09/19/2023

### Before Starting the Project Listings for the CoC **Priority Listing**

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

The CoC Priority Listing includes:

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

#### Things to Remember:

- New and Renewal Project Listings all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:
- UFA Costs Project Listing;
- CoC planning Project Listing;YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website. https://www.hud.gov/program offices/comm planning/coc/competition

### 1A. Continuum of Care (CoC) Identification

#### Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Collaborative Applicant Name: San Joaquin County

### 2. Reallocation

#### Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects?

### Continuum of Care (CoC) New Project Listing

#### Instructions:

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

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

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

#### EX1 Project List Status field List Updated Successfully

Project Name	Date Submitte d	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansio n
Project Hope Expa	2023-09- 15 16:22:	PH	San Joaquin County	\$157,872	1 Year	E10	PH Bonus	PSH	Yes
Shelter Plus Care	2023-09- 15 16:53:	PH	San Joaquin County	\$350,820	1 Year	11	PH Bonus	PSH	

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### Continuum of Care (CoC) Renewal Project Listing

#### Instructions:

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

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

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

EX1\_Project\_List\_Status\_field List Updated Successfully

		-
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Project Name	Date Submitte d	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RR H	Comp Type	Consolid ation Type	Expansion Type
CHARM	2023-09- 15 16:54:	1 Year	San Joaquin County	\$98,540	1		HMIS		
Shelter Plus Care	2023-09- 15 17:03:	1 Year	San Joaquin County	\$3,151,7 87	3	PSH	PH		
From Homeles sness	2023-09- 15 16:55:	1 Year	San Joaquin County	\$376,190	7	RRH	PH		
Shelter Plus Care 5	2023-09- 15 16:57:	1 Year	San Joaquin County	\$336,496	4	PSH	PH		
Hermana s I	2023-09- 15 16:56:	1 Year	San Joaquin County	\$182,734	5	RRH	PH		
CARE	2023-09- 15 16:54:	1 Year	San Joaquin County	\$1,059,4 41	9	RRH	PH		
Project Hope	2023-09- 15 16:23:	1 Year	San Joaquin County	\$457,970	8	PSH	PH		
PATHS	2023-09- 14 19:12:	1 Year	San Joaquin County	\$503,513	2		Joint TH & PH- RRH		
SPICE	2023-09- 15 17:04:	1 Year	San Joaquin County	\$193,751	6	PSH	PH		

Project Priority List FY2023	Page 6	09/19/2023

### Continuum of Care (CoC) Planning Project Listing

#### Instructions:

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

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

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

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

**EX1 Project List Status field** List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj	2023-09-19 15:22:	1 Year	San Joaquin County	\$320,774	Yes

# Continuum of Care (CoC) YHDP Renewal Project Listing

#### Instructions:

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

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.	
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.	X

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Priority List FY2023	Page 8	09/19/2023

Project Name	Date Submitte d	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RR H	Consolid ation Type
This list contains no items									

### Continuum of Care (CoC) YHDP Replacement Project Listing

#### Instructions:

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

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program offices/comm planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

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

Project Priority List FY2023	Page 10	09/19/2023

### **Funding Summary**

#### Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$6,360,422
New Amount	\$508,692
CoC Planning Amount	\$320,774
YHDP Amount - Competitive	
YHDP Amount - Non-Competitive	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$7,189,888

### **Attachments**

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD- 2991)	Yes	Certification of	09/19/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Local Project Ran	09/19/2023

### **Attachment Details**

Document Description: Certification of Consistency with Consolidated

Plan (HUD-2991)

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** Local Project Ranking Tool

### **Submission Summary**

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

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/02/2023
2. Reallocation	08/02/2023
5A. CoC New Project Listing	09/19/2023
5B. CoC Renewal Project Listing	09/19/2023
5D. CoC Planning Project Listing	09/19/2023
5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/19/2023
Submission Summary	No Input Required

Project Priority List FY2023	Page 14	09/19/2023
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### **Certification of Consistency** with the Consolidated Plan

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

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:) San Joaquin County Applicant Name: See attached list

Name of the Federal Program to which the applicant is applying:

Location of the Project:

Project Name:

Continuum of Care Program

Name of Certifying Jurisdiction:

San Joaquin County

See attached list

Certifying Official of the Jurisdiction

Name:

