of Health comes to the facilities to inspect them and provide technical assistance.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
	1. sharing information related to public health measures and homelessness, and	
	2. facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1. Broward FL 601 ensures regular communication with all providers on issues regarding public health measures and homelessness is consistent. The CoC is in contact with both the CDC and local and state Department of Health. Additionally, when any alerts are issued locally regarding public health issue, an email blast is sent to all providers to ensure they receive the information

2. All providers are routinely asked if they need any resources to help stem the issue of infectious disease or conduct infection control activities. Broward FL 601 has provided cleaning supplies, disinfected cleaning solutions, wipes, water, gloves, masks, gowns, etc. to all providers to ensure they have the necessary supplies.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
	1. covers 100 percent of your CoC's geographic area;	
	2. uses a standardized assessment process; and	
	3. is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. Broward FL 601 covers 100 % of Broward County which is our CoC geographical area.
2. The Coordinated Entry Assessment for Housing (CEA) system is intended to increase and streamline access to housing and services for individuals and families experiencing homelessness. The Coordinated Entry Assessment for Broward County is designed utilizing the four main tenets as recommended by the Housing and Urban Development (HUD): Access, Assessment, Prioritization, and Referral. Broward FL 601 uses a standardized assessment process to prioritize shelter and housing admission. Coordinated Entry and Assessment utilizes a standardized assessment tool. These include the Housing Barrier Assessment and the Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT, VI-F- SPDAT, Y -VI-SPDAT. The HCoC is in the process of updating the tool that will be used for prioritization of referrals into housing. These tools assist the provider in consistently evaluating the level of need of individuals and families accessing services. These separate assessment tools are used to prioritize homeless households for entry into Permanent Supportive Housing, Transitional Housing or Rapid Re-Housing programs. The assessment tools target youth, families, and single adults. All tools focus on length of literal homelessness and residential instability, number of children, trauma history, substance abuse history, and employment history. The prioritization process is outlined in the Written Standards of Care which is reviewed and updated annually by the Coordinated Entry Workgroup, approved by the Housing Action Committee, Performance Outcome Needs and Gap Committee and the CoC Board.
3. The prioritization process is outlined in the Written Standards of Care which is reviewed and updated annually by the Coordinated Entry Workgroup, approved by the Housing Action Committee, Performance Outcome Needs and Gap Committee and the CoC Board.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
	1. reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
	2. prioritizes people most in need of assistance;	
	3. ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
	4. takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

1. Broward FL 601 has several strategies in place to reach people who are the least likely to apply for homeless assistance in the absence of special outreach. The CEA team keep By Name lists of those who either refuse traditional assistance or who have indicated they would like to remain homeless. The County has a direct service team that is utilized to reach out and check on the status of these individuals and prepared to assist with paperwork, transportation and housing navigation to help permanently house them.

2. The Written Standards of Care are reviewed annually and updated to comply with noted needs and HUD policies and procedures. The Coordinated Entry Assessment for Housing (CEA) system is intended to increase and streamline access to housing and services for individuals and families experiencing homelessness. The Coordinated Entry Assessment for Broward County is designed utilizing the four main tenets as recommended by the Housing and Urban Development (HUD): Access, Assessment, Prioritization, and Referral. CEA prioritizes individuals based on severe service needs and should be identified and verified through data-driven methods such as an administrative data match or through the use of a standardized assessment tool and process and should be documented in a program participant's case file. The determination must not be based on a specific diagnosis or disability type, but only on the severity of needs of the individual. The determination cannot be made based on any factors that would result in a violation of any nondiscrimination and equal opportunity requirements.

3. Broward CEA team ensures people most in need of assistance receive permanent housing in a timely manner and that is consistent with their preferences. This is done through adherence to the Written Standards of Care, monthly By Name meetings, individual case staffing's, and engaging the County's direct care staff to assist those who would most likely not reach out for traditional assistance.

4. In order to make CEA strategies effective and accessible to those most in need, the CEA team review and track the status of referrals to ensure no one sits "stalled" with the service. The time from point of referral to move in date is closely monitored. If individual assistance is needed to assist with paperwork, locating critical documents, or finding housing, the County's direct care unit is assigned to assist.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	04/01/2022

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	

Describe in the field below:

1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. The CoC pulls data from the HMIS Exit Destination Outcomes to assess the race and outcome data. This report demonstrates a summary of by race of people who exited the projects to a positive destination versus those who returned to the street. Additionally, this can be analyzed by project or by service category. This is reviewed for street outreach, shelter providers and all housing interventions.
2. The data reviewed from January 2021 through December 2021 showed that 688 of 899 or 76.5% of those who identify as black exited to a positive destination. Of those who identified as white 62 % exited to a positive destination. 61.5% of those who had a positive exit identified as American Indian or other indigenous. Broward FL 601 will continue to monitor the data as the percentage of those who identify as black are in more need of services within our system of care.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.q.	

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Broward FL 601 reviews data semi-annually to compare and contrast demographic data on race and ethnicity in our community. Data is used from the local census and HMIS to compare the populations. In April the CoC completed the assessment issued by HUD on Race and Ethnicity. Broward FL 601 has a large percentage of individuals who are black and brown in the system of care. Currently, status from CEA move in date reports are used to compare and contract the percentage of those who are in the system of care in need and those housed to ensure barriers to access for shelter and housing are identified and addressed. This year the HMIS and the Quality Assurance Team added race/ethnicity data to the reports discussed at the monthly Performance Outcomes Needs and Gaps Committee meeting. The data is analyzed to assess if individuals are disproportionately represented racial or ethnic groups have different entry points into your system or not access point into the system. This year since January 2022, five focus groups have been convened that include individuals experiencing homelessness to provide input as to issues and barriers with access points. Additionally, this year a section was added to the Written Standards of Care that addresses banning of clients from shelters and housing programs. In order to ban a client, they must be given written notice and a staffing held to determine if the ban is warranted.

1D-10d.	Tracking Progress on Preventing or Eliminating Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

Broward FL 601 added race/ethnicity data to the monthly Performance Outcome Needs and Gap Committee meetings. Each month the data is reviewed against the shelter intakes and housing referrals and move in date reports to assess if people are disproportionately represented from racial or ethnic groups have adequate access or different points of entry into our system of care. Broward FL 601 added several access points for housing to HMIS this year. The largest being the Broward County School District. This year Broward FL 601 will add a demographic component to the Community Dashboard that is provided on our HMIS Website. Additionally, Broward FL 601 compares HMIS data to the local census to see how the distribution of race for the census aligns with those people who are experiencing homelessness in Broward County. This is done semi-annually. A review of all public awareness material was reviewed to see if it represented those who are in need of services in Broward. Adjustments were made to create more material that represents races across our continuum as well as address language barriers. In the rating and ranking tool this year, providers did receive bonus points for increasing training and crafting policies to address disparities in service.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section VII.B.1.r.	

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

Broward FL 601 has increased efforts to engage those with lived experience of homeless in leadership roles and decision-making process. The CoC’s outreach efforts to engage those with lived experience does include a public awareness campaign using the Homeless Initiative Partnership’s Facebook page. The HCoC board has two seats fill with individuals experiencing homelessness. Additionally, this year for the rating and ranking of the 2022 NOFO included a formally homeless individuals who was recently housed. The Consumer Advocacy Committee is planning and hosting the 6th annual Homeless Symposium this year. We are expecting over 150 attendees. The symposium provides invaluable data on services needs and gaps from those individuals’ experiencing homelessness on the street. The CoC also initiated a landlord recruitment campaign to increase the capacity with landlords to housing those we serve. The campaign include experiences of those who are either experiencing homelessness or recently housed. Additionally, the County is launching an APP that provides all stakeholders with all available resources for individuals experiencing homelessness. The App was piloted with individuals experiencing homelessness.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	12	8
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	2	2
3.	Participate on CoC committees, subcommittees, or workgroups.	23	11
4.	Included in the decisionmaking processes related to addressing homelessness.	23	11
5.	Included in the development or revision of your CoC's local competition rating factors.	2	1

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

Broward FL 601 added an employment tenant to the A Way Home Plan. Each shelter and housing provider have job training and/or coaching programs embedded within their continuum of service. This includes on the job training, resume development, interview training, collaborations with local colleges, universities and technical schools and the local Career Source Broward organizations. Providers use an assessment in HMIS to find out the skills, knowledge and abilities of those served to better determine the level of need for both those searching for employment and those who are under employed. Additionally, the managing entity Broward Behavioral Health funds projects that provide specific job training for individuals who have a mental or behavioral health issue

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC:

	1. how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and	
	2. the steps your CoC has taken to address challenges raised by people with lived experience of homelessness	

(limit 2,500 characters)

1. Broward FL 601 routinely gathers feedback from people experiencing homelessness through focus groups, individuals' interviews, surveys, to gain insight into their experience with receiving services through the CoC. This year a survey monkey was provided to service providers in an effort to allow those served to provide anonymous feedback regarding the quality-of-service delivery. The survey is provided during a halfway mark and then at the end of services. The 6th annual Homeless Symposium is being held on November 3, 2022. Each year a focus group is facilitated by non-provider facilitators and all participation and comments are anonymous. This information is aggregated in a report that is provided to the HCoC for discussion. Several solutions to simple issues have been addressed with the information received from this facilitation. Services have been added and modified based on input. For example, the mobile shower locations and scheduled were adjusted based on input from those who participated in the facilitation. This year a web-based APP will be launched to ensure that services and resources are updated in real time. This came as a suggestion from an individual experiencing homelessness as often printed brochures are out of date as soon as they are printed.

2. The voice of those served is incredibly important to the CoC stakeholders. Each comment or suggestions is taken seriously, and solutions are explored to see how measures can be implemented to address these challenges. As mentioned above the use of the APP to help ensure services and schedules are updated in real time was a critical issue for those served. The CoC is also working to ensure those individuals experiencing homelessness have access to a free data phone so that they may use the APP if they choose. Additionally, information is provided to street outreach teams and law enforcement outreach teams to ensure current information is provided to those served on suggestions and changes being made to improve the system of care.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section VII.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

(limit 2,500 characters)

1. Each municipality was challenged to develop an affordable housing committee within that municipality to address reforming zoning, land density issues, permits and development and permit fees, and using AHAC incentives. Municipalities were challenged to consider waiving fees and being more flexible in density bonuses, reduction of Parking and Setback requirements, expedited processes for the development of approvals, ongoing regulatory review process to consider how proposed governmental actions may affect the costs of housing developments. The County staff was invited to sit on several of the municipally committees. Additionally, the County allocated approximately 49 million dollars to develop 9 affordable housing projects in the County. Two of the housing partners are developing affordable housing units. One partner who operates the County owned shelter is completing an 88-unit high rise in which the County provided the land and 1 million dollars in seed funding.

2. The County worked with 10 of the 31 municipalities in Broward County this year to address the development of affordable housing barriers. Several municipalities developed affordable housing committees to craft plan and guides that reviewed policies, fees, and waiver to make it easier for developers to engage in affordable housing activities. Various strategies included reforming zoning, land density issues, permits and development fees, and using AHAC incentives. Municipalities were challenged to consider waiving fees and being more flexible in density bonuses, reduction of Parking and Setback requirements, expedited processes for the development of approvals, ongoing regulatory review process to consider how proposed governmental actions may affect the costs of housing developments. Other strategies include reimbursement of sewer impact fees, exemption of transportation impact fees, develop transportation hubs, transit-orientation development and mixed-use property. Several municipalities have trust established that developers pay into should they decide to not engage in the development of affordable housing.

1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	04/10/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.
Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
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You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	19
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process. NOFO Section VII.B.2.d.	
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- Describe in the field below:
- | | |
|----|---|
| 1. | how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing; |
| 2. | how your CoC analyzed data regarding how long it takes to house people in permanent housing; |
| 3. | how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and |
| 4. | considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area. |

(limit 2,500 characters)

Describe in the field below:
 1.how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing;
 2.how your CoC analyzed data regarding how long it takes to house people in permanent housing;
 3.how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
 4.considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process. NOFO Section VII.B.2.e.	
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- Describe in the field below:
- | | |
|----|---|
| 1. | how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population; |
| 2. | how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications; |

3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and
4.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

1. Broward FL 601 seeks input from stakeholders through a variety of venues, especially persons of different races, who represent the local homeless population. Through survey's, committee meetings and focus groups, interviews with individuals on the street, the annual Homeless Symposium facilitation and ensure inclusion with the CoC board and committee members.
2. Broward FL 601 obtains input from the Performance Outcome Needs & Gaps (PONG) and the CoC Board who are comprised of diverse backgrounds. A committee of quality assurance subject matter experts comprised of a diverse racial composition assisted with the creation of tool, rating and ranking of all projects. They also reviewed and updated the rating and ranking policy.
3. Broward FL 601 committees are comprised of subject matter experts were 50% persons of color and both the PONG and the HCoC advisory board are comprised of people of different races and ethnicities, socio-economic backgrounds, and a variety of professions. A formally homeless person, representative of one of the largest hospital districts, a representative from a funding organization who are all persons of color that hold voting seats on the HCoC Advisory Board and provide invaluable input to decisions that are made. Additionally, the focus groups and committee members are made of an eclectic group of formally homeless, providers, businesspersons and community representatives all of whom provide input to the rating and ranking as well as all other funding decisions.
4. Broward FL 601 has worked to ensure that disparities among person of color are minimized through training, equal access training, and the prioritization policies in the Written Standards. The tool provided an opportunity for providers network to demonstrate their commitment to racial equity and provision of services. A bonus question on the tool provides an opportunity for providers to showcase their commitment through policies and procedures that address racial equity in the provision of services and hiring of staff.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section VII.B.2.f.	

Describe in the field below:

1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

1. Broward FL 601 evaluates the performance of low-ranking projects when reallocation is being considered. This process is initiated in January each year. The CoC evaluates the low-ranking projects based on the National Alliance to End Homelessness (NAEH) in evaluating low-ranking projects for reallocation. The CoC will reallocate funding from one PSH project to another high-performing PSH project, which can absorb the service operations without displacing clients.

Any funds reallocated as part of recapturing unspent funds, voluntary or involuntary reallocation, will be made available to create new projects during the local solicitation process. The CoC will utilize the guidance from the United States Interagency Council on Homelessness.

New projects and expansions will be ranked based on the score produced by the New Project Scoring Tool and adjusted as appropriate by the Scoring Committee to address Broward CoC and HUD priorities to maximize potential funding for the Broward CoC.

2. For the 2022 NOFO, the Broward CoC did not decide to reallocate funds for any projects due to the pandemic's continuing impact of on landlord recruitment and the expanded time from intake to move in as well as the increase in rental assistance in Broward County.

3. For the 2022 NOFO, there was no reallocation for low performing or less needed projects during this local competition.

4. For the 2022 NOFO, the Broward CoC did not decide to reallocate funds for any projects due to the continuing issue of landlord recruitment, lack of affordable housing and the potential for increase fair market rent issues.

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	No
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/21/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/21/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC’s website or partner’s website.	09/21/2022
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2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	WellSky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC’s HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/05/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD’s comparable database requirements; and	
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.	

(limit 2,500 characters)

1. Our certified Domestic Violence provider uses a “Osnium” which is a HMIS comparable data base. The reports utilized by the CoC have been compared to the reports that are generated from the Osnium and are approved by the Lead HMIS provider. The provider is required to submit quarterly outcome performance measures per contract. The outcomes that are formally addressed include 1) percentage of individuals who obtain permanent housing, 2) percental of individuals who increase income all sources, and 3) percentage of individuals who maintain permanent housing 6 months post program discharge. If these outcomes are not met, a narrative is provided as to the barriers and a discussion is had quarterly to address barriers to obtainment. The project also submits a basic demographic report that reviews the numbers serviced broken out by gender, age, and ethnicity.
2. Broward FL 601 is in compliant with the 2022 HMIS Data Standards.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section VII.B.3.c. and VII.B.7.	

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	912	139	773	100.00%
2. Safe Haven (SH) beds	35	0	35	100.00%
3. Transitional Housing (TH) beds	363	0	250	68.87%
4. Rapid Re-Housing (RRH) beds	235	8	235	103.52%
5. Permanent Supportive Housing	1,030	0	933	90.58%
6. Other Permanent Housing (OPH)	2	0	2	100.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section VII.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

- | | |
|----|--|
| 1. | steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and |
| 2. | how your CoC will implement the steps described to increase bed coverage to at least 85 percent. |

(limit 2,500 characters)

Broward FL 601 transitional housing projects are covered at 68.87%. County officials will be meeting with the City of Fort Lauderdale City Manager to discuss the ongoing refusal of their HOWPA projects. We have worked on the collaborative with the city and are confident we can engage them to use HMIS for all HOWPA projects.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	01/23/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/05/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:

1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

1. Broward FL 601 engaged stakeholders from the Youth Provider to assist with counting the youth experiencing homelessness. This has traditionally been a difficult group to count as they have different patterns of behavior from families and adults on the street.
2. Broward FL 601 has not engaged youth in the past 3 years count due to COVID. In 2023 we do intent to resume incentivizing and using youth to assist with this process. We may also return to hiring youth for the PIT.
3. The Youth organizations provide technical assistance on the locations where youth would most likely be identified. They have been invaluable to guide the hire counters in finding youth in libraries and various business in our community.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.B.7.c.	
	In the field below:	
	1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and	
	3. describe how the changes affected your CoC’s PIT count results; or	
	4. state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2022.	

(limit 2,500 characters)

1. Broward FL 601 completed the sheltered PIT count utilizing all HMIS data this year for those organizations who are a Covered Homeless Organization. For those organizations who do not participate in HMIS, paper surveys were used.
2. There was no significant changes from 2021 to 2022 for the unsheltered PIT count methodology. There were less duplicate surveys in 2022 as no paper surveys were phased out completed this year and all surveys were conducted on the Survey 123 App.
3. The changes has not significant impact on the PIT Count results.
4. N/A

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1. Broward FL 601 has several assessments and screening tools in HMIS that help assess the risk factors to identify persons experiencing homelessness for the first time. These include updating of the Client Profile, housing barrier assessment, and the VISPDAT. The street outreach providers are also trained to engage and refer clients who disclose they are first time homeless to providers who have the resources to quickly house or rehouse these individuals and families. This year Broward FL 601 began a pilot for family street outreach to better engage families and resolve their homeless quicker.

