

## 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"> <li>. 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).</li> <li>. We must be able to read everything you want us to consider in any attachment.</li> </ul>                          |
| 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 Homeless Pref...	09/23/2022
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	09/23/2022
1E-1. Local Competition Deadline	Yes	Local Competition...	09/23/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/23/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal Pr...	09/23/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/23/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/23/2022
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...	09/26/2022
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/27/2022
3C-2. Project List for Other Federal Statutes	No		

## **Attachment Details**

**Document Description:** PHA Homeless 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 Project Application

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

**Document Description:** Final Project Scores for All Projects

## **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:** Healthcare Formal Agreements

## **Attachment Details**

**Document Description:**

## Submission Summary

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

Page	Last Updated
4B. Attachments Screen	09/28/2022
Submission Summary	No Input Required

1C-7: Public Housing Agencies within Your CoC's Geographic Area – New Admissions –  
**General/Limited Preference**

This attachment contains the following:

1. **NYS Homes & Community Renewal** – Housing Choice Voucher Administrator
  - a. Administrative Plan – Limited Preference: 10% of new admissions must meet preference - Highlighted Section: Homeless Preference



# Homes and Community Renewal

## **STATEWIDE SECTION 8 VOUCHER PROGRAM**

### **Section 8 Housing Choice Voucher Administrative Plan**

**Effective April 26, 2021**

Version 2021 - 1

## INTRODUCTION

**The overall mission of the New York State Homes and Community Renewal (HCR) is Partnering to Improve and Preserve our Homes and Communities.**

The New York State Homes and Community Renewal comprises all the State's major housing and community renewal agencies, among which are the Division of Housing and Community Renewal (DHCR) and the Housing Trust Fund Corporation (HTFC), a subsidiary public benefit corporation of the NYS Housing Finance Agency (HFA). HTFC contracts with DHCR to administer some of the activities of the Section 8 program.

Within the overall mission of the agency, this Administrative Plan serves as the HCR operational handbook for implementing the U. S. Department of Housing and Urban Development's (HUD) Section 8 Housing Choice Voucher (HCV) Program, including Enhanced and Project-based Vouchers). This Plan has been prepared in such a manner as to ensure compliance with all requirements set forth in 24 CFR §982.54 (Administrative Plan).

In the implementation of the Section 8 Housing Choice Voucher (HCV) Program, HCR acts as the Public Housing Agency (PHA) for all local programs under its purview. In this capacity as PHA, HCR has full responsibility for the satisfactory completion of all contractual obligations with HUD. The Section 8 tenant-based assistance programs are federally funded and administered for the State of New York by HCR through its Statewide Section 8 Voucher Program Office.

To effectively and efficiently implement the program over its entire Statewide jurisdiction, HCR has contracted with Local Administrators (LAs) to undertake necessary field activities. Day-to-day responsibility for local administration of the HCV Program in the field is assumed by each LA in its designated local area of operation. The divisions of responsibilities are detailed in a contract between HCR and each of its LAs.

The NYS HCR/Statewide Section 8 Voucher Program is authorized to administer the Section 8/Housing Choice Voucher Program statewide, currently in the following NYS jurisdictions: Allegany, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Delaware, Dutchess, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Lewis, Livingston, Madison, Nassau, New York (*Bronx, Brooklyn, Manhattan, Queens, Staten Island*), Niagara, Oneida, Ontario, Orange, Orleans, Oswego, Otsego, Putnam, **Rockland**, Saratoga, Seneca, Schuyler, Steuben, St. Lawrence, Suffolk, Sullivan, Tioga, Tompkins, Ulster, Washington, Wayne, Westchester, Wyoming and Yates Counties. HCR is also authorized to administer a mobility counseling program in Westchester County.

Administration of the Section 8 Program and the functions and responsibilities of the HCR staff will be in compliance with the HCR Personnel Policy and HUD's Section 8 Regulations as well as all Federal, State and local Fair Housing Laws and Regulations.

rules and regulations and HCR's Administrative Plan. The standards and policies currently used to safeguard the privacy and confidentiality of tenant information and tenant files should apply equally to the employee. Special efforts should be taken to assure that the employee/applicant is not receiving preferential treatment. This policy also applies to relatives of employees.

The word "relative" as used in this section pertains to parent, child, grandparent, grandchild, sister, or brother of any employee.

### **1.03 Preferences**

HCR has established local preferences for tenant-based vouchers within the Housing Choice Voucher Program to further objectives towards improved residential stability, expanding housing opportunities and alleviating homelessness within New York State.

Each LA must give preference to applicants on their general tenant-based waiting list for the Housing Choice Voucher Program, as described below:

**First priority** shall be given to the following:

#### **Households defined as Homeless.**

A qualified household must fall under one of the two categories listed below as defined by HUD (10% of each LA's general allocation of regular vouchers must be dedicated to this preference - additional information below):

Category 1: An individual or family who *lacks a fixed, regular, and adequate nighttime residence*, meaning:

a. An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; *or*

b. An individual or family living in a supervised publicly or privately operated shelter designated to provide **temporary** living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals); *or*

c. An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

Category 4: Any individual or family who:

a. Is *fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking*, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence; *and*

b. Has no other residence; *and*

c. Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

In addition to identifying as one of the categories listed above, **HCR requires** the applicant provide or obtain written verification from a coordinating shelter, housing provider, service agency or institution (for those being discharged) confirming the same.