JANETTE

Title:

MANAGEMENT ANALYST

Signature:

Date:

### Attached List — Project Names and Project Locations

Project	Project Location
CHARM	2431 W. March Lane, Ste. 350, Stockton, CA 95207
PATHS	620 N. San Joaquin St., Stockton, CA 95202
Shelter Plus Care - Combined	2431 W. March Lane, Ste. 350, Stockton, CA 95207
Shelter Plus Care - 5	2431 W. March Lane, Ste. 350, Stockton, CA 95207
Hermanas I	2431 W. March Lane, Ste. 350, Stockton, CA 95207
SPICE	2431 W. March Lane, Ste. 350, Stockton, CA 95207
Homelessness to Homes II	2431 W. March Lane, Ste. 350, Stockton, CA 95207
Project HOPE	4390 47th Ave., Sacramento, CA 95824
CARE	2431 W. March Lane, Ste. 350, Stockton, CA 95207
Project HOPE - expansion	4390 47th Ave., Sacramento, CA 95824
Shelter Plus Care - Support and Housing Equity	2431 W. March Lane, Ste. 350, Stockton, CA 95207
CoC Planning Grant	16998 S. Harlan Road, Lathrop, CA 95330



## Local Rank Tool for **New Projects**— with rubric

### FY 2023 CoC Program Competition

NAME OF PROJECT:_	

#### SCORING INSTRUCTIONS

For full instructions, please consult the Local Rank Tool Instructions sheet that accompanies the Local Rank Tool. For additional technical assistance, please consult the Collaborative Applicant through contact Adam Cheshire at acheshire@sigov.org or 209-468-3399.

THRESHOLD (all projects)	Pass/Fail
Applicant has valid 501(c)3 status or proof of government entity	
Applicant attended informational session (new projects only)	
Applicant submitted Letter of Intent	
Project application material received by deadline	
Application is consistent with the Consolidated Plan	
Applicant has no County, HUD, or OIG findings	
Project complies with 24 CFR part 578	
Application demonstrates required 25% match	
Project participants will sign a standard lease or rental agreement giving them permanent	
rights to tenancy in the units supported by/underwritten by CoC Program funds (For	
Permanent Supportive Housing and Rapid Re-Housing projects only)	

APPLICANT AND PROJECT CAPACITY (48%, 22 points)	Source	Points	Score Given	Rubric						
1: Active participant in the SJCoC in past 6 months				General Memership and Committee participation	4					
	CoC records	4 points		Only General Membership or Committee participation	2					
(Experience and capacity)				No	0					
2: Annual audit or independent financial review	Application	2 points		Yes	2					
(Exerpience and capacity)	supplement	2 points		No	0					
3: HMIS participation with active entry of data in past 3 months, or				HMIS with active data entry	4					
written pledge to participate	CoC records	4 points	4 points	4 points	4 points	4 points	4 points		Not HMIS member with written pledge to participate	2
(Experience and capacity)				No pledge, or HMIS member with no active data entry	0					
4: Agency has operated any CoC-funded program in past 3 years	Application	2 points		Yes	2					
(Experience and capacity)	supplement	2 points		No	0					
5: Agency has operated any ESG-funded, HEAP-funded, CESH-funded,	Application									
or HHAP-funded program in past 3 years	• •	2 points		Yes	2					
(Experience and capacity)	supplement			No	0					
6: Applicant has operated a Permanent Supportive Housing or Rapid Re-				Yes	2					
Housing project (as defined by HUD CoC Program Interim Rule § 578.3)	Application	2 points		No	0					
in the past 3 years using any funding source (Experience and capacity)	supplement	z points								

7: Applicant has no significant data lapses in terms of data entry or				Yes - no significant lapses	4
reporting for a project with mandatory HMIS participation.	HMIS Lead Agency	4 points		No - no use of HMIS previously required	2
(Experience and capacity)				No - significant lapses exist	0
8: Application and LOI demonstrates knowledge of specific project type,				Yes - complete experience and expertise	2
restrictions on eligible expenses, and project type.	Collaborative	2 points		Yes - Partial experience and expertise	1
	Applicant	2 points		No - no demonstrated understanding	0
(Experience and capacity)					0
		Subtotal	)		<u> </u>