2. Broward FL 601 has a strong relationship with the prevention divisions of Broward County (FSAD). This year the partnership became stronger as the organizations worked to help cross over clients, ensure clients were accessing the correct service, communicating, and providing soft handoffs so services would initiate quicker. The CoC has adopted a strong stance on prevention and increasing access to prevention services including rental assistance post eviction.

3. The Family Success Administration Division of Broward County is considered the prevention provider. They have several services such as utility assistance, budgeting class, rental assistance, and financial literacy projects to aid individuals and families from entering the homeless continuum of care.

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	
	1. describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
	2. describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.	

(limit 2,500 characters)

1. Broward FL 601 has created several new processes to increase access to services for individuals and families experiencing homelessness. Ensuring that services are initiated immediately and then remain consistent we can better reduce the length of time homeless. Additionally, the Coordinated Entry and Assessment team is working to streamline paperwork and add resources to have workers coordinate the collection of necessary documents to get folks housed quickly.

2. Broward FL 601 has monthly "by name list" meetings. These meetings are divided into groups of server service needs, first time homeless, youth, veterans, and families. The meetings are intensive reviews of individuals to assess what is needed to expedite housing. During these meetings there is a review of missing documents, lack of motivation, finding a landlord, or incentivizing landlords to help engage and house individuals and families quickly. Additionally, the Housing Action Committee, the Performance Outcome Needs and Gaps Committee with the Homeless Continuum of Care Board all review processes and data to explore needs and gaps in the service delivery model to help expedite housing and decrease barriers.

3. The Coordinated Entry and Assessment Team at Broward County, take the lead on reviewing and measuring length of time homeless based on HMIS data. Meetings are convened to work on individual cases or systemic issues.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section VII.B.5.d.	
	In the field below:	
	1. describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
	2. describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

1. Broward FL 601 utilizes data to review progress on projects moving individuals from emergency or temporary housing to permanent housing. The move in measure is reviewed both at the client level and the system level. The monthly bi-name meetings is on strong strategy that has proven effective to address individual cases. The committees and CoC Board review issues at the system level. Individual issues range from lack of paperwork, income, ability to locate a unit to lack of motivation to follow through. The system level issues address landlord recruitment, affordable housing, and landlord incentives and bonuses.

2. Broward FL 601 has a strong percentage of maintain housing in our System Performance Measures. Strong and consistent supportive services, building natural supports for individuals who are housed and ensuring sustainability markers are met annually helps individuals and families maintain housing or exit the CoC to other types of housing subsidy housing project, hence opening up PSH projects for individuals who are category 1 and 4.

3. The Quality Assurance Department and the Coordinated Entry and Assessment departments at Broward County are responsible for tracking and overseeing the CoC's strategy to increase the rate of individuals and families who exit to or remain permanently housed. Building relationships with PHA is key to our "Move UP" project.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;	
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

1. The Broward CoC closely monitors those individuals who have been housed in emergency shelter, transitional housing, safe havens, or any permanent housing who are at risk of or return to homelessness. If an individual or family who was successfully housed, touches street outreach, emergency shelter, meal sharing, mobile showers, or any other CoC service that documents in HMIS, the CEA team immediately reaches out to see why this person has returned to homelessness. The provider network is also responsible for monitoring and checking HMIS upon each entry of a client service in HMIS. Each quarter a review of the system performance measures will provide data on this measure so that the team can monitor and reach out to find out the barriers as to why they returned to homelessness.
2. The strategies used to reduce the return to homelessness include the consistent and persistent engage of clients who are in permanent housing. Although services are voluntary, we still ask providers to help motivate and engage clients at least every 6 months to see how they are maintaining. Engagement includes invitations to any activity or event hosted by the CoC, permanent housing providers review HMIS data to see if any significant situations are happening that may impact permanent housing. Phone calls 6 months post successful exit from a program and word of mouth.
3. The CEA Team housed within the CA hold the primary responsibly to monitor all by name lists, entry and exits from housing schedules and conducts staffing's regarding clients who demonstrate high risk factors for a return to homelessness.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access employment cash sources;	
	2. describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and	
	3. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.	

(limit 2,500 characters)

The Broward CoC uses several strategies to increase employment income for those individuals and families access services. The main strategy is to ensure they are actively seeking employment for which they are qualified. Each provider has some type of employment specialist to assist with resume creation and building, has a liaison with Career Source Broward, of which the CEO holds voting seat on the HCoC Board, and actively works with employers in the community to help place individuals and other family members. The Broward CoC has partnered with local colleges and university to engage them in certificate programs, workshops, and classes for those individuals who are under employed.

2. The Broward CoC works with the community and employment agencies to build a working relationship and educate them regarding the opportunities to hire individuals or family members. The focus is not just on obtain employment but working to improve the employment status of those who are under employed. Providers have hosted job fairs, had their employment specialist work in the community to build agreements and relationships so employers will know there are services in place to support the individuals. HMIS has an employment assessment that is administered to individuals with either street outreach, shelter or intake for permanent housing.

3. The Broward CoC has drafted an employment plan that has been approved by the HCoC Board. This plan includes the hiring of Employment Navigators hired by the CA to work with providers throughout the CoC network to standardize and ensure employment education and monitoring begins almost immediately upon entry to shelter or upon a referral from street outreach.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

1. The Broward CoC has a SSI/SSDI Outreach, Access, and Recovery ("SOAR") team who processes the SSI/SSDI applications. The SOAR team has a 95% success rate for approvals. Additionally, the Broward CoC funds services for appeals and applications for SSI/SSDI through the local Legal Aid exclusively for individuals experiencing homelessness. The Broward CoC charged each provider with the responsibility to ensure those they serve are referred and connected to either Legal Aid or a local attorney or firm to assist with obtaining non-employment cash benefits. This is one of the first questions that is asked during CoC staffing's held by the CEA team.

2. The Broward CoC has a contract with the local Legal Aid organization to assist individuals experiencing homeless obtain inheritances, gifts, bequests, alimony payments, child support, fund that are disabused from qualifying adoptions, and most healthcare benefits. The Broward CoC has also networked with several local attorneys and firms to provide pro bono services mentioned above.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section VII.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	Yes
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
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3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

N/A

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

N/A

4A. DV Bonus Project Applicants

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
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4A-1a.	DV Bonus Project Types.	
	NOFO Section II.B.11.e.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2022 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section II.B.11.(e)(1)(c)	

1.	Enter the number of survivors that need housing or services:	3,282
2.	Enter the number of survivors your CoC is currently serving:	1,245
3.	Unmet Need:	2,037

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(c)		
Describe in the field below:		
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and	
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or	
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.	

(limit 2,500 characters)

1. The numbers the Broward CoC used to calculate the number of domestic violence survivors needing housing or services were those calls to the Domestic Violence Hotline or case management that requested housing or service assistant. The database used is a proprietary database system. The Department of Children and Services in Florida mandates. This data base is called Osnum.
2. The data based used by the certified domestic violence provider applying for the Rapid Rehousing DV Bonus, is a comparable database called Osnum which is mandated by the Florida Department of Children and Families.
3. The barriers to serving all survivors throughout the Broward CoC is a lack of resources. The resources include a lack of funding, specifically for domestic violence services in Broward County. Other barriers include the lack of affordable housing in South Florida and the high demand for rental property, which has driven up the prices sometime beyond the fair market rent and rent reasonableness threshold. DV survivors also need to be vigilant that where they are moving is safe for them and their children and most need it to be accessible to mass transit. This exacerbates the problems of participants finding housing. Finally, most DV is a system of control of one person over another, often not allowing the victims to hold employment, have their own bank accounts and credit cards, and reestablishing their credit worthiness for landlords is thus nearly impossible for them without assistance.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(d)		
Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.		

Applicant Name
Women In Distress

Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2022 Priority Listing:

1.	Applicant Name	Women In Distress
2.	Project Name	RRH
3.	Project Rank on the Priority Listing	27
4.	Unique Entity Identifier (UEI)	P62KF2SJJ237
5.	Amount Requested	\$500,000
6.	Rate of Housing Placement of DV Survivors–Percentage	77%
7.	Rate of Housing Retention of DV Survivors–Percentage	38%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(c)	

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below

1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

(limit 1,500 characters)

The rate of housing placement was calculated by taking the number of households placed (1245) the number of calls to the domestic violence helpline, inquiring about housing (1627). The rate of housing retention was calculated by the number individuals placed (1245)/the number of individuals on record who were still housed.

2.The rates do not account for exits to safe housing destinations.

3. The database used by the certified domestic violence provider applying for the Rapid Rehousing DV Bonus, is a comparable database called Osnum which is mandated by the Florida Department of Children and Families.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

	Describe in the field below how the project applicant:
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

1. The Domestic Violence Center (“DV”) screens survivors upon entry into the shelter. This screening will allow the DV center to quickly assess the housing needs of each survivor. In addition, relationships will be built with local landlords to facilitate easy and rapid placement. The County also provided funding for both case management and rapid rehousing for the DV center to utilize to help expedite housing.
2. The DV Center uses a combination of coordinated entry and prioritization by intake into the shelter. The Written Standards of Care has specific prioritization for target sub populations to ensure both confidentiality and a seamless delivery of services is maintain for survivors. The CEA team works closely with the DV center to staff cases that may need extra assistance with case management or housing navigation.
3. All survivors receive case management, which includes providing and connecting survivors to services in the community for supportive services. Women In Distress (“WID”) has MOUs for services not available on campus such as drug/alcohol treatment services. They also have several programs now in which they work with survivors to find permanent housing. Some of these programs are in conjunction with other community partners to assist in finding housing. In 2021, WID was awarded a contract for case management through general funds to help support the housing placement and retention needs. The assessments are individualized to ensure that each individual or family’s needs are met.
4. The referrals to supportive services are made during stay at the emergency shelter or when the housing referral process is initiated for as long as there is an assessed need to ensure stabilization. The supportive services can remain for up to 24 months with or without rental subsidy. Additionally services are assessed during each visit to ensure survivors are able to remain safely housed and sustain that housing.
5. Broward FL 601 has several programs to help clients transition to permanent no supported CoC projects. There are MOU's with the PHAs, EHV with the PHA, Mainstream Vouchers with the PHA as well as education and job placement to assist in the increase of earned income for individuals and families to sustain housing.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;

2.	making determinations and placements into safe housing;
3.	keeping information and locations confidential;
4.	training staff on safety and confidentiality policies and practices; and
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

(limit 2,500 characters)

1. The DV provider ensures privacy and confidentiality during intake and interview by ensuring all intake are in a safe and secure location where the survivor is able to talk without coercion. They meet the survivors and provide transportation to a safe location. Client's dictate the safety when possible.
2. The participants will be identified by their advocates and therapist who have been working with them in either program. They will be moved into Transitional Housing for up to three months. During this time the security and safety necessitate that they continue to live on campus in Transitional Housing as the first three months of a survivor leaving an abusive situation and filing restraining orders are usually the most fraught with harm coming to them from the abuser. During that time a Housing Coordinator and Case Manager, will work with them to work out their housing plan and help identify their housing needs going forward. A Housing Locator will then work to find them an appropriate new home. The Housing Locator works with landlords and realtors to identify, negotiate, and contract with landlords on the behalf of the survivors. The survivor will then meet with the Housing Coordinator up to twice a month to ensure they are safe and remain stably housed.
3. Broward FL 601 requires all providers to ensure information confidential. No information is entered in the HMIS. DV providers must follow the Violence Against Women Act (VAWA) and (FVPSA) that contains strong confidential provisions. Additionally, sharing of information is limited which include entering information into public records or data bases. The provider will not share any information without the survivors informed, written and reasonably time-limited consent. If there is no written consent information will not be shared.
4. Confidentiality is the law. The provider has clear and comprehensive privacy protocols and policies to ensure survivors information is protected and that safety is always paramount. There are updated and subsequent training is conducted annually. Staff undergo onboarding and ongoing training to ensure they are aware of the most recent laws and best practices to ensure confidentiality.
5. The provider develops relationships with housing programs and landlords to increase housing resources, protect their safety and assure that survivors feel welcome and respected. Enhancing system coordination for survivors has proven to help both with safety and healing.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	
	Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.	

(limit 2,500 characters)

Women In Distress has been Broward County’s sole certified domestic violence shelter and service provider for over 47 years. They are a member of the Continuum of Care board and are the trainer for most of the nonprofit and government entities in domestic violence. Their data demonstrates their reputation for safety and keeping their survivors secure both on their campus and off. They have initiated their first Rapid Housing program for their participants, in partnership with Broward County, and have continued to maintain safety at the forefront of their work. WID will maintain safety by providing temporary safe emergency shelter to those that need it and providing safety planning to those not in the residential setting. All projects must submit a quality assurance and data improvement plan as part of their submission to E-Snaps that is part of the rating and ranking process. Additionally, outcomes and outputs are viewed quarterly by the CoC and at a minimum annual monitors are completed to ensure compliance with contract and Written Standards. Any incident reports of health and safety concern are also provided to the CoC for review and plans of correction.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(d)		
Describe in the field below examples of the project applicant’s experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:		
1.	prioritizing placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;	
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;	
4.	emphasizing program participants’ strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;	
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;	
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.	

(limit 5,000 characters)

1. The methodology is to review the case plans and looking at goals and where those goals can be adjusted. WID staff work from the empowerment-based model as explained above. They are a very inclusive and understand the interconnectedness between culture and inclusiveness.
5. Each staff member must take a 30-hour Core Competency class before they are allowed to work directly with participants. And all staff, direct or non-direct, must take yearly classes in cultural competency. WID staff provide a person centered approach to all services. They provide both individual and group approaches to trauma therapy. They also have several methods to work with children experiencing trauma.
6. WID provides opportunities for connection for program participants, through groups, mentorships, peer-to-peer, spiritual needs; through their continuum of services.
7. Advocates and therapists work in partnership with the survivor for their needs and the needs of their children. Suggestions and guidance are offered, but it is completely understood the final decisions are the survivors alone. They provide several resources, including spiritual, socioeconomic, and others. They have both respite for childcare, and resources for childcare options. They currently offer parenting classes for both shelter survivors and provide individual coaching when needed.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)

Since 1974, Women In Distress of Broward County, Inc. (WID) has provided sanctuary for women, men, and children to safely escape domestic violence and heal from the trauma and abuse they have endured. As the only nationally accredited (COA), state-certified, full service domestic violence center in Broward County, and one of the largest domestic violence centers in Florida, Women In Distress is committed to serving all survivors of domestic violence that are living in unsafe situations due to domestic violence. Our mission is to “stop domestic violence abuse for everyone through intervention, education, and advocacy.” At the heart of our mission is our Emergency Safe Shelter; however, without viable long-term housing, many survivors, particularly those already living in poverty, are forced to remain or return in abusive relationships. The provider provides domestic violence training, dating violence, sexual assault and stalking training through the only certified domestic violence provider in Broward County. These trainings follow best practices. Trainings are coordinated annually and held at a partner’s location throughout Broward County. Two sessions were sponsored by the CoC and facilitated by the DV provider. Subtopics included: types of domestic violence, why victims return, economic challenges faced by domestic violence victims and safety and confidentiality in the homeless system. Providers and Coordinated entry staff were in attendance. DV training has also become required quarterly in meetings each year. As a certified DV provider the basic tenet of trauma informed care and client center services are the basis of all service delivery. The provider uses strength base and solution focused strategies to engage and help direct their service delivery model. All staff are trained in trauma informed care and client center practices. Case plans are designed to lead to safety and being able to self-sustain in housing. Ongoing and comprehensive case management services that will be provided in collaboration with the Housing Coordinator and other Advocates/Therapists include the following services:

1. Safety Planning –personalized, practical and includes ways to remain safe while residing in their new home and addresses the survivor’s physical, psychological, and social safety.
2. Information and Referral –provide comprehensive information and/or connecting to community services and resources appropriate to each individual’s needs and assist applying for SSI/SSD, food stamps, Medicaid and other medical services as needed.
3. Case Management – Staff will help identify survivor’s needs and connect and link them to services and resources internally and within the community including the health care system, childcare vouchers, and other social services and community partners.
4. Crisis Intervention- Staff will work in collaboration with the Outreach Advocates to provide crisis intervention services to include immediate and short term help and support to survivors who are experiencing an event or experience that is causing emotional, mental, physical, and behavioral distress or problems.
5. Supportive Counseling/Therapeutic Intervention –provide supportive counseling services for the survivor and children by using a trauma-informed approach and normalizing the survivor’s thoughts, feelings, and experiences.
6. Family Advocacy – Parents/Caregivers can meet with a Family Advocate on community resources and referrals as it relates to their children. Advocates can provide case management assistance, parenting support and intervention.
7. Legal Assistance – Through our Injunction for Protection Program survivors are able to receive legal advice and representation as it relates to restraining orders.
8. Economic Empowerment – Staff will support the survivor in addressing

economic barriers. The survivor can receive assistance in seeking employment, job readiness skills, credit repair, and establishing their financial stability.
 9. Criminal Justice/Child Welfare Support –The advocates act as a liaison between the survivor and law enforcement or child welfare staff to enhance the survivor’s safety and address any barriers the survivor is facing with the system of care.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Approaches for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(e)	

Provide examples in the field below of how the new project will:

1.	prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasize program participants’ strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans works towards survivor-defined goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1. The Broward FL 601 DV project will prioritize placement in accordance with the CoC Written Standards of Care. This includes assessing the needs of the survivor and aligning as closely as possible with client choice. A pre-housing search expectation sheet that outlines the desires and needs that the survivor can complete, will be used to help narrow permanent housing searches and expedite placements.
2. Since 1974, Women In Distress of Broward County, Inc. (WID) has provided sanctuary for women, men, and children to safely escape domestic violence and heal from the trauma and abuse they have endured. As the only nationally accredited (COA), state-certified, full service domestic violence center in Broward County, and one of the largest domestic violence centers in Florida, Women In Distress is committed to serving all survivors of domestic violence that are living in unsafe situations due to domestic violence. Our mission is to “stop domestic violence abuse for everyone through intervention, education, and advocacy.” At the heart of our mission is our Emergency Safe Shelter; however, without viable long-term housing, many survivors, particularly those already living in poverty, are forced to remain or return in abusive relationships.
3. The provider provides domestic violence training, dating violence, sexual assault and stalking training through the only certified domestic violence provider in Broward County. These trainings follow best practices. Trainings are coordinated annually and held at a partner’s location throughout Broward County. Two sessions were sponsored by the CoC and facilitated by the DV provider. Subtopics included: types of domestic violence, why victims return, economic challenges faced by domestic violence victims and safety and confidentiality in the homeless system. Providers and Coordinated entry staff were in attendance. DV training has also become required quarterly in meetings each year. As a certified DV provider the basic tenet of trauma informed care and client center services are the basis of all service delivery.
4. The provider uses strength base and solution focused strategies to engage and help direct their service delivery model. All staff are trained in trauma informed care and client center practices. Case plans are designed to lead to safety and being able to self-sustain in housing.
5. In April of 2022, all CoC providers participated in an equal access/fair housing training provided by legal aid. Cultural responsiveness and inclusivity are required strategies for all providers in the CoC. Each provider must have a policy and procedure that outlines their philosophy and implementation of equal access and fair housing.
- 6 & 7 Ongoing and comprehensive case management services that will be provided in collaboration with the Housing Coordinator and other Advocates/Therapists include the following services:
 - a. Safety Planning –personalized, practical and includes ways to remain safe while residing in their new home and addresses the survivor’s physical, psychological, and social safety.
 - b. Information and Referral –provide comprehensive information and/or connecting to community services and resources appropriate to each individual’s needs and assist applying for SSI/SSD, food stamps, Medicaid and other medical services as needed.
 - c. Case Management – Staff will help identify survivor’s needs and connect and link them to services and resources internally and within the community including the health care system, childcare vouchers, and other social services and community partners.
 - d. Crisis Intervention- Staff will work in collaboration with the Outreach Advocates to provide crisis intervention services to include immediate and Short term help and support to survivors who are experiencing an event or experience

- that is causing emotional, mental, physical, and behavioral distress or problems.
- e. Supportive Counseling/Therapeutic Intervention –provide supportive counseling services for the survivor and children by using a trauma-informed approach and normalizing the survivor’s thoughts, feelings, and experiences.
- f. Family Advocacy – Parents/Caregivers can meet with a Family Advocate on community resources and referrals as it relates to their children. Advocates can provide case management assistance, parenting support and intervention.
- g. Legal Assistance – Through our Injunction for Protection Program survivors are able to receive legal advice and representation as it relates to restraining orders.
- h. Economic Empowerment – Staff will support the survivor in addressing economic barriers. The survivor can receive assistance in seeking employment, job readiness skills, credit repair, and establishing their financial stability.
- i.. Criminal Justice/Child Welfare Support –The advocates act as a liaison between the survivor and law enforcement or child welfare staff to enhance the survivor’s safety and address any barriers

4A-3h.	Plan for Involving Survivors in Policy and Program Development of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(f)	

Describe in the field below how the new project(s) will involve survivors with a range of lived expertise in policy and program development throughout the project’s operation.

(limit 2,500 characters)

The voice of those that we serve are critical to the success of all programs and services. Engaging survivors through focus groups, one on one input, discussion with policy makers, and funders ensures that programs and services can realistically assist with safety and permanency. Inviting survivors with lived experience will assist enhance service delivery and the feedback will improve outcomes for survivors. There are annual surveys, however, providers engage current and former clients in discussions about what works and what does not. Additionally they engage survivors in policy review and legislative issues from the beginning of the issues.

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

- | | |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete. |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'. |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with. |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. |
| | <ul style="list-style-type: none"> . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time). . We must be able to read everything you want us to consider in any attachment. |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Preference	09/26/2022
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	09/26/2022
1E-1. Local Competition Deadline	Yes	Local Competition...	09/26/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/27/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal fo...	09/27/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notifications of ...	09/26/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/27/2022
1E-5b. Final Project Scores for All Projects	Yes	Final rating and ...	09/26/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting CoC A...	09/28/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/27/2022
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: PHA Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Renewal for One Project

Attachment Details

Document Description: Notifications of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final rating and ranking results

Attachment Details

Document Description: Web Posting CoC Approved Consolidated Application

Attachment Details

Document Description: Notification of CoC Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. CoC Identification	09/19/2022
1B. Inclusive Structure	09/22/2022
1C. Coordination and Engagement	09/27/2022
1D. Coordination and Engagement Cont'd	09/27/2022
1E. Project Review/Ranking	09/19/2022
2A. HMIS Implementation	09/19/2022
2B. Point-in-Time (PIT) Count	09/19/2022
2C. System Performance	09/19/2022
3A. Coordination with Housing and Healthcare	09/19/2022
3B. Rehabilitation/New Construction Costs	09/19/2022
3C. Serving Homeless Under Other Federal Statutes	09/19/2022

4A. DV Bonus Project Applicants	09/27/2022
4B. Attachments Screen	09/28/2022
Submission Summary	No Input Required

Move Up MOUs With
City of Fort Lauderdale Housing Authority
Dania Beach Housing Authority

MEMORANDUM OF UNDERSTANDING – BCHSD TO END HOMELESSNESS

This Memorandum of Understanding (MOU) has been created and entered into on September 1, 2020 by and between the following parties in relation to the Homeless initiative referrals and resources

**The Housing Authority of the City of Fort Lauderdale (HACFL)
500 West Sunrise Boulevard
Fort Lauderdale, FL 33311**

&

**Broward County
Community Partnerships Division, Homeless Initiative Partnership Section (HIP)
115 South Andrews Avenue, A 370
Fort Lauderdale, FL 33301**

I. Purpose

The purpose of this Memorandum of Understanding (MOU) is to coordinate the exchange of services and efforts to improve access to services in support of sustainable housing for non-elderly persons (ages 18-61) who meet the Housing and Urban Development (HUD) criteria of and who are participating in Broward County’s Homeless Continuum of Care (CoC) “Move Up” Program. The Move Up Program will assist those individuals and family households who have been residing in Permanent Supportive Housing (PSH), Rapid Re-Housing (RRH) and Transitional Housing (TH) through the CoC’s transition to Mainstream Voucher Program (MVP). The MVP provides vouchers for low-income (80% of the median family income) households to help individuals and family households live independently in the community. The criteria are as follows:

- A) Have resided in a PSH, RRH, and TH project successfully and are at risk of being homeless in the absence of rental assistance; or
- B) Non-elderly persons with disabilities who are transitioning out of institutional, or other segregated settings, at serious risk of institutionalization, and currently a client in a PSH, RRH, and TH.

II. Roles of the HACFL and Broward County

HACFL’s Role:

1. The HACFL will accept referrals from Broward County’s Coordinated Entry and Assessment (CEA) staff for the purpose of transitioning individuals and family households residing in PSH, RRH, and TH to MVP.
2. The HACFL will administer the Mainstream Vouchers for housing non-elderly persons ages 18-61 with disabilities and their households.

3. HACFL will also assist non-elderly persons with disabilities who are transitioning out of institutional, or other segregated settings, at serious risk of institutionalization, in the referral and application processes and in the housing search.

Broward County’s Role:

1. Broward County’s HIP staff will coordinate referrals to HACFL from PSH, RRH, TH projects’ individual and family households’ listings within the CoC.
2. Ensure all referrals are made exclusively through the CoC CE, in accordance with the CoC’s Written Standards of Care Version 2, as directed by *HUD Coordinated Entry Notice published in July of 2018*. The Broward County CEA staff will provide training, if necessary.

III. HACFL and Broward County Staff Positions for MVP Liaison

The positions below will be responsible for the transmission and acceptance of Mainstream Voucher referrals.

Names and Titles of HACFL Staff:

Karen Watson – Intake Coordinator
kwatson@hacfl.com
(954) 556-4100, extension 1128

Choerline Cadet – Outreach Specialist
choerline.cadet@hacfl.com
(954) 556-4100, extension 1113

Names and Titles of Broward County CEA Staff:

Kavaja Sarduy – Human Services Manager
ksarduy@broward.org
(954) 357-5392

Kenisha Bryant – Project Coordinator
kbryant@broward.org
(954) 357-8078 Cell: (954) 243-0922

IV. Policies and Procedures

1. Parties will adhere to the policies and procedures outlined in the document “HACFL Administrative Plan and Mainstream Voucher Program FR-6300-N-43” and the CoC’s Written Standards of Care Version 2; as directed by *HUD Coordinated Entry Notice published in July of 2018*.

V. Responsibilities

Each party to this MOU is solely responsible for the acts and omissions of its employees, grantees, volunteers, and agents. By entering into this MOU, each party acknowledges that

nothing herein is intended to serve as a waiver of sovereign immunity by the parties nor shall anything included herein be construed as consent by the parties to be sued by third parties in any matter arising out of this MOU.

All parties respect the confidentiality of the individual and family households and adhere to communicate and correspond in secure mediums, subject to Chapter 119, Florida Statutes. The parties also agree to commit to provide services as specified in this MOU.

No party may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this MOU.

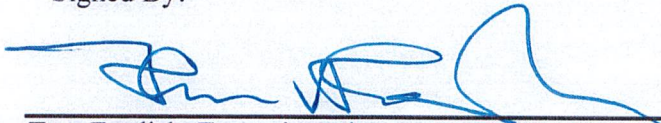
HACFL and Broward County will have a program evaluation plan describing how each will work with partner agencies to monitor the MVP and correct any programmatic issues. As well, HACFL and Broward County will establish a quarterly report, to be shared between partnering agencies and the Homeless CoC Advisory Board, which will provide the following information:

- Number of vouchers issued
- Units leased/families housed
- Utilization rate
- Other reports that may be necessary for reporting requirements

VI. Termination

This MOU can be terminated through written notice at any time with good cause and upon thirty (30) days' written notice to all parties involved. Written notice will be given via first class mail, hand delivery, or commercial overnight delivery, with a contemporaneous copy via email, to the addresses listed in this MOU. This MOU may also be terminated for convenience. Termination for convenience by a party shall be effective on the termination date stated in written notice provided by the party, which termination date will be not less than thirty (30) days after the date of such written notice.

Signed By:



Tam English, Executive Director, HACFL

9-30-2020

Date

Keith D. Bostick Digitally signed by Keith D. Bostick
Date: 2020.10.01 18:35:48 -04'00'

Keith Bostick Deputy Director, Human Services Department, Broward County

Date

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) has been created and entered into on
January 1, 2021 by and between the following parties in relation to the
Homeless initiative referrals and resources.

**The Dania Beach Housing Authority (DBHA)
1101 West Dania Beach Blvd, Ste 100
Dania Beach, FL 33004**

&

**Broward County
Community Partnerships Division, Homeless Initiative Partnership Section (HIP)
115 South Andrews Avenue, A 370
Fort Lauderdale, FL 33301**

I. Purpose

The purpose of this Memorandum of Understanding (MOU) is to coordinate the exchange of services and efforts to improve access to services in support of sustainable housing for non-elderly persons (ages 18-61 years old) who meet the Housing and Urban Development (HUD) criteria of and who are participating in Broward County's Homelessness Continuum of Care (CoC) "Move Up" Program. The Move Up Program will assist those individuals and family households who have been residing in Permanent Supportive Housing (PSH), Rapid Re-Housing (RRH), and Transitional Housing (TH) through the CoC's transition to Mainstream Voucher Program (MVP). The MVO provides vouchers for low-income (80% of the median family income), households to help individuals and family households live independently in the community. The criteria are as follows:

- A) Have resided in a PSH, RRH, and TH project successfully and are at risk of being homeless in the absence of rental assistance; or
- B) Non-elderly persons with disabilities who are transitioning out of institutional, or other segregated settings, at serious risk of institutionalization, and currently a client in a PSH, RRH, and TH.

II. Roles of DBHA and Broward County

DBHA's role:

1. The DBHA will accept referrals from Broward County's Coordinated Entry and Assessment (CAE) staff for the purpose of transitioning individuals and family households residing in PSH, RRH and TH to MVP.
2. The DBHA will administer the Mainstream Vouchers for housing non-elderly persons ages 18-61 years old with disabilities and their households.
3. DBHA will also assist non-elderly persons with disabilities who are transitioning out of institutional, or other segregated settings, at serious risk of institutionalization, in the referral and application processes and in the housing search using GoSection8.com.
4. The DBHA will be providing five (5) Mainstream vouchers and the Deerfield Housing Authority will be providing (5) Mainstream vouchers for a total of ten (10) vouchers. Dania Beach and Deerfield completed a joint application for Mainstream vouchers. Dania Beach receives the funding from HUD monthly for all vouchers. Dania Beach ports the Deerfield vouchers to that agency when they lease up and pays Deerfield the HAP and Administrative fees as part of the normal monthly financial process for ports under portability regulations.

Broward County's Role:

1. Broward County's HIP staff will coordinate referrals to DBHA from PSH, RRH, and TH projects' individual and family households' listings within the CoC.
2. Ensure all referrals are made exclusively through the CoC CE, in accordance with the CoC's Written Standards of Care Version 2, as directed by HUD Coordinated Entry Notice published in July of 2018. The Broward County CEA staff will provide training, if necessary.

III. DBHA and Broward County Staff Positions for MVP Liaison:

The positions below will be responsible for the transmission and acceptance of Mainstream Voucher referrals.

DBHA Staff:

Carla Pierson
Section 8 HCV Coordinator
cperson@daniabeachhousing.org
(954) 920-9662, ext. 107
(954) 920-9677. Fax

Broward County CEA Staff:

Kavaja Sarduy, M.S. – Human Services Manager
ksarduy@broward.org
(954) 357-5392

Dr. Kenisha Bryant – Program/ Project Coordinator
kbryant@broward.org
(954) 357-8078 (work)
(954) 243-0922 (cellular)

IV. Policies and Procedures

1. Parties will adhere to the policies in procedures outlined in the DBHA Administrative Plan, the HCV Mainstream Voucher Program, and FR-6300-N-43 as well as the CoC’s Written Standards of Care Version 2; as directed by the HUD Coordinated Entry Notice published in July of 2018.
2. Broward County HIP staff will ensure that the participants being referred meet the HUD standards for Mainstream vouchers under 24 CFR 982, including but not limited to age, income limits, head of house hold with qualified disability according to HUD definition of disability.

V. Responsibilities

Each party to this MOU is solely responsible for the acts and omissions of its employees, grantees, volunteers, and agents. By entering into this MOU, each party acknowledges that nothing herein is intended to serve as a waiver of sovereign immunity by the parties nor shall anything included herein be construed as consent by the parties to be sued by third parties in any matter arising out of this MOU.

All parties respect the confidentiality of the individual and family households and adhere to communicate and correspond in secure mediums subject to Chapter 119, Florida Statutes. The parties also agree to commit to provide service as specified in this MOU.

No party may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this MOU.

DBHA and Broward County will have a program evaluation plan describing how each will work with partner agencies to monitor the MVP and correct and programmatic issues. As well, DBHA and Broward County will establish quarterly reports and reviews, to be share between partnering agencies and the Homeless CoC Advisory Board, which will provide the following information:

- Number of vouchers issued.

- Units leased/families housed.
- Utilization rate
- Other reports that may be necessary for reporting requirements.

VI. Termination

This MOU can be terminated through written notice at any time with good cause and upon thirty (30) days' written notice to all parties involved. Written notice will be given via first class mail, hand delivery, or commercial overnight delivery, with any contemporaneous copy via email, to the addresses listed in this MOU. This MOU may also be terminated for convenience, including lack of HUD funding. Termination for convenience by a party shall be effective on the termination date stated in the written notice provided by the party, which termination date will not be less than thirty (30) days after the date of such written notice.

Signed by:



1/11/2021

Anne Castro, Executive Director, DBHA

Date

Keith D. Bostick

Digitally signed by Keith D. Bostick
Date: 2021.02.18 18:26:19 -05'00'

Keith Bostick, Deputy Director, Human Services Department, Broward County

Date

2022 NOFO PUBLIC NOTICE

Broward County Board of County Commissioners
Human Services Department
Human Services Department 2022 HUD Continuum of Care
Homeless Assistance Programs
Request for New Project or Bonus Project Letters of Interest

Public Notice

In response to the U.S Department of Housing and Urban Development (HUD) Annual Homeless Continuum of Care (HCoC) Program Competition, the Broward County Human Services Department is requesting a **Letter of Interest** for its **2022 HUD HCoC Program Renewal opportunities**.

ALL AGENCIES WITH EXISTING HUD PROJECTS (Permanent Supportive Housing, Rapid Re-Housing, Transitional Housing, and Homeless Management Information System) MUST SUBMIT A RENEWAL LETTER OF INTEREST (RLOI) TO RENEW ITS PROJECT FOR THE 2022 HUD AWARD YEAR. Agencies must submit this letter to the County to be considered for inclusion in the County's HUD 2022 application.

ELIGIBLE APPLICANTS: Only Agencies with an existing HUD Homeless Continuum of Care Program under 24 CFR Part 578 are eligible to submit a Renewal Letter of Interest. Renewal Letters for HUD Program Renewal Projects are limited to **two pages**. Each letter must be printed on the submitting Agency's letterhead stationery and include all the following bulleted points to be eligible to participate in the next stages.

- Applicant agency legal name
- Name of contact person (who will be coordinating project application)
- Contact's telephone number, fax number, and e-mail address
- Identify eligible activities of interest (i.e., permanent supportive housing, transitional housing)
- Brief description must include an explanation of the project, in addition to any other eligible proposed components and information, if applicable.
- If a renewal project wants to request an expansion, this must be part of the RLOI letter. Please provide the requested amount, a description of the expansion, and a justification for why the change is being requested.