**Second priority** will be given to the following (No limitation):

**Households identified as Elderly and/or Disabled (as defined by HUD) or Families with Dependent Children.**

**Third priority** (No limitation):

**All applicants who do not meet the criteria to claim one of the preferences described above but meet all other eligibility criteria as described in HUD regulations and this Administrative Plan.**

As allowed under HUD regulations, HCR has exercised its' discretion to limit the number of applicants that may qualify for a local preference, therefore, 10% of each LA's general allocation of regular vouchers, not including those programs with a separate project number (i.e., Mainstream, VASH), must be designated for the above stated homeless preference. As long as the maximum threshold of 10% for each LA has not been reached, the homeless preference remains active within their jurisdiction. Once an LA has reached the maximum allowable participants for this preference, all remaining applicants will be chosen in order of remaining priorities and by position on the waiting list. Once a participant's voucher, that was initially qualified for assistance under the homeless preference has been terminated or relinquished, the LA must re-activate the homeless preference until the maximum allowable threshold is reached. Each LA will be responsible for maintaining their tenant-based waiting list in accordance with these requirements.

For the PBV program, while the homeless preference stated above is not applicable, each project sponsor is encouraged to consider a homeless preference for their project as allowed by and through the competitive selection process, funding requirements and any additional programmatic requirements applicable at the time of award.

All LA's with closed waiting lists must first offer current applicants on the waiting list who qualify to receive the benefit of the preference to move up on the waiting list accordingly. The notice to applicants must include how to successfully apply and establish themselves with the homeless preference status which would include the same format we implement for new applicants including contacting the partnering agencies for referrals and/or determination of preference eligibility. If a closed waiting list is opened to establish homeless applicants, the LA should specify on any public notice that current waiting list applicants will also be given the benefit of the preference.

1C-7. Public Housing Agencies within Your CoC's Geographic Area–New Admissions–  
**Moving On Strategy**

This attachment contains the following:

1. Moving On Preferences
  - a. **NYS Homes and Community Renewal (HCR)** – Housing Choice Voucher Administrator
    - i. Emergency Housing Voucher (EHV) Memorandum of Understanding – Highlighted Section: Moving On preference in local priority
2. NY-606's Written Standards excerpt that details the CoC's Moving On Strategy.

1C-7. Public Housing Agencies within Your CoC's Geographic Area–New Admissions–**Moving On Strategy**

1. Moving On Preferences

a. **NYS Homes and Community Renewal (HCR)** – Housing Choice Voucher Administrator

- i. Emergency Housing Voucher (EHV) Memorandum of Understanding –  
Highlighted Section: Moving On preference in local priority

**MEMORANDUM OF UNDERSTANDING  
ADMINISTRATION OF EMERGENCY HOUSING VOUCHERS IN ROCKLAND  
COUNTY, NEW YORK**

This Memorandum of Understanding (“MOU”) is made and entered into as of this 15th day of July, 2021 (the “Effective Date”). It is executed between the following parties:

New York State Homes and Community Renewal (“HCR”) and its subsidiaries, including the Housing Trust Fund Corporation (“HTFC”) and the Division of Housing and Community Renewal (“DHCR”), having its principal office at 38-40 State Street, Albany, NY 12207

-and-

Rockland County Department of Social Services (“RCCoC/RCDSS”), having its principal office at 50 Sanatorium Road Building L, Pomona, New York 10970 .

Signing this agreement as the lead agency and authorized representative for:

NY-606 Rockland County CoC

The following counties within RCCoC/RCDSS service area are included within the scope of this agreement:

Rockland County

The following counties are excluded:

None

WHEREAS, the American Rescue Plan Act (a.k.a. COVID-19 Stimulus Package or “The Act”) was adopted into law on March 11, 2021, and provided for a \$1.9 trillion economic stimulus package;

WHEREAS, Section 3202 of The Act authorizes \$5 billion for Emergency Housing Vouchers (“EHVs”) to transition people currently experiencing or at risk of homelessness, including those who are survivors of domestic violence, to stable housing; and EHVs can be used by individuals and families experiencing homelessness who have difficulty being stably housed otherwise;

WHEREAS, funding for EHVs will be allocated by the U.S. Department of Housing and Urban Development (“HUD”) to state and local Public Housing Authorities (“PHAs”) for distribution through waiting lists created and maintained by those PHAs;

WHEREAS, NYS HCR, through HTFC, serves as the only statewide PHA for New York State, and has received a preliminary allocation of 1,556 EHVs, with the possibility of additional allocations at a later date;

- provide a quarterly report of service referrals for households on the RCCoC/RCDSS'. The report shall not include data on individual households that would violate confidentiality; it shall provide a high level summary of the services being offered to participating households.
- viii. Where a voucher recipient referred by RCCoC/RCDSS is identified by HTFC as falling behind in rent or otherwise becoming at risk, HTFC may refer that household to RCCoC/RCDSS for linkages to additional services.

### III. PRIORITIZATION

#### A. Prioritization for the Initial Lease-up Phase

RCCoC/RCDSS shall commence sending referrals to HCR or its designated agent on or about August 16, 2021 and concluding within 6 weeks – referred to here as the **initial lease-up phase**. The referrals shall be received in the following order:

**Priority 1** – HCR will only accept referrals for the following types of households within the first three weeks, or from August 16 – September 3.

1. Households meeting HUD's Definition of Chronically Homeless as determined by the RCCoC/RCDSS.
2. Any literally homeless families, as defined by HUD in the Criteria and Recordkeeping Requirements for Definition of Homeless, with minor children under 18 years of age.
3. Households who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking.
4. Households participating in a Rapid Re-housing (RRH) program who would qualify for such assistance as defined by the terms of either the federal Emergency Solutions Grant ("ESG") program or the federal Continuum of Care program.