HOUSING FIRST (17%, 8 POINTS)	Source	Points	Score Given	Rubric	
1: Does this project require sobriety or a clean drug/alcohol test for				No	1
program acceptance?	Application	1 point		Yes	0
(Housing First)					
2: Does this project require a client have income for program				No	1
acceptance?	Application	1 point		Yes	0
(Housing First)					
3: Does this project require a client to participate in services for				No	1
program acceptance or continued program enrollment?	Application	1 point		Yes	0
(Housing First)					
4: Does this project require an applicant to be "housing ready" or to be				No	1
"ready for housing"?	Application	1 point		Yes	0
(Housing First)					
<u>5:</u> Does this project terminate clients for reasons other than violation of				No	1
a client's lease agreement — for instance, for not participating in	Application	1 point		Yes	0
services, not contacting case managers, etc.?	Application	1 point			
(Housing First)					
6: Does this project accept applicants directly from the streets?	Application	1 point		No	1
(Target population)	присатоп	1 point		Yes	0
7: Does this project accept applicants directly from emergency shelters?				No	1
	Application	1 point		Yes	0
(Housing First)					
8: Does this project prioritize clients that demonstrate high vulnerability				No	1
as determined by the VI-SPDAT or similar tool?	Application	1 point		Yes	0
(Target population)					

0 Subtotal

PROJECT DESIGN (35%, 16 points)	Source	Poin	ts	Score Given	Rubric	
1: Project type — PSH or RRH	Analination	2			PSH or RRH	
(Local priority)	Application	2 poi	nts		Other project type	
2: Project has a specific focus on a priority population (see if any of the					Any 1 checkmark on bulleted items	
following bullets are checked in application):					None / other check marks	
chronically homeless						
<ul> <li>military veterans</li> </ul>						
<ul> <li>youth/transition-age youth</li> </ul>	Application 3.B-2	2 poi	atc			
<ul> <li>households with minor children</li> </ul>	Application 5.6-2	2 poi	its			
<ul> <li>escaping domestic violence</li> </ul>						
<ul> <li>mental illness</li> </ul>						
• substance abuse						
(Local priority)						
3: Project is either Dedicated or Dedicated Plus	Application: 3.C-1				Yes to either	
	(Dedicated/Dedicat	1 poi	nt			
	, .	I poi	iii.			
	ed Plus)					
4: Project description provides entire scope of the proposed project.					1 points per bulleted item	
Narrative clearly describes: • project type (permanent supportive housing,						
rapid re-housing, transitional housing, services only, etc.; • population to be	Application - 3.B-1					
served (chronically homeless, homeless families with children, homeless, etc.);	(describe entire	6 poi	nts			
how housing will be delivered (tenant based/scattered site, project	scope of project)	o pon	113			
based/single site, etc.); • presence of support services (case managers,	scope of project)					
resource coordinators, links to mainstream services, etc.); • housing will meet						
habitability and rent standards (Housing Quality Standards, Fair Market						
Rent/FMR, Rent Reasonableness, etc.); • type of housing used (apartments,						
single-family houses, shared housing, etc.)						
<u>5:</u> Project application demonstrates support services that will assist	Application - 4.A-1				1 point per bulleted item	
households to obtain permanent housing	(Supportive					
	Services for	3 poi	nts			
	Program	- po				
Application should clearly mark: • Case Management; • Housing Search and	Participants)					
Counseling Services; • at least one other Service						
6: Project application supplement describes how project aligns with	Application				1 point per bulleted item	
SJCoC Strategic Plan on Homelessness	supplement -					
(Application should clearly describe • the need gap the program addresses •	Requested by	2 poi	nts			
alignment with action priorities of the SJCoC Strategic Plan on Homelessness)	Collaborative					
	Applicant	Cubbatal	_		16 mainta mansible	
		Subtotal	0		16 points possible	
		2			Donus reflects less priority of DCII stated in Delicies and	r
Permanent Supportive Housing bonus		2 points			Bonus reflects local priority of PSH stated in Policies and	
					Procedures.	