Renewal letters not containing all the **mandatory** criteria mentioned above or e-mails of information not submitted following the above guidelines will not be considered for further funding.

Renewal Letters of Interest for Project(s) must be submitted by Friday, August 19, 2022 by 12:00PM. The letters must be emailed to nhague@broward.org. Late submittals will not be eligible for funding consideration.

Successful Applicant Agencies will be notified by e-mail regarding the next step in the application/proposal process.

The Public Notice reflects the guidelines of the Homeless Emergency Assistance and Rapid Transition to Housing: Homeless Continuum of Care Program Rules 24 CFR Part 578 as published in the Federal Register on July 31, 2012, and became an effective August 30, 2012; and Homeless Emergency Assistance and rapid transition to Housing: Defining "Chronically Homeless" as published in the Federal Register on December 4, 2015, and effective January 15, 2015.

Applicants are further advised to reference the HUD website for the most current information and guidelines: [http://portal/HUD?](http://portal/HUD?src/programs_offices/administration/grants/fundsavail)

[src/programs_offices/administration/grants/fundsavail](http://portal/HUD?src/programs_offices/administration/grants/fundsavail)

2022 NOFO FINAL APPLICATION & TIMELINE

IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF S. 508 OF THE REHABILITATION ACT OF 1973, AS AMENDED, AND CHAPTER 282, FLORIDA STATUTES, ALL INDIVIDUALS WITH DISABILITIES WHO CANNOT ACCESS THE INFORMATION AND DATA SHOWN ON THIS POSTING SHOULD CONTACT REBECCA MCGUIRE, WHO MAY BE REACHED BY PHONE AT 954-357-5686, AND AN ALTERNATIVE METHOD OF ACCESS WILL BE PROVIDED.

This section addresses these key topics:

- 2022 Renewal Rating and Ranking Results
- 2022 Broward CoC Renewal Scoring, Ranking & Reallocation Policy
- 2022 NOFO Renewal Projects Scoring Tool
- 2022 NOFO New (Bonus) Projects Scoring Tool
- Final CoC Approved Consolidated Application
- Final Priority Listing

Project Applications

1. HART & Home
2. S+C Permanent Housing 74 Unit
3. Broward Partnership Housing IV
4. Broward I VOA
5. S+C Permanent Housing 29 Unit
6. New Hart
7. S+C Permanent Housing 16 Unit
8. S+C Permanent Housing 18 Unit
9. S+C Permanent Housing 88 Unit
10. BHS Broward II
11. BHS Samaritan 2008
12. S+C Permanent Housing 100 Unit
13. SHIELD Housing Project
14. S+C Permanent Housing 25 Unit
15. BPHI Housing III
16. Chalet Apartments
17. BHS Samaritan Expansion
18. BPHI Housing V
19. HOPE 4 Families Rapid Rehousing
20. ROP II
21. Red Shield Plymouth Colony
22. Rights of Passage



23. CoC Planning Project Application FY 2021

Bonus Projects

- 24. Broward Domestic Violence Housing First Program (DV Project)
- 25. HMIS Expansion
- 26. Coordinated Entry and Assessment
- 27. Permanent Supportive Housing Project

2022 NOFO Timeline

- August 1, 2022 - NOFO Released
- August 05, 2022 - E-Snaps opens this week
 - [E-Snaps Portal](#)
 - [E-Snaps 101 Toolkit](#) (pending 2022 update)
 - [Accessing Project Application in E-Snaps](#) (Video)
 - [Accessing Project Application in E-Snaps](#) (Written Instructions)
 - [FY 2021 Renewal Project Application E-Snaps Navigational Guide](#) (pending update)
- August 15, 2022 - Public Notice posted requesting Renewal Letters of Interest
- August 17, 2022, at 2:00PM - Renewal Workshop
 - A second workshop will be schedule once E-Snaps is fixed.
- August 17, 2022, at 10:00AM - PONG vote on rating and ranking tool
- August 19, 2022, at 12:00PM - Renewal Letters of Interest Due
 - [Questions for the Renewal 2022 Notice of Funding Opportunity](#)
- September 5, 2022 - Grants Inventory Worksheet (GIW) posted on website
 - [2022 Grants Inventory Worksheet](#)
- September 7, 2022, at noon - All renewals must be in E-Snaps
- September 7, 2022 - HIP staff will complete the threshold review and notify you outside of E-Snaps of acceptance for rating or ranking. (HUD GUIDANCE MUST BE COMPLETED BY 9/15/2022) Failure to pass the threshold review may result in not being rated or ranked.
- September 8-16, 2022 - Committee will rate and rank all renewals
- September 16-19, 2022 - Fiscal team to populate the spreadsheet for the HCOC.
- September 19, 2022 - Draft rating and ranking will be posted to the website
- September 21, 2022, at 10:00AM - HCOC Meeting
- September 21, 2022 - Priority ranking in E-Snaps based on HCOC vote

SITEMAP

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11:08 AM
9/26/2022

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH)), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care (“HCoC”) Advisory Board has decided to utilize the most recent APR information for the following date range **January 1, 2021, through December 31, 2021**.

CoC Threshold Requirement	Definition
Applicant is an active Homeless Continuum of Care (“HCoC”) Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing.
Applicant participates in Homeless Management Information Systems (“HMIS”)	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence.
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC’s Coordinated Entry Policies and Procedures and HUD’s Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on snaps on 8/15/2022 @ 1:00 pm.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant’s audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted. Take in to account this year FMR and adjusting budgets to be realistic.

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Documented organizational financial stability	Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.
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Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.			
2. Applicant participates in HMIS (where applicable).			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.			
4. Representation at Mandatory NOFO Workshop (E-Snaps) on August 15, 2022 at 1:00 pm.			
5. Application is complete, and data is accurate and consistent.			
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier. (Policy must be uploaded into E-Snaps)			
2. Project has documented in writing the required 25% matching funds. (Documentation must be uploaded into E-Snaps)			
3. Audit shows agency as a low-risk auditee & no substantial findings. (Per the management letter)			

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	<p>Score based on review of e-Snaps Project Summary Budget (Q6e).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). This needs to be adjusted. 	<p>80% to 90% = 10 pts</p> <p>85% - 86% = 7 pts</p> <p>Below 85% zero</p>	
Financials	Utilization (CGAs)	<p>Expended Grant Funds (2019 Award)</p> <p>Expended Subtotal / Applicable Total Expenses plus Admin</p> <p>Balance tracking sheet is used to determine utilization based on invoices submitted.</p> <p>If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.</p>	<p>95% = 10 pts</p> <p>90% = 5 points</p>	
Budget Criteria	CoC Project Application Fiscal	<p>Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2019).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	<p>10 pts</p> <p>Have finance create a spreadsheet to see what this looks like.</p>	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
PSH and RRH Housing Stability: % of persons who remained in the PH project at of the end of the operating year or exited to a permanent housing destination	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts	
TH Housing Stability: % of persons who exited to a positive housing destination			IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts	
Exits to Homelessness: % of program exits (PH) to homeless destination not meant for human habit	HUD CoC APR 23c SPH	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts	
Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR	HUD CoC APR (18 – 19b)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter " % of Error Rate " for ' PII and Disabling Conditions Data '. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter " % of Error Rate " for ' Income and Sources at Annual Assessment '	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter " # of Days for Record Entry " for ' Project Start and Exit Data '	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook) (This plan must be uploaded into E-Snaps)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	<p>The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HIMS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.</p>	<p>Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts</p>	4

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	Project policy on Housing First Principals (Must be uploaded into E-Snaps)	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions). • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	
Coordinated Access Referral Response	Provider responses to referrals within the noted 3-day timeframe in the Written Standards.	<p>Have the providers responded to the referrals in HMIS within the required 3- day timeframe. The referral report will be used to track referrals sent to providers. Then each referral's date of acceptance or decline will be recorded on a spread sheet.</p>	5 pts = 100% 2 pts = 90%	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance; Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2022 NoFA Release Date).	5 points	
Annual Training Plan	Agency Training Plan (This plan must be uploaded into E-Snaps)	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Consumer's Voice	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy to address how they obtain feedback from consumers and the plan to effect change to policy based on the feedback.	Policy = 5 pts NO policy = 0 pts	
Racial Equity	Provider Policy (Must be uploaded into E-snaps)	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Note: Items are noted that must be uploaded into E-Snaps.

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Overview of Reviewing, Scoring, and Ranking of HUD-funded Continuum of Care Projects

The U.S. Department of Housing and Urban Development (“HUD”) releases annually a Notice of Funding Opportunities (“NOFO”) for HUD’s Continuum of Care Programs. Broward’s Homeless Continuum of Care (“HCoC”) apply for these funding opportunities to provide housing and support services to individuals and families who are experiencing homelessness in our community.

As the collaborative applicant HUD requires Homeless Initiative Partnership (“HI”) to develop a performance-based Rating and Ranking Tool that uses objective scoring criteria and the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act System Performance Measures.

This tool aligns with HUD’s annual priorities in the FY 2021 NOFO (HUD No. 21-124). Projects are scored according to three (3) subcategories: 1) Standard Renewals: renewing projects that have operated for at least six full months; 2) First Time Renewals: projects that have not yet begun operations or have begun operating but have not yet completed six full months of operations; and 3) New Projects: projects that have not been awarded HCoC Program funds.

The HCoC Ranking Committee will be comprised of no less than three (3) quality assurance experts from the Community Partnership Division, two (2) Collaborative Applicant staff, and one (1) fiscal expert from the Community Partnership Division, will convene to complete the rating and ranking. There will be three (3) subject matter experts from the Homeless Initiative Partnership to provide technical assistance to the committee.

On September 15, 2021, during the regularly scheduled meeting, the Performance Outcome Needs and Gap Committee (“PONG”) will review and approve the Project Scoring and Ranking Policy and tool. The policy and tool will then be reviewed at the September 2021 meeting for the Homeless Continuum of Care Advisory Board. The HCoC reviews project scores and ranking of projects according to the HCoC-approved Scoring Instructions and Ranking Policies.

The Submission process will proceed as follows:

- Renewal letters of interest and expansions are due to the Homeless Initiative Partnership by August 19, 2022, by 5:00 p.m. The letter must be submitted as outlined in the Public Announcement.
- NOFO workshop scheduled on August 17, 2022, at 2:00 p.m.
- Applicants will prepare and submit project application materials according to deadlines as outlined on the Timeline located at <https://www.broward.org/Homeless/Pages/2022NOFOTimeline.aspx>. Applications received after the deadline will not be considered to move forward.
- PONG committee and HCoC will review the tool and vote on the tool as presented or with modifications.
- Projects will be rated and ranked with the approved tool. A ranked list(s) will be prepared based on raw scores, then translated to a tiered list (Tier 1 and 2) as described in Sections II.B.11.a and b of the 2022 HUD CoC NOFO
- The Collaborative Applicant will publish the Ranking results and Scores on the Homeless Initiative Partnership website at <https://www.broward.org/homeless/Pages/Default.aspx>

Performance Scoring Policy:

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

All sub-recipient applications will be evaluated and scored utilizing the approved 2021 HCoC Scoring and Ranking Tool. Sub-recipient applications may receive a maximum score of 110 points (100 points plus 10 potential bonus points). The HCoC Ranking Committee utilizes scoring to inform the selection of sub-recipients. The HCoC Ranking Committee has the discretion to select one or more applications for the amount available for new projects. The committee may also give the Collaborative Applicant staff direction to negotiate with conditional applicants.

Per the Violence Against Women Act (VAWA), Family Violence Prevention Services Act (FVPSA), HUD Funded Victim Service Providers, HUD Emergency Solutions Grant, and CoC sub-recipients who are victim service providers are prohibited from entering identifiable information in Homeless Management Information System ("HMIS"). Project applications submitted by victim service providers will be scored on data generated from a comparable database that complies with all HUD required technical specifications and data fields listed in HMIS. Victim service projects will be evaluated based on how the project increases victim safety, the efficient use of resources, housing stability that meets unique victim needs, and financial flexibility.

The 2021 HCoC Scoring and Ranking Tool consists of the following components:

A. Threshold Review – Pass/Fail ** Failure on any part of this is a fatal flaw

Applications for New and Renewal Projects will undergo a threshold review (criteria for the threshold review is specified in the Project Scoring and Ranking Tool) to ensure compliance with the HEARTH Act, the HCoC Program Notice of Funding Opportunity (NOFO), and the local HCoC Request for Applications Proposals (RFP). **All projects MUST pass all threshold requirements in the application review process to receive funding ranking. The Threshold review is considered a pass/fail status and a fatal flaw.**

B. Project Financial - 30 points:

Applicants for New and Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool to examine the service providers' project budget and utilization. Fiscal utilization is expected to be at 95% of contract budget. Those below this threshold will not obtain full points. Project budget must demonstrate cost effectiveness and efficiency to serve the maximum number of individuals and families.

C. Project Performance (System Performance Measures "SPM")- 20 points:

Applications for New and Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool, and performance data obtained from the Homeless Information Management System (HMIS) per [HUD System Performance Measures](#), which will measure how projects within the HCoC are meeting the needs of persons experiencing homelessness in Broward County. This is a critical section as individual project performance on SPM's submitted to HUD impact the goal of becoming a high performing CoC.

D. HMIS Data Quality- 20 points:

Applicants for Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool to evaluate the effectiveness and quality of data inputted by homeless service providers. Data quality refers to timeliness, completeness, accuracy, and quality improvement plan from the service providers.

E. Agency Commitment to HCOC Priorities – 30 points:

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Applicants for the New and Renewal Project will be scored on criteria specified in the Project Scoring and Ranking Tool to ensure service providers' primary goal is to end homelessness for all persons experiencing homelessness in Broward County, using an evidence-based approach, working to improve system performance, collaborating with community agencies to leverage and coordinate resources, address racial disparities, and engage with people with lived experience in decision-making.

Totaling 100 Points

F. Bonus Points - 10 points:

Applicants for the New and Renewal Project will be scored on criteria specified in the Project Scoring and Ranking Tool to ensure Broward HCoC is working towards being a designated high-performing community.

Ranking Policy

Project applications presented to the HCoC for inclusion in the FY 2021 HCoC Priority Listing as a component of the HCoC Consolidated Application must be reviewed, ranked and accepted or rejected by Broward's HCoC. All project applications approved by the HCoC will be listed in the HCoC Priority Listing in ranked order. Higher-ranked projects will be assigned to Tier 1, and lower-ranked projects will be assigned to Tier 2 as described in Sections II.B.11.a and b of the [2021 Notice of Funding Opportunity NOFO](#). The purpose of this two-tiered approach is for CoCs to notify HUD which projects are prioritized for funding based on local needs and gaps.

CoC Number and Name	Preliminary Pro Rata Need (PPRN)	Estimated Annual Renewal Demand (ARD)	Tier 1	Bonus	Domestic Violence Bonus	CoC Planning (3% of ARD)
FL-601 - Ft Lauderdale/Broward County CoC	\$6,906,481	\$11,482,064	\$11,482,064	\$574,103	\$1,035,972	\$344,462

Broward Project Priority

Broward HCoC will utilize the HUD Priority Listing and the following criteria :

- Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH))
- Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component)
- Supportive Services Only for Coordinated Entry (SSO-CE)
- Dedicated Homelessness Management Information System (HMIS)

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Broward's HCoC aligns with the priorities listed above, however due to the critical shortage of Supportive Services, the Collaborative Applicant recommends the SSO -CE be ranked above the Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component).

- Renewal HMIS and Coordinated Entry projects will be automatically ranked in Tier 1, above any project that may be ranked between Tier 1 and 2.

Reallocation Policy

Sub-recipient applications that score less than 75% of the top score may still be eligible; however, the sub-recipient will be placed on a corrective action plan by the Community Partnerships Division to address performance challenges by the next application cycle. Broward HCoC will evaluate the performance of low-ranking projects when reallocation is being considered. Broward HCoC will evaluate the low-ranking projects based on the [National Alliance to End Homelessness \(NAEH\)](#) in evaluating low-ranking projects for reallocation. Broward HCoC will reallocate funding from one PSH project to another high-performing PSH project, which can absorb the service operations without displacing clients.

Any funds reallocated as part of recapturing unspent funds, voluntary or involuntary reallocation, will be made available to create new projects during the local solicitation process. The HCoC will utilize the [guidance](#) from the United States Interagency Council on Homelessness.

New projects and expansions will be ranked based on the score produced by the New Project Scoring Tool and adjusted as appropriate by the Scoring Committee to address Broward CoC and HUD priorities to maximize potential funding for the Broward CoC.

Unspent Funds

Projects that are not fully utilizing or underspending their grant awards are subject to the reallocation process. Projects that have under-expended more than 5% (i.e., utilization must be at or above 95%) of their award in two consecutive program years will be subject to having their funding reduced through reallocation in the next CoC NOFA competition.

Voluntary Reallocation

Providers that are underutilizing beds, underperforming, not in alignment with Housing First practices, or with significant unresolved findings are strongly encouraged to reallocate projects.

Involuntary Reallocation

Projects with poor performance, not spending their total award, not in alignment with Housing First practices, not serving the intended population, underutilizing beds, or significant unresolved findings are subject to involuntary reallocation.

The threshold for involuntary reallocation will be less than 75% of the top score for the current year's CoC projects. For example, if the top score is 100, the minimum threshold to avoid involuntary reallocation will be 75. Projects scoring below the threshold will be asked to develop a plan to address performance issues by next year's competition (Performance Improvement Plan) or voluntarily give up award money to be reallocated to a new project. If problems continue, projects may be involuntarily reallocated in the following cycle. Applicants may appeal the decision, and the CoC Board must consider the appeal.

Reallocated funds will be pooled for reallocation to New Projects.