Moving On  
Preference

\*Please note that households from local programs similar to RRH but serving a broader population than required within the federal definition should not be sent as a Priority 1 referral, unless the household being referred would have qualified under the federal definition. To receive ESG rapid re-housing, an individual or family must demonstrate at initial evaluation that it is literally homeless (referred to as Category 1 in the Homeless Definition Final Rule).

**Priority 2** – Within the second three weeks, or from September 6 to September 24, HCR will continue accepting referrals from Category 1 plus the following:

1. Any household classified as literally homeless, as defined above in Priority 1.

Failure by the RCCoC/RCDSS to adhere to these priorities may result in a loss of vouchers for RCCoC/RCDSS. HCR may adjust this schedule, including delaying the acceptance of referrals, and to adjust the priorities as necessary to ensure full voucher utilization. HCR will notify the RCCoC/RCDSSs of any adjustments. Such adjustments shall not be made without consulting with RCCoC/RCDSS.

1C-7. Public Housing Agencies within Your CoC's Geographic Area–New Admissions–**Moving On Strategy**

2. NY-606's Written Standards excerpt that details the CoC's Moving On Strategy.

## **MOVE ON STRATEGY FOR RECOGNITION OF TENANT INDEPENDENCE**

The Rockland County Continuum of Care (RCCC) has created a Move On Strategy to transition households in Supportive Housing (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH)) who no longer need intensive services to affordable housing. This strategy is broken into Phase I and Phase II, and sets out the actions RCCC will take to ensure the community has suitable long-term, affordable housing options for tenants ready to move on, and that tenants have the skills and are empowered to make this decision. The fundamental goal of the Move On Strategy is to promote the highest levels of independence and choice for tenants, as well as to create flow in supportive housing units to ensure these units are available for currently homeless families and individuals with disabilities who need housing combined with services. Promoting economic mobility and self-sufficiency, the Move On Strategy is first and foremost about celebrating growth, recovery and tenant success, and ensures all services are provided using strengths-based language and a recovery-focused model. Below details the CoC's process for identifying tenants who are eligible to move on; documentation needed to request ideal candidates for the strategy; and providing guidance for tenants on safety and security while prioritizing resources where they are most needed. The plan is based on a model Move On strategy discussed by the U.S. Department of Housing and Urban Development (HUD) and the Corporation for Supportive Housing. The RCCC Systems and Performance and Evaluation Committees will be responsible for providing regular trainings, resources, relationship building, and outcome tracking to support implementation of and monitor the Moving On Strategy.

### **Recruiting Affordable Housing Providers**

The Move On Strategy targets existing tenants in supportive housing who are stable and require only minimal supportive services. These tenants are, with client choice, assisted to transition to a mainstream rent subsidy (typically the Housing Choice Voucher program) or an affordable housing unit, which frees up their subsidy for someone who is chronically homeless and needs the intensive services and long-term subsidies offered in supportive housing. The mainstream rent subsidy may include programs like Public Housing Authorities (PHAs), multifamily assisted housing owners, Low Income Tax Credit (LIHTC) developments, and local low-income housing programs. Phase I of the Move On Strategy is currently being implemented and includes recruiting local PHAs and affordable housing providers to participate in the program, by setting preferences for tenants moving on from supportive housing. Phase II of the Move On Strategy will include advocating to New York State to incorporate a preference for individuals and families moving on from supportive housing units in the NYS Affordable Housing Corporation Plan.

### **Identifying Households for Moving On**

Housing providers identify households in supportive housing that may be ready to move on through ongoing case management with tenants. Specifically, program staff meet with tenants on an ongoing basis to establish tenant goals and set a plan towards meeting those goals, utilizing strengths-based language and a recovery-focused model. Program staff implement a client-choice model by ensuring tenants know there is a voluntary option to move on. Program staff ensure tenants interested in moving on (1) have demonstrated the ability to live stably and maintain housing, (2) will meet PHA (or other affordable housing providers) screening criteria, and (3) understand the decision to move on from supportive housing is voluntary. During Phase II of this strategy, a standardized assessment for moving on will be developed and implemented.

Program staff work with tenants to create a formal and comprehensive transition plan that identifies tenant strengths, living skills and the supports necessary to help them meet transition goals. Pre-transition plans are individualized to meet the specific needs of each household. Some common

resources or supports tenants often need and are connected to include: employment supports, benefits counseling, activities of daily living skills, community living skills, and connection to community-based services. As households volunteer, housing providers make referrals to the PHA (or other affordable housing providers).

### **Eligibility Considerations for Tenants**

Individuals are identified by housing provider program staff who work directly with clients in the housing programs. Clients should meet four basic criteria in order to be recommended to move on: 1) a good rental history of on-time payments, 2) evidence of “good neighbor” behavior without any complaints or property management conflicts, 3) supported progress of quantitative areas and 4) low service needs. Housing providers identify households in supportive housing who may be candidates for moving on by analyzing observations (interviews/survey’s, demonstrated ability to live stably and maintain housing or any other mitigating circumstances) combined with quantitative key areas for assessing tenant capacity, motivation, confidence and emotional readiness. These key quantitative areas include:

- Emotional independence (interest and confidence in moving on),
- Financial Capacity (employment, income, savings, budgeting skills),
- Housing history (housing tenure, rent arrears, past evictions, neighbor/landlord relationships)
- Intensity of service use (need for on-site services),
- Health/behavioral health (substance use, mental health, medication management, treatment engagement, mobility),
- Connection to mainstream resources (rental supports if needed),
- Connection to family or other natural supports,
- Community living skills (self-managing behavior, limit setting relating to drugs, etc.),
- Activities of daily living skills (ability to get meals, keep apartment clean, follow lease), and
- Housing goals (location, size, affordability, live with family/friends).