<b>NAME OF PROJECT:</b>		

#### **TOTAL SCORES for New Projects**

THRESHOLD		All Pass?		
APPLICANT AND PROJECT CAPACITY	48%	Score:	0	
HOUSING FIRST	17%	Score:	0	
PROJECT DESIGN	35%	Score:	0	
Total out of 46 possible points	100%	Total	0	

Notes to System	Performance and	Evaluation	Committee
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<ul> <li>End of Local Rank Tool for New Projects —</li> </ul>	



### SJCoC Local Rank Tool Renewal Projects

## FY 2023 Program Competition System Performance and Evaluation Committee

**Project Name:** 

Component Type: Sub-type (if applicable): Date of review:

This tool is used to help determine project performance for the purposes of improving project performance and reallocation for the annual Continuum of Care Program Competition.

All reports are generated for the most recent calendar year.

Projects that are identified as low-performing and do not adequately address identified performance issues will be subject to reallocation. Standards regarding involuntary reallocation can be found in the SJCoC Reallocation Policy.

*Notes in italics* describe the link between the project performance and system-wide performance measures, or the HMIS report that will generate the information necessary.

Project Design (PSH and RRH):	Max points	Points Awarded	Description
Describes target population to be served Application: 3B.1	4		Full points are earned by describing the population and the needs of that population.
Discusses housing plan of project Application: 3B.1	4		Full points are earned by describing the type of housing and how it meets the needs of the population/project.
Discusses services provided in addition to housing Application: 3B.1	4		Full points are earned for describing services and supports, including housing, that are provided by the project.
Does the project follow a "Housing First" approach Application: 3B.3d	2		"Yes" gets full points

Is this project Dedicated or Dedicated Plus Application: 3C.1	2		"Dedicated" or "Dedicated Plus" gets full points
Supportive Services provided Application: 4A.1	4		Four boxes or more gets 4 points; three gets 3; two gets 2; one gets 1; zero gets 0
<u>Subtotal</u>	<u>20</u>	<u>0</u>	

Project Performance RRH:	Max points	Points Awarded	Description
Outcome: Percentage of persons enrolled that exit into permanent housing.  System Performance 7b.1	4		Above 40% full 4 points; between 39.9% and 30% is 3 points; 29.9% and 20% is 2 points; 19.9% and 10% is 1 point; 9.9% and below is 0 points
Outcome: Percentage of persons placed in housing that exit into or maintain permanent housing.  Program Details report, entry and exit screens	4		Above 85% full 4 points; between 84.9% and 75% 3 points; 74.9% and 65% 2 points; 64.9% to 55% 1 points; below 54.9% 0 points
Outcome: Percentage of leavers who increased total income.  System Performance 4.6	4		Above 40% is 4 points; 39.9% to 30% is 3 points; 29.9% to 20% is 2 points; 19.9% to 10% is 1 point; 9.9% and below is 0 points
Capacity: In housing compared to capacity.  Annual Performance Report Q8.b, average compared to project capacity.	6		Above 90% full 6 points; 89.9% to 80% 5 points; 79.9% to 70% 4 points; 69.9% to 60% 3 points; 59.9% to 50% 2 points; 49.9% to 40% 1 point; 39.9% below 0 points
Subtotal for RRH	18	0	

Project Performance PSH:	Max points	Points Awarded	Description
Outcome: Percentage of persons enrolled that exit into permanent housing or maintain permanent housing.  System Performance 7b.2	4		Above 96% full 4 points; between 95.9% and 91% is 3 points; 90.9% and 86% is 2 points; 85.9% and 81% is 1 point; 80.9% and below is 0 points
Outcome: Percentage of stayers who increased total income.  System Performance 4.3	4		Above 40% is 4 points; 39.9% to 30% is 3 points; 29.9% to 20% is 2 points; 19.9% to 10% is 1 point; 9.9% and below is 0 points
Outcome: Percentage of leavers who increased total income.  System Performance 4.6	4		Above 40% is 4 points; 39.9% to 30% is 3 points; 29.9% to 20% is 2 points; 19.9% to 10% is 1 point; 9.9% and below is 0 points

Capacity: In housing compared to capacity.  Annual Performance Report Q8.b, average compared to project capacity.	6		Above 98% full 6 points; 97.9% to 95% 5 points; 94.9% to 91% 4 points; 90.9% to 87% 3 points; 86.9% to 83% 2 points; 82.9% to 79% 1 point; 78.9% below 0 points
Subtotal for PSH	<u>18</u>	<u>0</u>	
Permanent Supportive Housing bonus	2		Bonus for PSH projects reflects local priority expressed in Policies and Procedures.