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Appeal Process

- The FY 2021 CoC Program Competition NOFO lists the application deadline. CoCs are to review, approve or reject all Project Applications no later than 15 days before the CoC Program Competition application deadline. Only those organizations that meet these criteria should participate in the appeal process. This year, if the criteria cited above are met, the Project Applicant will have the opportunity to submit a Notice of Intent to Appeal and apply as a Solo Project Applicant directly to HUD through e-snaps. For a project application to be considered for funding, it must meet these criteria and submit the Solo Applicant appeal project application to HUD before the application deadline that is provided in the FY 2021 CoC Program Competition NOFO. "<https://www.hud.gov/sites/dfiles/CPD/documents/FY-2021-Project-Application-Appeals-Navigational-Guide.pdf>

- County's Consolidated NOFO Application is made available for public review and reference on the HIP Website

In the event the HCoC Board identifies a renewal project (or projects) whose funding should not be renewed (or funding should be decreased). In that case, the HIP Staff will determine whether any new proposed projects should be awarded and will proceed with reallocation (see Reallocation section above).

Any deviation from the HCoC's policy and HUD's priorities that have been voted upon and approved will impact the total NOFO score and any future awards.

Example: 2022 HUD NOFO S + C Permanent Housing 16 Unit 2022

BROWAD CONTINUUM OF CARE 2022 NOFO PRIORITIZATION RANKING

RENEWEL PROJECTS RANKING SHEET Project Name	Total Possible Points = 110	Tie Breaker Section:		FINAL SCORE RANKING
	Rater Results Total	Lowest % Unspent Funds	Tiebreaker Rank	
S + C Permanent Housing 16 Unit	106.00			106.00
S+C Permanent Housing 100 Units	99.00			99.00
Broward Partnership Housing IV	96.00			96.00
Broward I	93.00			93.00
S + C Permanent Housing 88 Units	87.00	11.35%	1	87.00
SHIELD Housing Project	87.00	32.33%	2	87.00
Chalet Apartments	86.00	0.00%	1	86.00
Samaritan 2008	86.00	0.19%	2	86.00
Broward Partnership Housing V	86.00	0.26%	3	86.00
Broward IV (Samaritan Expansion)	86.00	4.21%	4	86.00
S + C Permanent Housing 25 Units	86.00	8.43%	5	86.00
S + C Permanent Housing 18 Unit	86.00	16.90%	6	86.00
S + C Permanent Housing 29 Units	85.00			85.00
Red Shield/Plymouth Colony Levels I and II	80.00	0.00%	1	80.00
S + C 74 Unit HHOPE Chronic Homeless Initiative	80.00	7.67%	2	80.00
Broward II	79.00			79.00
Rights of Passage	76.00	0.00%	1	76.00
Broward Partnership Housing III	76.00	3.80%	2	76.00
Hart & Home	76.00	4.26%	3	76.00
NewHart Project	76.00	5.02%	4	76.00
HOPE4Families Rapid Re-Housing	57.00			57.00
ROP2-Rapid Re-Housing Leasing Assistance	39.00			39.00

**Tie breakers are based on the percentage of unutilized funds for the respective projects. The project with the lowest percentage of unspent funds will rank higher than projects with higher percentage of unspent funds.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care ("HCoC") Advisory Board has decided to utilize the most recent APR information for the following date range **January 1, 2021, through December 31, 2021.**

CoC Threshold Requirement	Definition
Applicant is an active Homeless Continuum of Care ("HCoC") Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing.
Applicant participates in Homeless Management Information Systems ("HMIS")	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence.
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on snaps on 8/15/2022 @ 1:00 pm.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted. Take in to account this year FMR and adjusting budgets to be realistic.

Project Name

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Documented organizational financial stability

Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.

Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.			
2. Applicant participates in HMIS (where applicable).			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.			
4. Representation at Mandatory NOFO Workshop (E-Snaps) on August 15, 2022 at 1:00 pm.			
5. Application is complete, and data is accurate and consistent.			
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier. (Policy must be uploaded into E-Snaps)			
2. Project has documented in writing the required 25% matching funds. (Documentation must be uploaded into E-Snaps)			
3. Audit shows agency as a low-risk auditee & no substantial findings. (Per the management letter)			

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	<p>Score based on review of e-Snaps Project Summary Budget (Q6e).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). This needs to be adjusted. 	<p>80% to 90% = 10 pts 85% - 86% = 7 pts Below 85% zero</p>	10
Financials	Utilization (CGAs)	<p>Expended Grant Funds (2019 Award)</p> <p>Expended Subtotal / Applicable Total Expenses plus Admin</p> <p>Balance tracking sheet is used to determine utilization based on invoices submitted.</p> <p>If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.</p>	<p>95% = 10 pts 90% = 5 points</p>	10
Budget Criteria	CoC Project Application Fiscal	<p>Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2019).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	<p>10 pts Have finance create a spreadsheet to see what this looks like.</p>	10

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
<p>PSH and RRH Housing Stability: % of persons who remained in the PH project at of the end of the operating year or exited to a permanent housing destination</p> <p>TH Housing Stability: % of persons who exited to a positive housing destination</p>	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	<p>IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts</p> <p>IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts</p>	
<p>Exits to Homelessness: % of program exits (PH) to homeless destination not meant for human habit</p>	HUD CoC APR 23c SPH	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts	
<p>Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR</p>	HUD CoC APR (18 – 19b)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	<p>IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts</p> <p>IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"</p>	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook) (This plan must be uploaded into E-Snaps)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	Project policy on Housing First Principals (Must be uploaded into E-Snaps)	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions). • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	
Coordinated Access Referral Response	Provider responses to referrals within the noted 3-day timeframe in the Written Standards.	Have the providers responded to the referrals in HMIS within the required 3- day timeframe. The referral report will be used to track referrals sent to providers. Then each referral's date of acceptance or decline will be recorded on a spread sheet.	5 pts = 100% 2 pts = 90%	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance: Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2022 NoFA Release Date).	5 points	
Annual Training Plan	Agency Training Plan (This plan must be uploaded into E-Snaps)	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Consumer's Voice	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy that addresses how they obtain feedback from consumers and the plan to effect change to policy based on the feedback.	Policy = 5 pts NO policy = 0 pts	
Racial Equity	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Project Name

S+C Permanent Housing 16 Unit

RAYMOND SAN ANTON

Digitally signed by RAYMOND SAN
ANTON
Date: 2022.09.14 15:25:28 -04'00'

Note: Items are noted that must be uploaded into E-Snaps.

Stc 16 Unit

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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care ("HCoC") Advisory Board has decided to utilize the most recent APR information for the following date range **January 1, 2021, through December 31, 2021**.

CoC Threshold Requirement	Definition
Applicant is an active Homeless Continuum of Care ("HCoC") Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing.
Applicant participates in Homeless Management Information Systems ("HMIS")	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence.
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on snaps on 8/15/2022 @ 1:00 pm.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted. Take in to account this year FMR and adjusting budgets to be realistic.

Project Name

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Documented organizational financial stability	Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.
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Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.			
2. Applicant participates in HMIS (where applicable).			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.			
4. Representation at Mandatory NOFO Workshop (E-Snaps) on August 15, 2022 at 1:00 pm.			
5. Application is complete, and data is accurate and consistent.			
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier. (Policy must be uploaded into E-Snaps)			
2. Project has documented in writing the required 25% matching funds. (Documentation must be uploaded into E-Snaps)			
3. Audit shows agency as a low-risk auditee & no substantial findings. (Per the management letter)			

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	<p>Score based on review of e-Snaps Project Summary Budget (Q6e).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). This needs to be adjusted. 	<p>80% to 90% = 10 pts 85% - 86% = 7 pts Below 85% zero</p>	
Financials	Utilization (CGAs)	<p>Expended Grant Funds (2019 Award)</p> <p>Expended Subtotal / Applicable Total Expenses plus Admin</p> <p>Balance tracking sheet is used to determine utilization based on invoices submitted.</p> <p>If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.</p>	<p>95% = 10 pts 90% = 5 points</p>	
Budget Criteria	CoC Project Application Fiscal	<p>Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2019).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	<p>10 pts Have finance create a spreadsheet to see what this looks like.</p>	

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
PSH and RRH Housing Stability: % of persons who remained in the PH project at of the end of the operating year or exited to a permanent housing destination TH Housing Stability: % of persons who exited to a positive housing destination	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts	5
Exits to Homelessness: % of program exits (PH) to homeless destination not meant for human habit	HUD CoC APR 23c SPH	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts	5
Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR	HUD CoC APR (18 - 19C)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"	10

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	0
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	0
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	4
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook) (This plan must be uploaded into E-Snaps)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	Project policy on Housing First Principals (Must be uploaded into E-Snaps)	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions). • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	10
Coordinated Access Referral Response	Provider responses to referrals within the noted 3-day timeframe in the Written Standards.	Have the providers responded to the referrals in HMIS within the required 3- day timeframe. The referral report will be used to track referrals sent to providers. Then each referral's date of acceptance or decline will be recorded on a spread sheet.	5 pts = 100% 2 pts = 90%	5

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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance: Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2022 NoFA Release Date).	5 points	5
Annual Training Plan	Agency Training Plan (This plan must be uploaded into E-Snaps)	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	0

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Consumer's Voice	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy to addresses how they obtain feedback from consumers and the plan to effect change to policy based on the feedback.	Policy = 5 pts NO policy = 0 pts	5
Racial Equity	Provider Policy (Must be uploaded into E-snaps)	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	5

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Project Name

S+C 16 Unit

aw

S+C Permanent Hsg 16 units

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care ("HCoC") Advisory Board has decided to utilize the most recent APR information for the following date range **January 1, 2021, through December 31, 2021**.

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Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on snaps on 8/15/2022 @ 1:00 pm.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted. Take in to account this year FMR and adjusting budgets to be realistic.

Project Name

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Documented organizational financial stability

Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.

Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.			
2. Applicant participates in HMIS (where applicable).			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.			
4. Representation at Mandatory NOFO Workshop (E-Snaps) on August 15, 2022 at 1:00 pm.			
5. Application is complete, and data is accurate and consistent.			
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier. (Policy must be uploaded into E-Snaps)			
2. Project has documented in writing the required 25% matching funds. (Documentation must be uploaded into E-Snaps)			
3. Audit shows agency as a low-risk auditee & no substantial findings. (Per the management letter)			

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	<p>Score based on review of e-Snaps Project Summary Budget (Q6e).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). This needs to be adjusted. 	<p>80% to 90% = 10 pts 85% - 86% = 7 pts Below 85% zero</p>	
Financials	Utilization (CGAs)	<p>Expended Grant Funds (2019 Award)</p> <p>Expended Subtotal / Applicable Total Expenses plus Admin</p> <p>Balance tracking sheet is used to determine utilization based on invoices submitted.</p> <p>If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.</p>	<p>95% = 10 pts 90% = 5 points</p>	
Budget Criteria	CoC Project Application Fiscal	<p>Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2019).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	<p>10 pts Have finance create a spreadsheet to see what this looks like.</p>	

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
PSH and RRH Housing Stability: % of persons who remained in the PH project at the end of the operating year or exited to a permanent housing destination TH Housing Stability: % of persons who exited to a positive housing destination	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts	5
Exits to Homelessness: % of program exits (PH) to homeless destination not meant for human habit	HUD CoC APR 23c SPH	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts	5
Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR	HUD CoC APR (18 - 19C)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"	10

Note: Items are noted that must be uploaded into E-Snaps.

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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	4
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	0
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	4
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook) (This plan must be uploaded into E-Snaps)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	Project policy on Housing First Principals (Must be uploaded into E-Snaps)	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions). • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	10
Coordinated Access Referral Response	Provider responses to referrals within the noted 3-day timeframe in the Written Standards.	Have the providers responded to the referrals in HMIS within the required 3- day timeframe. The referral report will be used to track referrals sent to providers. Then each referral's date of acceptance or decline will be recorded on a spread sheet.	5 pts = 100% 2 pts = 90%	5

Note: Items are noted that must be uploaded into E-Snaps.

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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance: Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2022 NoFA Release Date).	5 points	5
Annual Training Plan	Agency Training Plan (This plan must be uploaded into E-Snaps)	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	10

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Consumer's Voice	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy to addresses how they obtain feedback from consumers and the plan to effect change to policy based on the feedback.	Policy = 5 pts NO policy = 0 pts	5
Racial Equity	Provider Policy (Must be uploaded into E-snaps)	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	5

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Project Name

Note: Items are noted that must be uploaded into E-Snaps.



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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH)), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care ("HCoC") Advisory Board has decided to utilize the most recent APR information for the following date range **January 1, 2021, through December 31, 2021**.

CoC Threshold Requirement	Definition
Applicant is an active Homeless Continuum of Care ("HCoC") Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing.
Applicant participates in Homeless Management Information Systems ("HMIS")	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence.
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on snaps on 8/15/2022 @ 1:00 pm.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted. Take in to account this year FMR and adjusting budgets to be realistic.

Project Name

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Documented organizational financial stability	Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring my be consulted.
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Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.			
2. Applicant participates in HMIS (where applicable).			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.			
4. Representation at Mandatory NOFO Workshop (E-Snaps) on August 15, 2022 at 1:00 pm.			
5. Application is complete, and data is accurate and consistent.			
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier. (Policy must be uploaded into E-Snaps)			
2. Project has documented in writing the required 25% matching funds. (Documentation must be uploaded into E-Snaps)			
3. Audit shows agency as a low-risk auditee & no substantial findings. (Per the management letter)			

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	<p>Score based on review of e-Snaps Project Summary Budget (Q6e).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). This needs to be adjusted. 	<p>80% to 90% = 10 pts 85% - 86% = 7 pts Below 85% zero</p>	
Financials	Utilization (CGAs)	<p>Expended Grant Funds (2019 Award)</p> <p>Expended Subtotal / Applicable Total Expenses plus Admin</p> <p>Balance tracking sheet is used to determine utilization based on invoices submitted.</p> <p>If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.</p>	<p>95% = 10 pts 90% = 5 points</p>	
Budget Criteria	CoC Project Application Fiscal	<p>Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2019).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	<p>10 pts Have finance create a spreadsheet to see what this looks like.</p>	

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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
PSH and RRH Housing Stability: % of persons who remained in the PH project at the end of the operating year or exited to a permanent housing destination TH Housing Stability: % of persons who exited to a positive housing destination	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts	5
Exits to Homelessness: % of program exits (PH) to homeless destination not meant for human habit	HUD CoC APR 23c SPH	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts	5
Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR	HUD CoC APR (18 - 19C)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"	10

Note: Items are noted that must be uploaded into E-Snaps.

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Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	4
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	0
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	4
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook) (This plan must be uploaded into E-Snaps)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	Project policy on Housing First Principals (Must be uploaded into E-Snaps)	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions). • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	10
Coordinated Access Referral Response	Provider responses to referrals within the noted 3-day timeframe in the Written Standards.	Have the providers responded to the referrals in HMIS within the required 3- day timeframe. The referral report will be used to track referrals sent to providers. Then each referral's date of acceptance or decline will be recorded on a spread sheet.	5 pts = 100% 2 pts = 90%	5

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance: Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2022 NoFA Release Date).	5 points	2/5
Annual Training Plan	Agency Training Plan (This plan must be uploaded into E-Snaps)	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	10

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Consumer's Voice	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy to addresses how they obtain feedback from consumers and the plan to effect change to policy based on the feedback.	Policy = 5 pts NO policy = 0 pts	5
Racial Equity	Provider Policy (Must be uploaded into E-snaps)	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	5

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Project Name

Note: Items are noted that must be uploaded into E-Snaps.

A handwritten signature in black ink, appearing to be 'Amel', followed by a superscripted '9'.

StC Permanent Housing 16 Units 2022

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care ("HCoC") Advisory Board has decided to utilize the most recent APR information for the following date range **January 1, 2021, through December 31, 2021.**

CoC Threshold Requirement	Definition
Applicant is an active Homeless Continuum of Care ("HCoC") Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing.
Applicant participates in Homeless Management Information Systems ("HMIS")	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence.
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on snaps on 8/15/2022 @ 1:00 pm.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted. Take in to account this year FMR and adjusting budgets to be realistic.

Project Name

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Documented organizational financial stability

Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.

Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.			
2. Applicant participates in HMIS (where applicable).			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.			
4. Representation at Mandatory NOFO Workshop (E-Snaps) on August 15, 2022 at 1:00 pm.			
5. Application is complete, and data is accurate and consistent.			
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier. (Policy must be uploaded into E-Snaps)			
2. Project has documented in writing the required 25% matching funds. (Documentation must be uploaded into E-Snaps)			
3. Audit shows agency as a low-risk auditee & no substantial findings. (Per the management letter)			

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	<p>Score based on review of e-Snaps Project Summary Budget (Q6e).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). This needs to be adjusted. 	<p>80% to 90% = 10 pts 85% - 86% = 7 pts Below 85% zero</p>	
Financials	Utilization (CGAs)	<p>Expended Grant Funds (2019 Award)</p> <p>Expended Subtotal / Applicable Total Expenses plus Admin</p> <p>Balance tracking sheet is used to determine utilization based on invoices submitted.</p> <p>If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.</p>	<p>95% = 10 pts 90% = 5 points</p>	
Budget Criteria	CoC Project Application Fiscal	<p>Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2019).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	<p>10 pts Have finance create a spreadsheet to see what this looks like.</p>	

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
<p>PSH and RRH Housing Stability: % of persons who remained in the PH project at the end of the operating year or exited to a permanent housing destination</p> <p>TH Housing Stability: % of persons who exited to a positive housing destination</p>	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	<p>IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts</p> <p>IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts</p>	5
<p>Exits to Homelessness: % of program exits (PH) to homeless destination not meant for human habit</p>	HUD CoC APR 23c SPH	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts	5
<p>Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR</p>	HUD CoC APR (18 - 19C)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	<p>IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts</p> <p>IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"</p>	10

Note: Items are noted that must be uploaded into E-Snaps.