### **Transition Services**

Housing Providers are required to provide: assistance with locating and securing a housing unit; case management to support transition including but not limited to assistance building linkages to community supports and services, such as mental and physical health services, substance use treatment, stores for groceries and other necessities, recreational activities and public transportation options; and support with landlord negotiations. Services offered may also include: providing funds to cover moving services, utility deposits/arrears and furniture/household items; and assistance with family reunification.

### **Aftercare Supports**

RCCC recommends housing providers offer voluntary aftercare services to individuals who have moved on for at least six months after their move-out, and track types of supports provided and outcomes of those supports. It is recommended housing providers provide a minimum of two check-ins per month that can be in-person, by phone or by email.

### **Creating a Culture of Moving On**

RCCC believes a programmatic reward/incentive structure for Moving On can assist in further promoting a culture of independence and self-sufficiency. The CoC will develop a variety of strategies to publicize and build interest in Moving On opportunities, including providing trainings on and working with providers to: post fliers in highly visible locations; host community meetings on Moving On; conducting one-on-one outreach to tenants; and encourage Moving On peers to talk about their experiences and engage tenants.

### **Moving on Timing and Availability**

RCCC understands a Move On request may not be able to be satisfied immediately due to a variety of variables. However, the housing program will act as quickly as possible with community partners to move a tenant into appropriate affordable housing.

### **Ongoing CoC Assessment of Move On Strategy**

Once annually the CoC will assess the success of this Move On Strategy, reviewing number/percentage of persons who have moved on and rate of retention in affordable housing destinations. The CoC will also discuss strengths/weaknesses related to the strategy's recommendations for recruiting affordable housing providers, identifying households for moving on, eligibility considerations for tenants, transition services, aftercare supports, and creating a culture of moving on.

1E-1. Web Posting of Your CoC's Local Competition Deadline--Advance Public Notice.

1. Screen shot of a website posting that demonstrates NY-606 CoC announced it was accepting project applications and includes the local submission deadline for applicants to submit their applications to the CoC:
  - (a) May 4, 2022 email and website screenshot announcing the **draft** Rank & Review **Renewal Parts 1-3 Tool** is ready for **public comment**
  - (b) June 23, 2022 email and website screenshot announcing the **final** Rank & Review **Renewal Parts 1-3 Tool** is **ready for completion**
  - (c) August 18, 2022 email inviting applicants **to complete** the Rank & Review **Renewal interview sessions**
  - (d) August 8, 2022 email and website screenshot announcing the **draft** Rank & Review **New Project Tool, DV Bonus Tool, & CE/HMIS Bonus Tool** are ready for **public comment**
  - (e) August 15, 2022 email and website screenshot announcing the **final** Rank & Review **New Project Tool, DV Bonus Tool, & CE/HMIS Bonus Tool** are **ready for completion**
  - (f) August 9, 2022 email: Summary 2022 NOFO with Rank and Review Deadlines

1E-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.

1. Screen shot of a website posting that demonstrates NY-606 announced it was accepting project applications.

(a) May 4, 2022 email and website screenshot announcing the **draft** Rank & Review **Renewal Parts 1-2 Tool** is ready for public comment

## Kathy Germain

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**From:** Kathy Germain  
**Sent:** Wednesday, May 4, 2022 9:35 AM  
**To:** AHutchinson@villagespringvalley.org; Alex Bursztein; amanda@rocklandpridecenter.org; Andrew Kohlbrenner ; Ann Denton Allen ; Anna Kobelka (helpinghandsofrockland1@gmail.com); Annquette Mackey (amackey@centersc.org); Anthony Petriccione; Antonio Smith (asmith@lshv.org); Barbara Swift (oaswift@optimum.net); Betsy Bostwick (bbostwick@helpinghandsofrockland.org); Brigid Pigott; brooke@rocklandpridecenter.org; Bryan Messinger; Cassandra Edwards ; Constance Frazier (FrazierC@co.rockland.ny.us); Daniel Eudene (Daniel.Eudene@archny.org); Deanna joy; Deena Roedema; Dilcia Suazo; Dio Dominguez; dwilkins@rocklandpridecenter.org; Ebony Thompson - New Beginnings (nbdsinc@aol.com); Eva Hernandez (HernandE@co.rockland.ny.us); Gerri Levy; Gregory Emili (grg250@cs.com); Heather Burch (heatherburch1028@yahoo.com); Holly Shiffman; Horace Turnbull; James Fraser (jfraser@helpinghandsofrockland.org); Jerry Marton (jerry.marton@rocklandguild.org); Jessica Rodriguez (jrodriguez@bridgesrc.org); Joan Facelle (jhfac@aol.com); John Fella (john.fella@dfa.state.ny.us); Joseph Center (joseph.center@tsiny.org); Joseph Juste; Judy Rosenthal - District Attorney's office (rosenthalj@rocklandda.org); Julian Palmer (jpalmer@touch-ny.org); Katelyn McDonagh (Katelyn.McDonagh@samaritanvillage.org); Kathy Germain; Kelly Kohlbrenner ; Kevin McGill (kmcgill@westccop.org); Kiron Dawkins (kdawkins@westcop.org); Larry Grubler (lgrubler@tsiny.org); Lillian Jimenez (Lillian.Jimenez@wmchealth.org); Lizzette Regina (reginali@co.rockland.ny.us); Lu Ann Kelly; M Place; Maggie Trainor; Maria Frank; Maria Lugo; Marion Breland (marion.e.breland@gmail.com); Mark Woods; Matthew Janeczko (mjaneczko@schousingny.org); Matthew Shelley; Maura Donoghue; Michael Leitzes; Mike Domen; Nadie Travis; Nazanin Daee (ndaee@centersc.org); Nicole Sirignano (nsirignano@bridgesrc.org); Nida Sharif; Phyllis Morena; plesmark@aol.com; Raymond Browne (rbrown@tsiny.org); Rena Finklestein; Rosa Serrano-Delgado; Sabrina Neptune; Santana Letts; Sheeba Mathai; ssalomon@schousingny.org; Stephen Clement (sclement@rocklandrecoveryhomes.org); Sue Palmer; Susan Branam; Susan Daycock (sdaycock@aol.com); Tami Schonberg (schonbet@co.rockland.ny.us); Tammy Schwartz; Tom Zimmerman; Tony Earl Jr.; Vanessa Rock; Venesia DeFrank; Vwilynn Dunn; William Robson; Yasmin Carrillo  
**Subject:** Public Comment Notification: 2022 CoC Written Process and Rank and Review Tool

Dear RCCC Members,

The public comment period for the 2022 CoC Rank and Review Written Process and 2022 CoC Rank and Review Tool is now open. Please use the link below to view the documents.

[https://caresny.org/rank-and-review-2022/#606\\_RCCoC](https://caresny.org/rank-and-review-2022/#606_RCCoC)

Please send all comments to [kgermain@caresny.org](mailto:kgermain@caresny.org) by **COB May 11, 2022**.

Thank you!

Kathy Germain

Kathy Germain

- NY 501 STEPS
- NY 503 ACCH
- NY 507 HSPB
- NY 511 STHC
- NY 512 RCHSC
- NY 519 CGHC
- NY 520 FEHC
- NY 522 PNHC
- NY 523 SNC
- NY 601 DCCoC
- NY 606 RCCoC**
- NY 608 UCCoC

## Rockland County Continuum of Care (RCCoC)

RCCoC Home Page

### 2022 RANK & REVIEW DOCUMENTS

DRAFT:  2022 NY 606 Rank & Review Written Process  
Public Comment Period: **May 4, 2022 - May 11, 2022**  
Submit Comments to [Kathy Germain](#)

### 2022 RENEWAL PROJECTS

DRAFT:  NY-606 Rank and Review Tool (Part 1 & 2)  
Public Comment Period: **May 4, 2022 - May 11, 2022**  
Submit Comments to [Kathy Germain](#)

### View Rank & Review Archives

- + 2021 Rank & Review: RCCoC
- + 2020 Rank & Review: RCCoC

## CoC Public Postings

1E-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.

1. Screen shot of a website posting that demonstrates NY-606 announced it was accepting project applications.

(b) June 23, 2022 email and website screenshot announcing the **final** Rank & Review **Renewal Parts 1-2 Tool** is ready for completion

## Kathy Germain

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**From:** Kathy Germain  
**Sent:** Thursday, June 23, 2022 8:57 AM  
**To:** Deena Roedema; Maura Donoghue; Annquette Mackey (amackey@centersc.org); Venesia DeFrank; M Place  
**Subject:** Released for Completion R&R Tool: Deadline Wednesday July 6th  
**Attachments:** NY-606 22RR (Part 1-2 Tool).pdf; Final Version NY-606 Rank and Review RCCC.xlsx

Continuum of Care Applicants,

Please see attached:

- \* Rank and Review Tool
- \* Final HMIS Data Attachments

The application is also available on the CARES website:

[https://caresny.org/rank-and-review-2022/#606\\_RCCoC](https://caresny.org/rank-and-review-2022/#606_RCCoC)

The application must be completed by COB Wednesday July 6, 2020 and submitted in one PDF attachment. Please include the Rank and Review completed Tool, and supporting Data Attachments as specified on the tool. Applications should be submitted to [kgermain@caresny.org](mailto:kgermain@caresny.org) using your agency name/project name as the subject line.

Kathy Germain

Planning Associate – CARES of NY, Inc.

200 Henry Johnson Blvd., Albany, NY 12210

518-489-4130 ext. 728

<http://www.caresny.org>



Rank & Review

NY 501 STEPS

NY 503 ACCH

NY 507 HSPB

NY 511 STHC

NY 512 RCHSC

NY 519 CGHC

NY 520 FEHC

NY 522 PNHC

NY 523 SNC

NY 601 DCCoC


## Rockland County Continuum of Care (RCCoC)

RCCoC Home Page

### 2022 RANK & REVIEW DOCUMENTS

FINAL:  [2022 NY 606 Rank & Review Written Process](#)

### 2022 RENEWAL PROJECTS

FINAL:  [NY-606 Rank and Review Tool \(Part 1 & 2\)](#)

Release Date: **June 23, 2022** Due Date: **July 6, 2022**

### View Rank & Review Archives

+ 2021 Rank & Review: RCCoC

+ 2020 Rank & Review: RCCoC



1E-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.