Paulette Herron

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	4
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	0
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	4
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook) (This plan must be uploaded into E-Snaps)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

Paulette Herron

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

Paulette Herron

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	Project policy on Housing First Principals (Must be uploaded into E-Snaps)	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions). • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	10
Coordinated Access Referral Response	Provider responses to referrals within the noted 3-day timeframe in the Written Standards.	Have the providers responded to the referrals in HMIS within the required 3- day timeframe. The referral report will be used to track referrals sent to providers. Then each referral's date of acceptance or decline will be recorded on a spread sheet.	5 pts = 100% 2 pts = 90%	5

Note: Items are noted that must be uploaded into E-Snaps.

Paulette Herron

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance: Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2022 NoFA Release Date).	5 points	5
Annual Training Plan	Agency Training Plan (This plan must be uploaded into E-Snaps)	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	10

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Consumer's Voice	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy to addresses how they obtain feedback from consumers and the plan to effect change to policy based on the feedback.	Policy = 5 pts NO policy = 0 pts	5
Racial Equity	Provider Policy (Must be uploaded into E-snaps)	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	0

Note: Items are noted that must be uploaded into E-Snaps.

Laurette Herron

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Project Name

Paulette Herron

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care ("HCoC") Advisory Board has decided to utilize the most recent APR information for the following date range **January 1, 2021, through December 31, 2021**.

CoC Threshold Requirement	Definition
Applicant is an active Homeless Continuum of Care ("HCoC") Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing.
Applicant participates in Homeless Management Information Systems ("HMIS")	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence.
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on snaps on 8/15/2022 @ 1:00 pm.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted. Take in to account this year FMR and adjusting budgets to be realistic.

Project Name

Note: Items are noted that must be uploaded into E-Snaps.

S + C Permanent Housing 16 Unit 2022

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Documented organizational financial stability	Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.
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Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.	N/A	N/A	N/A
2. Applicant participates in HMIS (where applicable).	N/A	N/A	N/A
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.	N/A	N/A	N/A
4. Representation at Mandatory NOFO Workshop (E-Snaps) on August 15, 2022 at 1:00 pm.	N/A	N/A	N/A
5. Application is complete, and data is accurate and consistent.	N/A	N/A	N/A
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier. (Policy must be uploaded into E-Snaps)	N/A	N/A	N/A
2. Project has documented in writing the required 25% matching funds. (Documentation must be uploaded into E-Snaps)	N/A	N/A	N/A
3. Audit shows agency as a low-risk auditee & no substantial findings. (Per the management letter)	N/A	N/A	N/A

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	<p>Score based on review of e-Snaps Project Summary Budget (Q6e).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). This needs to be adjusted. 	<p>80% to 90% = 10 pts 85% - 86% = 7 pts Below 85% zero</p>	N/A
Financials	Utilization (CGAs)	<p>Expended Grant Funds (2019 Award)</p> <p>Expended Subtotal / Applicable Total Expenses plus Admin</p> <p>Balance tracking sheet is used to determine utilization based on invoices submitted.</p> <p>If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.</p>	<p>95% = 10 pts 90% = 5 points</p>	N/A
Budget Criteria	CoC Project Application Fiscal	<p>Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2019).</p> <p>Considered Elements:</p> <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	<p>10 pts Have finance create a spreadsheet to see what this looks like.</p>	N/A

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
<p>PSH and RRH Housing Stability: % of persons who remained in the PH project at the end of the operating year or exited to a permanent housing destination</p> <p>TH Housing Stability: % of persons who exited to a positive housing destination</p>	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	<p>IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts</p> <p>IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts</p>	5
<p>Exits to Homelessness: % of program exits (PH) to homeless destination not meant for human habit</p>	HUD CoC APR 23c SPH	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	<p>5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts</p>	5
<p>Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR</p>	HUD CoC APR (18 – 19b)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	<p>IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts</p> <p>IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"</p>	10

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	4
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	0
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	4
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook) (This plan must be uploaded into E-Snaps)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	Project policy on Housing First Principals (Must be uploaded into E-Snaps)	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions). • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	10
Coordinated Access Referral Response	Provider responses to referrals within the noted 3-day timeframe in the Written Standards.	Have the providers responded to the referrals in HMIS within the required 3- day timeframe. The referral report will be used to track referrals sent to providers. Then each referral's date of acceptance or decline will be recorded on a spread sheet.	5 pts = 100% 2 pts = 90%	5

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance: Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2022 NoFA Release Date).	5 points	5
Annual Training Plan	Agency Training Plan (This plan must be uploaded into E-Snaps)	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	10

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Consumer's Voice	Provider Policy (Must be uploaded into E-Snaps)	Agency has a policy to addresses how they obtain feedback from consumers and the plan to effect change to policy based on the feedback.	Policy = 5 pts NO policy = 0 pts	5
Racial Equity	Provider Policy (Must be uploaded into E-snaps)	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	5

Note: Items are noted that must be uploaded into E-Snaps.

Broward Continuum of Care 2022 NOFO

Renewal Projects Scoring Overview

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Project Name

S + C Permanent Housing 16 Unit 2022

Richard Pena Digitally signed by Richard Pena
Date: 2022.09.12 16:47:56 -04'00'

Providers	Notification of Project Accepted	
	Date Notification was sent	Date Notification was sent
Broward Partnership Housing V 2022	9/7/2022	N/A
Broward Partnership Housing III 2022	9/7/2022	N/A
Broward Partnership Housing IV 2022	9/7/2022	N/A
S + C Permanent Housing 25 Units	9/7/2022	9/8/2022
S + C Permanent Housing 88 Units	9/7/2022	9/8/2022
S + C Permanent Housing 18 Unit	9/7/2022	9/8/2022
SHIELD Housing Project 2022	9/7/2022	9/8/2022
S + C Permanent Housing 29 Units 2022	9/7/2022	9/8/2022
S + C 74 Unit HHOPE Chronic Homeless Initiative 2022	9/7/2022	9/8/2022
S + C Permanent Housing 16 Unit 2022	9/7/2022	9/8/2022
S+C Permanent Housing 100 Units	9/7/2022	9/8/2022
Hart & Home 2022	9/7/2022	9/8/2022
NewHart Project 2022	9/7/2022	9/8/2022
CoC Planning Project Application FY 2022		
HMIS 2021	9/7/2022 Please see Broward COC Scoring and Ranking Procedures P.4	N/A
Broward IV (Samaritan Expansion) 2022	9/7/2022	9/8/2022
Broward II 2022	9/7/2022	9/8/2022
Samaritan 2008 - 2022	9/7/2022	9/8/2022
ROP2-Rapid Re-Housing Leasing Assistance	9/7/2022	9/8/2022
Rights of Passage	9/7/2022	9/8/2022
Chalet Apartments	9/7/2022	N/A
HOPE4Families Rapid Re-Housing 2022	9/7/2022	9/8/2022
Red Shield/Plymouth Colony Levels I and II	9/7/2022	9/8/2022
Broward I	9/7/2022	9/8/2022

2022 NOFO PUBLIC NOTICE

Broward County Board of County Commissioners
Human Services Department
Human Services Department 2022 HUD Continuum of Care
Homeless Assistance Programs
Request for New Project or Bonus Project Letters of Interest

Public Notice

In response to the U.S Department of Housing and Urban Development (HUD) Annual Homeless Continuum of Care (HCoC) Program Competition, the Broward County Human Services Department is requesting a **Letter of Interest** for its **2022 HUD HCoC Program Renewal opportunities**.

ALL AGENCIES WITH EXISTING HUD PROJECTS (Permanent Supportive Housing, Rapid Re-Housing, Transitional Housing, and Homeless Management Information System) MUST SUBMIT A RENEWAL LETTER OF INTEREST (RLOI) TO RENEW ITS PROJECT FOR THE 2022 HUD AWARD YEAR. Agencies must submit this letter to the County to be considered for inclusion in the County's HUD 2022 application.

ELIGIBLE APPLICANTS: Only Agencies with an existing HUD Homeless Continuum of Care Program under 24 CFR Part 578 are eligible to submit a Renewal Letter of Interest. Renewal Letters for HUD Program Renewal Projects are limited to **two pages**. Each letter must be printed on the submitting Agency's letterhead stationery and include all the following bulleted points to be eligible to participate in the next stages.

- Applicant agency legal name
- Name of contact person (who will be coordinating project application)
- Contact's telephone number, fax number, and e-mail address
- Identify eligible activities of interest (i.e., permanent supportive housing, transitional housing)
- Brief description must include an explanation of the project, in addition to any other eligible proposed components and information, if applicable.
- If a renewal project wants to request an expansion, this must be part of the RLOI letter. Please provide the requested amount, a description of the expansion, and a justification for why the change is being requested.

Renewal letters not containing all the **mandatory** criteria mentioned above or e-mails of information not submitted following the above guidelines will not be considered for further funding.

Renewal Letters of Interest for Project(s) must be submitted by Friday, August 19, 2022 by 12:00PM. The letters must be emailed to nhague@broward.org. Late submittals will not be eligible for funding consideration.

Successful Applicant Agencies will be notified by e-mail regarding the next step in the application/proposal process.

The Public Notice reflects the guidelines of the Homeless Emergency Assistance and Rapid Transition to Housing: Homeless Continuum of Care Program Rules 24 CFR Part 578 as published in the Federal Register on July 31, 2012, and became an effective August 30, 2012; and Homeless Emergency Assistance and rapid transition to Housing: Defining "Chronically Homeless" as published in the Federal Register on December 4, 2015, and effective January 15, 2015.

Applicants are further advised to reference the HUD website for the most current information and guidelines: http://portal/HUD?src/programs_offices/administration/grants/fundsavail



2022 NOFO FINAL APPLICATION & TIMELINE

IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF S. 508 OF THE REHABILITATION ACT OF 1973, AS AMENDED, AND CHAPTER 282, FLORIDA STATUTES, ALL INDIVIDUALS WITH DISABILITIES WHO CANNOT ACCESS THE INFORMATION AND DATA SHOWN ON THIS POSTING SHOULD CONTACT REBECCA MCGUIRE, WHO MAY BE REACHED BY PHONE AT 954-357-5686, AND AN ALTERNATIVE METHOD OF ACCESS WILL BE PROVIDED.

This section addresses these key topics:

- 2022 Renewal Rating and Ranking Results
- 2022 Broward CoC Renewal Scoring, Ranking & Reallocation Policy
- 2022 NOFO Renewal Projects Scoring Tool
- 2022 NOFO New (Bonus) Projects Scoring Tool
- Final CoC Approved Consolidated Application
- Final Priority Listing

Project Applications

1. HART & Home
2. S+C Permanent Housing 74 Unit
3. Broward Partnership Housing IV
4. Broward I VOA
5. S+C Permanent Housing 29 Unit
6. New Hart
7. S+C Permanent Housing 16 Unit
8. S+C Permanent Housing 18 Unit
9. S+C Permanent Housing 88 Unit
10. BHS Broward II
11. BHS Samaritan 2008
12. S+C Permanent Housing 100 Unit
13. SHIELD Housing Project
14. S+C Permanent Housing 25 Unit
15. BPHI Housing III
16. Chalel Apartments
17. BHS Samaritan Expansion
18. BPHI Housing V
19. HOPE 4 Families Rapid Rehousing
20. ROP II
21. Red Shield Plymouth Colony
22. Rights of Passage



Bonus Projects

- 24. Broward Domestic Violence Housing First Program (DV Project)
- 25. HMIS Expansion
- 26. Coordinated Entry and Assessment
- 27. Permanent Supportive Housing Project

2022 NOFO Timeline

- August 1, 2022 - NOFO Released
- August 05, 2022 - E-Snaps opens this week
 - E-Snaps Portal [\[\]](#)
 - E-Snaps 101 Toolkit [\[\]](#)(pending 2022 update)
 - Accessing Project Application in E-Snaps [\[\]](#) (Video)
 - Accessing Project Application in E-Snaps [\[\]](#) (Written Instructions)
 - FY 2021 Renewal Project Application E-Snaps Navigational Guide [\[\]](#) (pending update)
- August 15, 2022 - Public Notice posted requesting Renewal Letters of Interest
- August 17, 2022, at 2:00PM - Renewal Workshop
 - A second workshop will be schedule once E-Snaps is fixed.
- August 17, 2022, at 10:00AM - PONG vote on rating and ranking tool
- August 19, 2022, at 12:00PM - Renewal Letters of Interest Due
 - [Questions for the Renewal 2022 Notice of Funding Opportunity](#)
- September 5, 2022 - Grants Inventory Worksheet (GIW) posted on website
 - [2022 Grants Inventory Worksheet](#)
- September 7, 2022, at noon - All renewals must be in E-Snaps
- September 7, 2022 - HIP staff will complete the threshold review and notify you outside of E-Snaps of acceptance for rating or ranking. (HUD GUIDANCE MUST BE COMPLETED BY 9/15/2022) Failure to pass the threshold review may result in not being rated or ranked.
- September 8-16, 2022 - Committee will rate and rank all renewals
- September 16-19, 2022 - Fiscal team to populate the spreadsheet for the HCOC.
- September 19, 2022 - Draft rating and ranking will be posted to the website
- September 21, 2022, at 10:00AM - HCOC Meeting
- September 21, 2022 - Priority ranking in E-Snaps based on HCOC vote

SITEMAP [v](#)

The screenshot shows the footer of a website with a dark blue background. On the left, there is a vertical list of links: Public Records Request, Contact Us, Report a Complaint, Terms of Use, Accessibility Statement, and Subscribe. In the center, there is a 'Watch Meetings' link with a play icon and a '311' button with a play icon. On the right, the Broward County Florida logo is displayed above social media icons for Facebook, Twitter, YouTube, and Instagram. At the bottom, there is a copyright notice: '© Copyright 2022, Broward County Government'. The system tray at the bottom right shows the time '11:08 AM' and date '9/26/2022'. A blue arrow points to the system tray area.

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Overview of Reviewing, Scoring, and Ranking of HUD-funded Continuum of Care Projects

The U.S. Department of Housing and Urban Development (“HUD”) releases annually a Notice of Funding Opportunities (“NOFO”) for HUD’s Continuum of Care Programs. Broward’s Homeless Continuum of Care (“HCoC”) apply for these funding opportunities to provide housing and support services to individuals and families who are experiencing homelessness in our community.

As the collaborative applicant HUD requires Homeless Initiative Partnership (“HI”) to develop a performance-based Rating and Ranking Tool that uses objective scoring criteria and the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act System Performance Measures.

This tool aligns with HUD’s annual priorities in the FY 2021 NOFO (HUD No. 21-124). Projects are scored according to three (3) subcategories: 1) Standard Renewals: renewing projects that have operated for at least six full months; 2) First Time Renewals: projects that have not yet begun operations or have begun operating but have not yet completed six full months of operations; and 3) New Projects: projects that have not been awarded HCoC Program funds.

The HCoC Ranking Committee will be comprised of no less than three (3) quality assurance experts from the Community Partnership Division, two (2) Collaborative Applicant staff, and one (1) fiscal expert from the Community Partnership Division, will convene to complete the rating and ranking. There will be three (3) subject matter experts from the Homeless Initiative Partnership to provide technical assistance to the committee.

On September 15, 2021, during the regularly scheduled meeting, the Performance Outcome Needs and Gap Committee (“PONG”) will review and approve the Project Scoring and Ranking Policy and tool. The policy and tool will then be reviewed at the September 2021 meeting for the Homeless Continuum of Care Advisory Board. The HCoC reviews project scores and ranking of projects according to the HCoC-approved Scoring Instructions and Ranking Policies.

The Submission process will proceed as follows:

- Renewal letters of interest and expansions are due to the Homeless Initiative Partnership by August 19, 2022, by 5:00 p.m. The letter must be submitted as outlined in the Public Announcement.
- NOFO workshop scheduled on August 17, 2022, at 2:00 p.m.
- Applicants will prepare and submit project application materials according to deadlines as outlined on the Timeline located at <https://www.broward.org/Homeless/Pages/2022NOFOTimeline.aspx>. Applications received after the deadline will not be considered to move forward.
- PONG committee and HCoC will review the tool and vote on the tool as presented or with modifications.
- Projects will be rated and ranked with the approved tool. A ranked list(s) will be prepared based on raw scores, then translated to a tiered list (Tier 1 and 2) as described in Sections II.B.11.a and b of the 2022 HUD CoC NOFO
- The Collaborative Applicant will publish the Ranking results and Scores on the Homeless Initiative Partnership website at <https://www.broward.org/homeless/Pages/Default.aspx>

Performance Scoring Policy:

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

All sub-recipient applications will be evaluated and scored utilizing the approved 2021 HCoC Scoring and Ranking Tool. Sub-recipient applications may receive a maximum score of 110 points (100 points plus 10 potential bonus points). The HCoC Ranking Committee utilizes scoring to inform the selection of sub-recipients. The HCoC Ranking Committee has the discretion to select one or more applications for the amount available for new projects. The committee may also give the Collaborative Applicant staff direction to negotiate with conditional applicants.

Per the Violence Against Women Act (VAWA), Family Violence Prevention Services Act (FVPSA), HUD Funded Victim Service Providers, HUD Emergency Solutions Grant, and CoC sub-recipients who are victim service providers are prohibited from entering identifiable information in Homeless Management Information System ("HMIS"). Project applications submitted by victim service providers will be scored on data generated from a comparable database that complies with all HUD required technical specifications and data fields listed in HMIS. Victim service projects will be evaluated based on how the project increases victim safety, the efficient use of resources, housing stability that meets unique victim needs, and financial flexibility.

The 2021 HCoC Scoring and Ranking Tool consists of the following components:

A. Threshold Review – Pass/Fail ** Failure on any part of this is a fatal flaw

Applications for New and Renewal Projects will undergo a threshold review (criteria for the threshold review is specified in the Project Scoring and Ranking Tool) to ensure compliance with the HEARTH Act, the HCoC Program Notice of Funding Opportunity (NOFO), and the local HCoC Request for Applications Proposals (RFP). **All projects MUST pass all threshold requirements in the application review process to receive funding ranking. The Threshold review is considered a pass/fail status and a fatal flaw.**

B. Project Financial - 30 points:

Applicants for New and Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool to examine the service providers' project budget and utilization. Fiscal utilization is expected to be at 95% of contract budget. Those below this threshold will not obtain full points. Project budget must demonstrate cost effectiveness and efficiency to serve the maximum number of individuals and families.

C. Project Performance (System Performance Measures "SPM")- 20 points:

Applications for New and Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool, and performance data obtained from the Homeless Information Management System (HMIS) per HUD System Performance Measures, which will measure how projects within the HCoC are meeting the needs of persons experiencing homelessness in Broward County. This is a critical section as individual project performance on SPM's submitted to HUD impact the goal of becoming a high performing CoC.

D. HMIS Data Quality- 20 points:

Applicants for Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool to evaluate the effectiveness and quality of data inputted by homeless service providers. Data quality refers to timeliness, completeness, accuracy, and quality improvement plan from the service providers.

E. Agency Commitment to HCOE Priorities – 30 points:

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Applicants for the New and Renewal Project will be scored on criteria specified in the Project Scoring and Ranking Tool to ensure service providers' primary goal is to end homelessness for all persons experiencing homelessness in Broward County, using an evidence-based approach, working to improve system performance, collaborating with community agencies to leverage and coordinate resources, address racial disparities, and engage with people with lived experience in decision-making.

Totaling 100 Points

F. Bonus Points - 10 points:

Applicants for the New and Renewal Project will be scored on criteria specified in the Project Scoring and Ranking Tool to ensure Broward HCoC is working towards being a designated high-performing community.

Ranking Policy

Project applications presented to the HCoC for inclusion in the FY 2021 HCoC Priority Listing as a component of the HCoC Consolidated Application must be reviewed, ranked and accepted or rejected by Broward's HCoC. All project applications approved by the HCoC will be listed in the HCoC Priority Listing in ranked order. Higher-ranked projects will be assigned to Tier 1, and lower-ranked projects will be assigned to Tier 2 as described in Sections II.B.11.a and b of the [2021 Notice of Funding Opportunity NOFO](#). The purpose of this two-tiered approach is for CoCs to notify HUD which projects are prioritized for funding based on local needs and gaps.

CoC Number and Name	Preliminary Pro Rata Need (PPRN)	Estimated Annual Renewal Demand (ARD)	Tier 1	Bonus	Domestic Violence Bonus	CoC Planning (3% of ARD)
FL-601 - Ft Lauderdale/Broward County CoC	\$6,906,481	\$11,482,064	\$11,482,064	\$574,103	\$1,035,972	\$344,462

Broward Project Priority

Broward HCoC will utilize the HUD Priority Listing and the following criteria :

- Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH))
- Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component)
- Supportive Services Only for Coordinated Entry (SSO-CE)
- Dedicated Homelessness Management Information System (HMIS)

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Broward's HCoC aligns with the priorities listed above, however due to the critical shortage of Supportive Services, the Collaborative Applicant recommends the SSO -CE be ranked above the Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component).

- Renewal HMIS and Coordinated Entry projects will be automatically ranked in Tier 1, above any project that may be ranked between Tier 1 and 2.

Reallocation Policy

Sub-recipient applications that score less than 75% of the top score may still be eligible; however, the sub-recipient will be placed on a corrective action plan by the Community Partnerships Division to address performance challenges by the next application cycle. Broward HCoC will evaluate the performance of low-ranking projects when reallocation is being considered. Broward HCoC will evaluate the low-ranking projects based on the [National Alliance to End Homelessness \(NAEH\)](#) in evaluating low-ranking projects for reallocation. Broward HCoC will reallocate funding from one PSH project to another high-performing PSH project, which can absorb the service operations without displacing clients.

Any funds reallocated as part of recapturing unspent funds, voluntary or involuntary reallocation, will be made available to create new projects during the local solicitation process. The HCoC will utilize the [guidance](#) from the United States Interagency Council on Homelessness.

New projects and expansions will be ranked based on the score produced by the New Project Scoring Tool and adjusted as appropriate by the Scoring Committee to address Broward CoC and HUD priorities to maximize potential funding for the Broward CoC.

Unspent Funds

Projects that are not fully utilizing or underspending their grant awards are subject to the reallocation process. Projects that have under-expended more than 5% (i.e., utilization must be at or above 95%) of their award in two consecutive program years will be subject to having their funding reduced through reallocation in the next CoC NOFA competition.

Voluntary Reallocation

Providers that are underutilizing beds, underperforming, not in alignment with Housing First practices, or with significant unresolved findings are strongly encouraged to reallocate projects.

Involuntary Reallocation

Projects with poor performance, not spending their total award, not in alignment with Housing First practices, not serving the intended population, underutilizing beds, or significant unresolved findings are subject to involuntary reallocation.

The threshold for involuntary reallocation will be less than 75% of the top score for the current year's CoC projects. For example, if the top score is 100, the minimum threshold to avoid involuntary reallocation will be 75. Projects scoring below the threshold will be asked to develop a plan to address performance issues by next year's competition (Performance Improvement Plan) or voluntarily give up award money to be reallocated to a new project. If problems continue, projects may be involuntarily reallocated in the following cycle. Applicants may appeal the decision, and the CoC Board must consider the appeal.

Reallocated funds will be pooled for reallocation to New Projects.

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Appeal Process

- The FY 2021 CoC Program Competition NOFO lists the application deadline. CoCs are to review, approve or reject all Project Applications no later than 15 days before the CoC Program Competition application deadline. Only those organizations that meet these criteria should participate in the appeal process. This year, if the criteria cited above are met, the Project Applicant will have the opportunity to submit a Notice of Intent to Appeal and apply as a Solo Project Applicant directly to HUD through e-snaps. For a project application to be considered for funding, it must meet these criteria and submit the Solo Applicant appeal project application to HUD before the application deadline that is provided in the FY 2021 CoC Program Competition NOFO. "<https://www.hud.gov/sites/dfiles/CPD/documents/FY-2021-Project-Application-Appeals-Navigational-Guide.pdf>

- County's Consolidated NOFO Application is made available for public review and reference on the HIP Website

In the event the HCoC Board identifies a renewal project (or projects) whose funding should not be renewed (or funding should be decreased). In that case, the HIP Staff will determine whether any new proposed projects should be awarded and will proceed with reallocation (see Reallocation section above).

Any deviation from the HCoC's policy and HUD's priorities that have been voted upon and approved will impact the total NOFO score and any future awards.

Cameron, Dave

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:50 PM
To: fesposito@bphi.org; Tom Campbell; Toussaint, LaToya
Cc: HIP; Bostick, Keith
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your BPHI V project for the HUD 2022 NOFO. The project application has passed the Threshold Review. BPHI V will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Cameron, Dave

From: Mcguire, Rebecca
Sent: Wednesday, September 7, 2022 4:53 PM
To: fesposito@bphi.org; Tom Campbell; Laura Turk
Cc: HIP; Bostick, Keith
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your BPHI III project for the HUD 2022 NOFO. The project application has passed the Threshold Review. BPHI III will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Cameron, Dave

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:51 PM
To: fesposito@bphi.org; Tom Campbell; Laura Turk
Cc: HIP; Bostick, Keith
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your BPHI IV project for the HUD 2022 NOFO. The project application has passed the Threshold Review. BPHI IV will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:26 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review 25 unit

Good afternoon,
The Second Threshold review has been completed for your 25 Unit Project for the HUD 2022 NOFO. Your 25 Unit Project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:37 PM
To: Ann <adeibert@bchaf1.org>; nwhittaker@bchaf1.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review 25 unit

Good afternoon,
The Threshold Review has been completed for your 25 Unit project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: Mcguire, Rebecca
Sent: Thursday, September 8, 2022 4:27 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review for 88 Unit

Good afternoon,
The Second Threshold Review has been completed on the 88 Unit Project for the HUD 2022 NOFO. Your 88 Unit project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: Mcguire, Rebecca
Sent: Wednesday, September 7, 2022 4:38 PM
To: Ann <adeibert@bchaf1.org>; nwhittaker@bchaf1.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review for 88 Unit

Good afternoon,
The Threshold Review has been completed for your 88 Unit project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:25 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review 18 unit

Good afternoon,

The Second Threshold Review has been completed for your 18 Unit Project for the HUD 2022 NOFO. Your 18 Unit Project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:36 PM
To: Ann <adeibert@bchaf1.org>; nwhittaker@bchaf1.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review 18 unit

Good afternoon,

The Threshold Review has been completed for your 18 Unit project for the HUD 2022 NOFO.

Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:28 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: SHIELD Threshold Review

Good afternoon,

The Second Threshold Review has been completed for your SHIELD project for the HUD 2022 NOFO. Your SHIELD project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:39 PM
To: Ann <adeibert@bchafll.org>; nwhittaker@bchafll.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: SHIELD Threshold Review

Good afternoon,

The Threshold Review has been completed for your SHIELD project for the HUD 2022 NOFO.

Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 3:53 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review 29 Unit

Good afternoon,

The Second Threshold Review for your 29 Unit project has been completed for the HUD 2022 NOFO. Your 29 Units will be included in the rating and ranking.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca <RMCGUIRE@broward.org>
Sent: Wednesday, September 7, 2022 4:33 PM
To: Ann Deibert <adeibert@bchaf1.org>; Neva Whittaker <nwhittaker@bchaf1.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review 29 Unit

Good afternoon,

The Threshold Review has been completed for your 29 Unit project for the HUD 2022 NOFO.

Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:23 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review for 74 Unit

Good afternoon,

The Second Threshold Review has been completed for your 74 Unit project for the HUD 2022 NOFO. The 74 Unit has passed the Threshold Review and will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:34 PM
To: Ann <adeibert@bchaf1.org>; nwhittaker@bchaf1.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review for 74 Unit

Good afternoon,

The Threshold Review has been completed for your 74 Unit project for the HUD 2022 NOFO.

Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:24 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,

The Second Threshold Review has been completed for your 16 Unit project for the HUD 2022 NOFO. Your 16 Unit project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:35 PM
To: Ann <adeibert@bchaf1.org>; nwhittaker@bchaf1.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your 16 Unit project for the HUD 2022 NOFO.

Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 3:52 PM
To: Ann Deibert; Neva Whittaker
Cc: HIP; Bostick, Keith
Subject: RE: threshold Review

Good afternoon,

The Second Threshold Review for your 100 Unit project for the HUD 2022 NOFO has been completed. Your 100 Unit project will be included in the rating and ranking of the 2022 HUD NOFO.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca <RMCGUIRE@broward.org>
Sent: Wednesday, September 7, 2022 4:32 PM
To: Ann Deibert <adeibert@bchaf1.org>; Neva Whittaker <nwhittaker@bchaf1.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: threshold Review

Good afternoon,

The Threshold Review has been completed for your 100 Unit project for the HUD 2022 NOFO.

Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .
- 2) Housing First principals policy.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: Mcguire, Rebecca
Sent: Thursday, September 8, 2022 4:39 PM
To: Martinez, Ismael; Gomez, Jose; Troncone, Guiomar; Tudela, Esta
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,

The Second Threshold Review has been completed for your Hart and Home Project for the HU 2022 NOFO. Your Hart and Home Project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: Mcguire, Rebecca
Sent: Wednesday, September 7, 2022 4:57 PM
To: Martinez, Ismael <IMARTINEZ@broward.org>; Gomez, Jose <JGOMEZ@broward.org>; Troncone, Guiomar <GTRONCONE@broward.org>; Tudela, Esta <ETUDELA@broward.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your Hart and Home t project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding.
- 2) Housing First Principals and Policy.
- 3) Updated 25% Match Letter.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:35 PM
To: Martinez, Ismael; Gomez, Jose; Troncone, Guiomar; Tudela, Esta
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,

The Second Threshold Review was completed on your New Hart Project for the HUD 2022 NOFO. Your New Hart project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:55 PM
To: Martinez, Ismael <IMARTINEZ@broward.org>; Gomez, Jose <JGOMEZ@broward.org>; Troncone, Guiomar <GTRONCONE@broward.org>; Tudela, Esta <ETUDELA@broward.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your New Hart project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding.
- 2) Housing First Principals and Policy.
- 3) Updated 25% Match Letter.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:32 PM
To: lisav@browardhousingsolutions.org; stephanier@browardhousingsolutions.org
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,

The Second Threshold Review has been completed for your Broward IV Samaritan Expansion for the HUF 2022 NOFO. Your Broward IV Samaritan Expansion Project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 5:00 PM
To: lisav@browardhousingsolutions.org; Stephanie Rivillas <stephanier@browardhousingsolutions.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your Broward IV Samaritan Expansion project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding.
- 2) Housing First Principals and Policy.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:31 PM
To: lisav@browardhousingsolutions.org; stephanier@browardhousingsolutions.org
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,
The Second Threshold Review has been completed on your Broward II project for the HUD 2022 NOFO. Your Broward II project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:59 PM
To: lisav@browardhousingsolutions.org; Stephanie Rivillas <stephanier@browardhousingsolutions.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,
The Threshold Review has been completed for your Broward II project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding.
- 2) Housing First Principals and Policy.
- 3) Updated 25% Match Letter to align with the budget summary.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 4:33 PM
To: lisav@browardhousingsolutions.org; stephanier@browardhousingsolutions.org
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,

The Second Threshold Review has been completed for your Samaritan 2008 Project for the HUD 2022 NOFO. Your Samaritan 2008 Project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 5:02 PM
To: lisav@browardhousingsolutions.org; Stephanie Rivillas <stephanier@browardhousingsolutions.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your Samaritan 2008 project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding.
- 2) Housing First Principals and Policy.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 5:02 PM
To: nbogren@covenanthousefl.org; Katina Caraganis
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,

The County has completed the Second Threshold Review of your Rights of Passage II project for the HUD 2022 NOFO. Since your application was submitted in E-Snaps we are unable at this time to see your cure for the Threshold issue noted below. However, the County's policy does allow for us to include you in the rating and ranking process. You will need to correct this asap with as soon as the County can contact HUD to amend the project back to you. Your Rights of Passage II project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:48 PM
To: Nelson Bogren <nbogren@covenanthousefl.org>; Katina Caraganis <kcaraganis@covenanthousefl.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your Right of Passage II project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 5:04 PM
To: nbogren@covenanthousefl.org; Katina Caraganis
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,

The County has completed the Second Threshold Review of your Rights of Passage project for the HUD 2022 NOFO. Since your application was submitted in E-Snaps we are unable at this time to see your cure for the Threshold issue noted below. However, the County's policy does allow for us to include you in the rating and ranking process. You will need to correct this asap with as soon as the County can contact HUD to amend the project back to you. Since this project is a non-pass though we have contacted HUD to assist as we can not see your submission to amend back to you Your Rights of Passage project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:46 PM
To: Nelson Bogren <nbogren@covenanthousefl.org>; Katina Caraganis <kcaraganis@covenanthousefl.org>
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your Right of Passage project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .
- 2) Housing First Principals policy.
- 3) 25% Match documentation is not accurate.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Cameron, Dave

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 5:03 PM
To: dperry@hendersonbh.org; ericketts@hendersonbh.org; Vivian-
Cc: HIP; Bostick, Keith
Subject: Threshold Review

Good afternoon,

The Threshold Review has been completed for your Chalet project for the HUD 2022 NOFO. The project application has passed the Threshold Review. The Chalet project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 3:56 PM
To: tgreer@hopesouthflorida.org; stevev@hopesouthflorida.org
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,
The Second Threshold Review has been completed for your HOPE4Families project for the HUD 2022 NOFO. Your HOPE4Families project will be included in the HUD 2022 NOFO rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca <RMCGUIRE@broward.org>
Sent: Wednesday, September 7, 2022 5:11 PM
To: tgreer@hopesouthflorida.org; stevev@hopesouthflorida.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,
The Threshold Review has been completed for your HOPE4Families project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Housing First Principals and Policy.

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 3:51 PM
To: lilly.gallardo@uss.salvationarmy.org; suzette.padierne@uss.salvationarmy.org
Cc: HIP; Bostick, Keith
Subject: RE: Threshold Review

Good afternoon,
The Second Threshold has been completed for your Plymouth Colony/Red Shield project for the HUD 2022 NOFO. The project will be accepted to be rated and ranked for the 2022 Renewal NOFO.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

From: McGuire, Rebecca <RMCGUIRE@broward.org>
Sent: Wednesday, September 7, 2022 4:44 PM
To: lilly.gallardo@uss.salvationarmy.org; suzette.padierne@uss.salvationarmy.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Threshold Review

Good afternoon,
The Threshold Review has been completed for your Plymouth Colony/Red Shield project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Call your CGA if you have questions.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512

Cameron, Dave

From: McGuire, Rebecca
Sent: Thursday, September 8, 2022 5:06 PM
To: 'Janet Stringfellow'; aburroughs@voa-fla.org
Cc: HIP; Bostick, Keith
Subject: RE: Broward I Threshold Review

Good afternoon,

The County has completed the Second Threshold Review of your Broward I project for the HUD 2022 NOFO. Since your application was submitted in E-Snaps prematurely, we are unable at this time to see your cure for the Threshold issue noted below. However, the County's policy does allow for us to include you in the rating and ranking process. You will need to correct this asap with as soon as the County can contact HUD to amend the project back to you. The County has contacted HUD as this is a non-pass through project and currently we can not see it in E-Snaps. You will be notified out side of E-Snaps of the process.

Your Broward I project will be included in the rating and ranking process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

project will be included in the rating and ranking process.

From: McGuire, Rebecca
Sent: Wednesday, September 7, 2022 4:41 PM
To: 'Janet Stringfellow' <jstringfellow@voa-fla.org>; aburroughs@voa-fla.org
Cc: HIP <HIP@broward.org>; Bostick, Keith <KBOSTICK@broward.org>
Subject: Broward I Threshold Review

Good afternoon,

The Threshold Review has been completed for your Broward I project for the HUD 2022 NOFO. Currently, the project application has failed the Threshold Review. Please provide the following document no later than NOON on September 8, 2022.