1. Screen shot of a website posting that demonstrates NY-606 announced it was accepting project applications.

(c) August 18, 2022 email inviting applicants **to complete** the Rank & Review **Renewal interview sessions**

## Kathy Germain

---

**From:** Kathy Germain  
**Sent:** Thursday, August 18, 2022 8:22 AM  
**To:** Marion Breland (marion.e.breland@gmail.com); 'Alex Bursztein'; Matthew Janeczko (mjaneczko@schousingny.org); Judy Rosenthal; Lizzette Regina (reginali@co.rockland.ny.us); Roedema, Deena (DFA); Donoghue, Maura (DFA); Venesia DeFrank; Melissa Place; Annquette Mackey  
**Subject:** RCCC Rank and Review Interview- Reminder and Schedule  
**Attachments:** NY 606 New Project Interview Questions.docx; 2022 R&R Renewal Interview Questions-All CoC's.docx

RCCC Performance and Evaluation and CoC funded Agencies,  
Reminder the Rank and Review interviews will be held in person Tuesday August 23rd beginning at 2:-3:30 in person.

The meeting will be held at:

The Office of Community Development, Building A  
50 Sanatorium Road, Room 6th Floor  
Pomona, NY 10927

Please Note: There are currently no COVID protocol it's up to you and your comfort level you can wear a mask or not. Please contact Lizzette Spinnato at SpinnatL@co.rockland.ny.us she will need to know in advance who is attending so she can inform Security. Once you check into security, you can come up to room 622.

Once off the main elevators make two rights the conference room is on your left. Lizzette's extension is 3708. The entrance is Building A which is to the right. The main entrance is closed due to construction.

**Applicants only need to attend for their scheduled interview times See below:**

**RCDSS 2:20-2:50**

**CSC 3:00-3:15**

I have attached both the renewal and new interview questions. CSC notified me they were not applying for new funds. A separate email will go out to membership opening up opportunities for CoC and non-CoC funded agencies to apply for the Bonus Funds.

Any questions please contact Kathy Germain kgermain@caresny.org.

Kathy Germain

Planning Associate – CARES of NY, Inc.

200 Henry Johnson Blvd., Albany, NY 12210

518-489-4130 ext. 728

<http://www.caresny.org>



1E-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.

1. Screen shot of a website posting that demonstrates NY-606 announced it was accepting project applications.
  - (d) August 8, 2022 email and website screenshot announcing the **draft** Rank & Review **New Project Tool, DV Bonus Tool, & CE/HMIS Bonus Tool** are ready for **public comment**

## Kathy Germain

---

**From:** Kathy Germain  
**Sent:** Monday, August 8, 2022 8:09 PM  
**To:** AHutchinson@villagespringvalley.org; Alex Bursztein; amanda@rocklandpridecenter.org; Andrew Kohlbrenner ; Ann Denton Allen ; Anna Kobelka (helpinghandsofrockland1@gmail.com); Annquette Mackey (amackey@centersc.org); Anthony Petriccione; Antonio Smith (asmith@lshv.org); Barbara Swift (oaswift@optimum.net); Betsy Bostwick (bbostwick@helpinghandsofrockland.org); Brigid Pigott; brooke@rocklandpridecenter.org; Bryan Messinger; Cassandra Edwards ; Constance Frazier (FrazierC@co.rockland.ny.us); Daniel Eudene (Daniel.Eudene@archny.org); Deanna joy; Deena Roedema; Dilcia Suazo; Dio Dominguez; dwilkins@rocklandpridecenter.org; Ebony Thompson - New Beginnings (nbdsync@aol.com); Eva Hernandez (HernandE@co.rockland.ny.us); Gerri Levy; Gregory Emili (grg250@cs.com); Heather Burch (heatherburch1028@yahoo.com); Holly Shiffman; Horace Turnbull; James Fraser (jfraser@helpinghandsofrockland.org); Jerry Marton (jerry.marton@rocklandguild.org); Jessica Rodriguez (jrodriguez@bridgesrc.org); Joan Facelle (jhfac@aol.com); John Fella (john.fella@dfa.state.ny.us); Joseph Center (joseph.center@tsiny.org); Joseph Juste; Judy Rosenthal - District Attorney's office (rosenthalj@rocklandda.org); Julian Palmer (jpalmer@touch-ny.org); Katelyn McDonagh (Katelyn.McDonagh@samaritanvillage.org); Kathy Germain; Kelly Kohlbrenner ; Kevin McGill (kmcgill@westccop.org); Kiron Dawkins (kdawkins@westcop.org); Larry Grubler (lgrubler@tsiny.org); Lillian Jimenez (Lillian.Jimenez@wmchealth.org); Lizzette Spinnato (SpinnatL@co.rockland.ny.us); Lu Ann Kelly; M Place; Maggie Trainor; Maria Frank; Maria Lugo; Marion Breland (marion.e.breland@gmail.com); Mark Woods; Matthew Janeczko (mjaneczko@schousingny.org); Matthew Shelley; Maura Donoghue; Michael Leitzes; Mike Domen; Nadie Travis; Nazanin Daee (ndaee@centersc.org); nichole\_albanese@goodcounselhomes.org; Nicole Sirignano (nsirignano@bridgesrc.org); Nida Sharif; Phyllis Morena; plesmark@aol.com; Raymond Browne (rbrown@tsiny.org); Rena Finklestein; Rosa Serrano-Delgado; Sabrina Neptune; Sheeba Mathai; SpinnatoliLi@co.rockland.ny.us; ssalomon@schousingny.org; Stephen Clement (sclement@rocklandrecoveryhomes.org); Susan Branam; Susan Daycock (sdaycock@aol.com); Tami Schonberg (schonbet@co.rockland.ny.us); Tammy Schwartz; Tom Zimmerman; Tony Earl Jr.; Vanessa Rock; Venesia DeFrank; Vwilynn Dunn; William Robson; Yasmin Carrillo  
**Subject:** Public Comment Notification: 2022 Rank and Review New/DV/CE-HMIS Tools

Dear RCCC Members,

The public comment period for the 2022 CoC New/Bonus/DV/CE-HMIS tools are now open. Please use the link below to view the documents.