- 1) Management letter that reflects your agency is at low risk or no substantial finding .
- 2) Housing First Policy
- 3) 25% match document in accurate

We will anticipate your response no later than NOON on September 8, 2022, so that we may be able to include your project in the rating and ranking process.

Pascucci, Nicholas

From: McGuire, Rebecca
Sent: Sunday, September 25, 2022 3:39 PM
To: fesposito@bphi.org; Tom Campbell; Laura Turk
Cc: HIP
Subject: Notification of Rating and Ranking in E-snaps

Congratulations your projects have been rate and ranked in the Priority Listing in E-snaps.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Sunday, September 25, 2022 3:43 PM
To: Ann Deibert; Tiffany Garcia; Neva Whittaker
Cc: HIP
Subject: FW: Rating and Ranking Notification Outside of E-Snaps

Congratulations your projects have been rated and ranked in E-Snaps in the priority listing.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Monday, September 26, 2022 9:50 AM
To: Ann Deibert; Neva Whittaker; Tiffany Garcia
Cc: HIP
Subject: Notification outside of E-Snaps

Hi there

Congratulations your **100 Units** project has been rated and ranked inside of E-Snaps.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Monday, September 26, 2022 2:46 PM
To: Pascucci, Nicholas
Subject: FW: Notification Outside of E-Snaps for the Priority Listing

From: Mcguire, Rebecca
Sent: Sunday, September 25, 2022 3:42 PM
To: Martinez, Ismael <IMARTINEZ@broward.org>; Beasley, Natalie <NBEASLEY@broward.org>; Gomez, Jose <JGOMEZ@broward.org>
Subject: Notification Outside of E-Snaps for the Priority Listing

Congratulations your 2 projects have been rated and ranked in E-Snaps in the Priority Listing.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Sunday, September 25, 2022 3:43 PM
To: Moore, Ricardo; Floyd, Robin - Human Services
Cc: HIP
Subject: FW: Rating and Ranking Notification Outside of E-Snaps

Congratulations your projects have been rated and ranked in E-Snaps in the priority listing.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Monday, September 26, 2022 12:14 PM
To: Pascucci, Nicholas
Subject: FW: Notification outside of e-snaps for rating and ranking in the Priority Listing

From: Mcguire, Rebecca
Sent: Sunday, September 25, 2022 3:41 PM
To: lisav@browardhousingsolutions.org; Stephanie Rivillas <stephanier@browardhousingsolutions.org>
Subject: Notification outside of e-snaps for rating and ranking in the Priority Listing

Good afternoon,
Your 3 projects have been rated and ranked in E-Snaps in the Priority Listing.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Monday, September 26, 2022 11:06 AM
To: nbogren@covenanthousefl.org; Katina Caraganis
Cc: HIP
Subject: Notification Outside of E-Snaps

Congratulations, your project has been rated and ranked in E-Snaps.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Sunday, September 25, 2022 3:46 PM
To: rtrincanello@covenanthousefl.org; nbogren@covenanthousefl.org
Cc: HIP
Subject: Notification outside of E-Snaps regarding Rating and Ranking

Good afternoon,

You RPO II project has been rated and ranked in E-Snaps for the Priority rating. However, you ROP project is not showing as submitted. Please double check that your project is submitted and verify this in writing by Monday 10:00 a.m.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: McGuire, Rebecca
Sent: Sunday, September 25, 2022 3:41 PM
To: dperry@hendersonbh.org
Cc: HIP
Subject: Rating and Ranking Notification Outside of E-Snaps

Congratulations your project has been rated and ranked in E-Snaps in the priority listing.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Sunday, September 25, 2022 3:44 PM
To: tgreer@hopesouthflorida.org; stevew@hopesouthflorida.org
Cc: HIP
Subject: FW: Rating and Ranking Notification Outside of E-Snaps

Congratulations your project has been rated and ranked in E-Snaps in the priority listing.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: McGuire, Rebecca
Sent: Sunday, September 25, 2022 3:45 PM
To: lilly.gallardo@uss.salvationarmy.org
Cc: HIP
Subject: FW: Rating and Ranking Notification Outside of E-Snaps

Congratulations your project has been rated and ranked in E-Snaps in the priority listing.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

Pascucci, Nicholas

From: Mcguire, Rebecca
Sent: Monday, September 26, 2022 9:51 AM
To: 'Janet Stringfellow'; Jessica Perdomo
Cc: HIP
Subject: Notification Outside of E-Snaps

Congratulations, your Broward 1 Project has been rated and ranked in E-Snaps.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).

HUD 2022 Prioritization Ranking Tool DRAFT

HUD SCORE	Ranking Score	Applicant Name	Project Name	Expiring Grant #	Project Type	Housing Type	Amount Requested (HUD Application)	Amount Ranked (GIW)	Running Total	TIE BREAKER: Lowest % Funds Unspent (2019 APR)	TIE BREAKER: RANKING
	1	Broward County, FL	HMIS 2022	FL0465L4D012109	Renewal -	HMIS	\$309,339	\$309,339	\$309,339		
	2	Broward County, FL	HMIS Expansion 2022	FL0465L4D012109	Renewal -	HMIS	\$199,311	\$199,311	\$508,650		
PH - PERMANENT HOUSING											
106	3	Broward County Housing Authority	S + C Permanent Housing 16 Unit	FL0366L4D012112	Renewal	PSH	\$297,703	\$297,703	\$806,353		
99	4	Broward County Housing Authority	S+C Permanent Housing 100 Units	FL0259L4D012114	Renewal	PSH	\$1,259,371	\$1,259,371	\$2,065,724		
96	5	Broward Partnership for the Homeless	Broward Partnership Housing IV	FL0668L4D012105	Renewal	PSH	\$448,127	\$451,787	\$2,517,511		
93	6	Volunteers of America	Broward I	FL0247L4D012114	Renewal	PSH	\$453,438	\$453,438	\$2,970,949		
87	7	Broward County Housing Authority	S + C Permanent Housing 88 Units	FL0258L4D012114	Renewal	PSH	\$1,193,361	\$1,193,361	\$4,164,310	11.35%	1
87	8	Broward County Housing Authority	SHIELD Housing Project	FL0714L4D012103	Renewal	PSH	\$765,757	\$765,757	\$4,930,067	32.33%	2
86	9	Henderson Behavioral Health	Chalet Apartments	FL0249L4D012114	Renewal	PSH	\$233,316	\$226,952	\$5,157,019	0.00%	1
86	10	Broward Housing Solutions	Samaritan 2008	FL0245L4D012112	Renewal	PSH	\$319,317	\$319,317	\$5,476,336	0.19%	2
86	11	Broward Partnership for the Homeless	Broward Partnership Housing V	FL0715L4D012103	Renewal	PSH	\$395,945	\$395,953	\$5,872,289	0.26%	3
86	12	Broward Housing Solutions	Broward IV (Samaritan Expansion)	FL0535L4D012107	Renewal	PSH	\$377,097	\$377,097	\$6,249,386	4.21%	4
86	13	Broward County Housing Authority	S + C Permanent Housing 25 Units	FL0534L4D012107	Renewal	PSH	\$306,949	\$306,949	\$6,556,335	8.43%	5
86	14	Broward County Housing Authority	S + C Permanent Housing 18 Unit	FL0401L4D012111	Renewal	PSH	\$274,362	\$274,362	\$6,830,697	16.90%	6
85	15	Broward County Housing Authority	S + C Permanent Housing 29 Units	FL0257L4D012114	Renewal	PSH	\$486,705	\$486,705	\$7,317,402		
80	16	Broward County Housing Authority	S + C 74 Unit HHOPE Chronic Homeless Initiative	FL0251L4D012114	Renewal	PSH	\$1,133,878	\$1,133,878	\$8,451,280	7.67%	2
79	17	Broward Housing Solutions	Broward II	FL0248L4D012114	Renewal	PSH	\$1,126,798	\$1,126,798	\$9,578,078		
76	18	Broward Partnership for the Homeless	Broward Partnership Housing III	FL0477L4D012108	Renewal	PSH	\$380,295	\$380,392	\$9,958,470	3.80%	2
76	19	Broward County, FL	Hart & Home	FL0364L4D012112	Renewal	PSH	\$308,163	\$308,163	\$10,266,633	4.26%	3
76	20	Broward County, FL	NewHart Project	FL0254L4D012114	Renewal	PSH	\$437,914	\$437,914	\$10,704,547	5.02%	4
57	21	Hope South Florida	HOPE4Families Rapid Re-Housing	FL0401L4D012111	Renewal	RRH	\$334,058	\$331,509	\$11,036,056		
39	22	Covenant House	ROP2-Rapid Re-Housing Leasing Assistance	FL0705L4D012104	Renewal	RRH	\$238,187	\$152,385	\$11,188,441		
Tier - 2											
39	22	Covenant House	ROP2-Rapid Re-Housing Leasing	FL0705L4D012104	Renewal	RRH	\$238,187	\$85,802	\$11,274,243		
80	23	The Salvation Army	Red Shield/Plymouth Colony Levels I and	FL0260L4D012114	Renewal	TH	\$522,956	\$522,956	\$11,797,199		
76	24	Covenant House	Rights of Passage	FL0256L4D012114	Renewal	TH	\$179,418	\$179,418	\$11,976,617		
NEW (BONUS)											
	25	Broward County	Coordinated Entry and Assessment	Not Applicable	New	SO	\$189,948	\$189,948	\$12,166,565		
	26	Broward County	Permanet and Supportive Housing	Not Applicable	New	PSH	\$197,833	\$197,833	\$12,364,398		
BONUS - DV											
	27	Women In Distress of Broward County, Inc.	Women In Distress	Not Applicable	Bonus	RRH	\$442,727	\$442,727	\$12,807,125		
CoC Planning											
		Broward County, FL	FL-601 CoC Planning Project Application 2022	FL0920L4D012100	New	CoC Planning Project	\$344,462	\$344,462	\$13,151,587		



2022 NOFO FINAL APPLICATION & TIMELINE

IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF S. 508 OF THE REHABILITATION ACT OF 1973, AS AMENDED, AND CHAPTER 282, FLORIDA STATUTES, ALL INDIVIDUALS WITH DISABILITIES WHO CANNOT ACCESS THE INFORMATION AND DATA SHOWN ON THIS POSTING SHOULD CONTACT REBECCA MCGUIRE, WHO MAY BE REACHED BY PHONE AT 954-357-5686, AND AN ALTERNATIVE METHOD OF ACCESS WILL BE PROVIDED.

This section addresses these key topics:

- 2022 Renewal Rating and Ranking Results
- 2022 Broward CoC Renewal Scoring, Ranking & Reallocation Policy
- 2022 NOFO Renewal Projects Scoring Tool
- 2022 NOFO New (Bonus) Projects Scoring Tool
- 2022 NOFO Priority Listing
- 2022 NOFO Consolidated Application

2022 NOFO Timeline

- August 1, 2022 - NOFO Released
- August 05, 2022 - E-Snaps opens this week
 - E-Snaps Portal [🔗](#)
 - E-Snaps 101 Toolkit [🔗](#)(pending 2022 update)

- 2022 NOFO New (Bonus) Projects Scoring Tool
- 2022 NOFO Priority Listing
- 2022 NOFO Consolidated Application

2022 NOFO Timeline

- August 1, 2022 - NOFO Released
- August 05, 2022 - E-Snaps opens this week
 - E-Snaps Portal [🔗](#)
 - E-Snaps 101 Toolkit [🔗](#)(pending 2022 update)
 - Accessing Project Application in E-Snaps [🔗](#) (Video)
 - Accessing Project Application in E-Snaps [🔗](#) (Written Instructions)
 - FY 2021 Renewal Project Application E-Snaps Navigational Guide [🔗](#) (pending update)
- August 15, 2022 - Public Notice posted requesting Renewal Letters of Interest
- August 17, 2022, at 2:00PM - Renewal Workshop
 - A second workshop will be schedule once E-Snaps is fixed.
- August 17, 2022, at 10:00AM - PONG vote on rating and ranking tool
- August 19, 2022, at 12:00PM - Renewal Letters of Interest Due
 - Questions for the Renewal 2022 Notice of Funding Opportunity
- September 5, 2022 - Grants Inventory Worksheet (GIW) posted on website
 - 2022 Grants Inventory Worksheet
- September 7, 2022, at noon - All renewals must be in E-Snaps
- September 7, 2022 - HIP staff will complete the threshold review and notify you outside of E-Snaps of acceptance for rating or ranking. (HUD GUIDANCE MUST BE COMPLETED BY 9/15/2022) Failure to pass the threshold review may result in not being rated or ranked.
- September 8-16, 2022 - Committee will rate and rank all renewals
- September 16-19, 2022 - Fiscal team to populate the spreadsheet for the HCOC.
- September 19, 2022 - Draft rating and ranking will be posted to the website
- September 21, 2022, at 10:00AM - HCOC Meeting
- September 21, 2022 - Priority ranking in E-Snaps based on HCOC vote

[SITEMAP](#) [🔽](#)

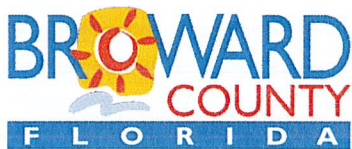
Mcguire, Rebecca

From: Mcguire, Rebecca
Sent: Tuesday, September 27, 2022 6:11 PM
To: Adam Gruber ; Ben Sorensen; brian.donovan@copblf.com; Carole D. Mitchell; Caryl M. Hattan (caryl_hattan@davie-fl.gov); Danny Osley; Dwayne Chung; Green, William; Howard Bakalar; Juan Saavedra; kcavanaugh@caringplace.org; lilianfoney@yahoo.com; Lopez, Yvette; Lorraine Wilby; Maria Hernandez; Mcguire, Rebecca; Akiti, Melida; mbarron@womenindistress.org; Phyllis James; Rafailovitch, Edward; Rich, Nan; Robin Martin; Ron Moffett; Veszi Einhorn, Sandra; Quintana, Silvia; stevew@hopesouthflorida.org; Stutin, Cathy; Tiffany Garcia; Tina George-Reyes; Tom Campbell; Arianna Ruolo; Bostick, Dr Ciara; browardhomeless@gmail.com; Brown, Priscilla; Carl Falconer; Saucedo, Andrea; Collins, Ken; Dan Lindblade; Debra Peterson (debrapeter@hssystemscorp.org); Decide, Josue; Duane ; Esko, Mark; Figueroa, Veronica; Frank; lilly.gallardo@uss.salvationarmy.org; Gaston Sanchez; Giese, Gayle; Ginsberg, Anthony; gwilliams@hopesouthflorida.org; Guterrez, Linda; Hall, Marcus Deputy; jacob.torner@taskforceoutreach.org; Pokryfke, John; Commella, Jon; Jones, Leonard N; Juan Flores; Luisa Agathon; Laura Handsen; Lindblade, Sharon; Gale, Mark; Mellor, Duane; Nonnemacher, Michael; Miller, Tery; Perez, Gerry; phyllishopedodd@yahoo.com; Powell, Claudette; Quant, Stephen; Rakowsky, Stuart; rtrincanello@covenanthousefl.org; Richard Campillo; Ritts, Amy; schastain@davie-fl.gov; Smith-Barry, Marcia; Stewart, Brandon; Tamesha Keel, Esq., CPC; Teresa Arenas; Thompson, Brenda; Tyrrell, Charles Christopher; Williams Rachel; Williams, Al P
Cc: Williams, Tara; Bostick, Keith; Beebe, Silvia; Crenshaw, Efrem; Cameron, Dave; Pascucci, Nicholas; HIP
Subject: Notification of CoC Approved Consolidated Application

Good evening,

We are proud to announce that the approved Consolidated Application is posted to the HIP Website for review. Thank you to all who assisted in this process.

Rebecca S. E. McGuire, Ph. D.
Human Services Administrator
Homeless Initiative Partnership
954-357-5686
Cell: 954-802-4512



If you are calling about homeless services, please call 954-563-HELP (4357).



Broward County

Legislation Details

File #: 22-1360 **Version:** 1

Status: Agenda Ready

In control: Human Services - Community Partnerships Division

On agenda: 9/20/2022

Final action:

Title: A. MOTION TO AUTHORIZE County Administrator to submit Grant Application to the U.S. Department of Housing and Urban Development (“HUD”) in the amount of \$12,695,786 for the 2022 Notice of Funding Opportunity to provide housing, rental assistance, supportive services, and coordinated entry and assessment services to individuals and families experiencing homelessness, Homeless Management Information System services, planning and evaluation services, and administrative services; authorize the County Administrator to execute the resulting HUD Grant Agreements (subject to review for legal sufficiency by the Office of the County Attorney) and take all necessary administrative and budgetary actions to implement the Grant.

(Commissioner Furr pulled this item from the Consent Agenda.)

ACTION: (T-11:10 AM) Approved. (Refer to minutes for full discussion.)

VOTE: 6-0. Commissioners Moskowitz and Ryan were out of the room during the vote.

B. MOTION TO AUTHORIZE County Administrator to submit Grant Application to HUD in the amount of \$6,500,000 for the 2022 Continuum of Care Program Supplemental Notice of Funding Opportunity to Address Unsheltered and Rural Homelessness to provide housing, rental assistance, supportive services, street outreach services, and coordinated entry and assessment services to individuals and families experiencing homelessness, Homeless Management Information System services, planning and evaluation services, and administrative services; authorize the County Administrator to execute the resulting HUD Grant Agreements (subject to review for legal sufficiency by the Office of the County Attorney) and take all necessary administrative and budgetary actions to implement the Grant.

(Commissioner Furr pulled this item from the Consent Agenda.)

ACTION: (T-11:10 AM) Approved. (Refer to minutes for full discussion.)

VOTE: 6-0. Commissioners Moskowitz and Ryan were out of the room during the vote.

Sponsors:

Indexes: Established Commission Goals

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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