Please send all comments to [kgermain@caresny.org](mailto:kgermain@caresny.org) by COB August 15, 2022.

[https://caresny.org/rank-and-review-2022/#606\\_RCCoC](https://caresny.org/rank-and-review-2022/#606_RCCoC)


Kathy Germain


Planning Associate – CARES of NY, Inc.

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518-489-4130 ext. 728

<http://www.caresny.org>

These forms allow programs to enter DV data to be considered in the Rank and Review Process, submit requests to combine programs in the Rank and Review Data Attachments, and to confirm participating the Data Attachment process.  
To learn more about these forms and the over process, please download this  [Rank and Review Online Form Submission Procedures](#) document.

 DV HMIS Data Submission

 Data Attachments Confirmation

- Rank & Review
- NY 501 STEPS
- NY 503 ACCH
- NY 507 HSPB
- NY 511 STHC
- NY 512 RCHSC
- NY 519 CGHC
- NY 520 FEHC
- NY 522 PNHC
- NY 523 SNC
- NY 601 DCCoC
- NY 606 RCCoC
- NY 608 UCCoC

## Rockland County Continuum of Care (RCCoC)


[RCCoC Home Page](#)

### 2022 RANK & REVIEW DOCUMENTS


FINAL:  [2022 NY 606 Rank & Review Written Process](#)

**For Public Comment – New & Bonus Project Application Tools**  
Comment Period: **August 8 – August 15**  
DRAFT:  [New Project RFP](#)  
DRAFT:  [DV Bonus Project RFP](#)  
DRAFT:  [CE-HMIS Project RFP](#)  
Submit Comments to: [Kathy Germain](#)

### 2022 RENEWAL PROJECTS

FINAL:  [NY-606 Rank and Review Tool \(Part 1 & 2\)](#)  
Release Date: **June 23, 2022** Due Date: **July 6, 2022**

### View Rank & Review Archives

-  2021 Rank & Review: RCCoC
-  2020 Rank & Review: RCCoC

## CoC Public Postings

### Summary

CoC's must demonstrate transparency in the local CoC competition results. Specifically, CoC's must post on their website, at least 2 days before the application submission deadline, all parts of the CoC Consolidated Application, including the CoC Application with attachments and the CoC Priority



1E-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.

1. Screen shot of a website posting that demonstrates NY-606 announced it was accepting project applications.

(e) August 15, 2022 email and website screenshot announcing the **final** Rank & Review **New Project Tool, DV Bonus Tool, & CE/HMIS Bonus Tool** are **ready for completion**

**From:** Kathy Germain <[kgermain@caresny.org](mailto:kgermain@caresny.org)>

**Sent:** Monday, August 15, 2022 9:51:14 AM

**To:** [AHutchinson@villagespringvalley.org](mailto:AHutchinson@villagespringvalley.org) <[AHutchinson@villagespringvalley.org](mailto:AHutchinson@villagespringvalley.org)>; Alex Bursztein <[alexb@legalaidrockland.org](mailto:alexb@legalaidrockland.org)>; [amanda@rocklandpridecenter.org](mailto:amanda@rocklandpridecenter.org) <[amanda@rocklandpridecenter.org](mailto:amanda@rocklandpridecenter.org)>; Andrew Kohlbrenner <[andrew.kohlbrenner@rocklandguild.org](mailto:andrew.kohlbrenner@rocklandguild.org)>; Ann Denton Allen <[anndentonallen@gmail.com](mailto:anndentonallen@gmail.com)>; Anna Kobelka ([helpinghandsofrockland1@gmail.com](mailto:helpinghandsofrockland1@gmail.com)) <[helpinghandsofrockland1@gmail.com](mailto:helpinghandsofrockland1@gmail.com)>; Annquette Mackey ([amackey@centersc.org](mailto:amackey@centersc.org)) <[amackey@centersc.org](mailto:amackey@centersc.org)>; Anthony Petriccione <[Anthony.Petriccione@dfa.state.ny.us](mailto:Anthony.Petriccione@dfa.state.ny.us)>; Antonio Smith ([asmith@lshv.org](mailto:asmith@lshv.org)) <[asmith@lshv.org](mailto:asmith@lshv.org)>; Barbara Swift ([oaswift@optimum.net](mailto:oaswift@optimum.net)) <[oaswift@optimum.net](mailto:oaswift@optimum.net)>; Betsy Bostwick ([bbostwick@helpinghandsofrockland.org](mailto:bbostwick@helpinghandsofrockland.org)) <[bbostwick@helpinghandsofrockland.org](mailto:bbostwick@helpinghandsofrockland.org)>; Brigid Pigott <[pigottb@co.rockland.ny.us](mailto:pigottb@co.rockland.ny.us)>; [brooke@rocklandpridecenter.org](mailto:brooke@rocklandpridecenter.org) <[brooke@rocklandpridecenter.org](mailto:brooke@rocklandpridecenter.org)>; Bryan Messinger <[bryan.messiner@dfa.state.ny.us](mailto:bryan.messiner@dfa.state.ny.us)>; Cassandra Edwards <[cedwards@afchange.org](mailto:cedwards@afchange.org)>; Constance Frazier ([FrazierC@co.rockland.ny.us](mailto:FrazierC@co.rockland.ny.us)) <[FrazierC@co.rockland.ny.us](mailto:FrazierC@co.rockland.ny.us)>; Daniel Eudene ([Daniel.Eudene@archny.org](mailto:Daniel.Eudene@archny.org)) <[Daniel.Eudene@archny.org](mailto:Daniel.Eudene@archny.org)>; Deanna joy <[dinajoy1121@gmail.com](mailto:dinajoy1121@gmail.com)>; Roedema, Deena (DFA) <[Deena.Roedema@dfa.state.ny.us](mailto:Deena.Roedema@dfa.state.ny.us)>; Dilcia Suazo <[dsuazo@centersc.org](mailto:dsuazo@centersc.org)>; Dio Dominguez <[ddominguez@touch-ny.org](mailto:ddominguez@touch-ny.org)>; [dwilkins@rocklandpridecenter.org](mailto:dwilkins@rocklandpridecenter.org) <[dwilkins@rocklandpridecenter.org](mailto:dwilkins@rocklandpridecenter.org)>; Ebony Thompson - New Beginnings ([nbdsinc@aol.com](mailto:nbdsinc@aol.com)) <[nbdsinc@aol.com](mailto:nbdsinc@aol.com)>; Eva Hernandez ([HernandE@co.rockland.ny.us](mailto:HernandE@co.rockland.ny.us)) <[HernandE@co.rockland.ny.us](mailto:HernandE@co.rockland.ny.us)>; Gerri Levy <[rhac300@aol.com](mailto:rhac300@aol.com)>; Gregory Emili ([grg250@cs.com](mailto:grg250@cs.com)) <[grg250@cs.com](mailto:grg250@cs.com)>; Heather Burch ([heatherburch1028@yahoo.com](mailto:heatherburch1028@yahoo.com)) <[heatherburch1028@yahoo.com](mailto:heatherburch1028@yahoo.com)>; Holly Shiffman <[holly.shiffman@dfa.state.ny.us](mailto:holly.shiffman@dfa.state.ny.us)>; Horace Turnbull <[htbull26@aol.com](mailto:htbull26@aol.com)>; James Fraser ([jfraser@helpinghandsofrockland.org](mailto:jfraser@helpinghandsofrockland.org)) <[jfraser@helpinghandsofrockland.org](mailto:jfraser@helpinghandsofrockland.org)>; Jerry Marton ([jerry.marton@rocklandguild.org](mailto:jerry.marton@rocklandguild.org)) <[jerry.marton@rocklandguild.org](mailto:jerry.marton@rocklandguild.org)>; Jessica Rodriguez ([jrodriguez@bridgesrc.org](mailto:jrodriguez@bridgesrc.org)) <[jrodriguez@bridgesrc.org](mailto:jrodriguez@bridgesrc.org)>; Joan Facelle ([jhfac@aol.com](mailto:jhfac@aol.com)) <[jhfac@aol.com](mailto:jhfac@aol.com)>; John Fella ([john.fella@dfa.state.ny.us](mailto:john.fella@dfa.state.ny.us)) <[john.fella@dfa.state.ny.us](mailto:john.fella@dfa.state.ny.us)>; Joseph Center ([joseph.center@tsiny.org](mailto:joseph.center@tsiny.org)) <[joseph.center@tsiny.org](mailto:joseph.center@tsiny.org)>; Joseph Juste <[Justej@co.rockland.ny.us](mailto:Justej@co.rockland.ny.us)>; Judy Rosenthal <[rosenthalj@rocklandda.org](mailto:rosenthalj@rocklandda.org)>; 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Mike Domen <[Michael.Domen@dfa.state.ny.us](mailto:Michael.Domen@dfa.state.ny.us)>; Nadie Travis <[nadtravis@yahoo.com](mailto:nadtravis@yahoo.com)>; Nazanin Dae <[ndaee@centersc.org](mailto:ndaee@centersc.org)> <[ndaee@centersc.org](mailto:ndaee@centersc.org)>; [nichole\\_albanese@goodcounselhomes.org](mailto:nichole_albanese@goodcounselhomes.org) <[nichole\\_albanese@goodcounselhomes.org](mailto:nichole_albanese@goodcounselhomes.org)>; Nicole Sirignano ([nsirignano@bridgesrc.org](mailto:nsirignano@bridgesrc.org)) <[nsirignano@bridgesrc.org](mailto:nsirignano@bridgesrc.org)>; Nida Sharif <[nsharif@villagespringvalley.org](mailto:nsharif@villagespringvalley.org)>; Phyllis Morena <[MorenaP@co.rockland.ny.us](mailto:MorenaP@co.rockland.ny.us)>; [plesmark@aol.com](mailto:plesmark@aol.com) <[plesmark@aol.com](mailto:plesmark@aol.com)>; Raymond Browne ([rbrown@tsiny.org](mailto:rbrown@tsiny.org)) <[rbrown@tsiny.org](mailto:rbrown@tsiny.org)>; Rena Finklestein <[renarobert@optonline.net](mailto:renarobert@optonline.net)>; 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[SpinnatoliLi@co.rockland.ny.us](mailto:SpinnatoliLi@co.rockland.ny.us) <[SpinnatoliLi@co.rockland.ny.us](mailto:SpinnatoliLi@co.rockland.ny.us)>; Shirley Salomon <[Ssalomon@schousingny.org](mailto:Ssalomon@schousingny.org)>; Stephen Clement ([sclement@rocklandrecoveryhomes.org](mailto:sclement@rocklandrecoveryhomes.org)) <[sclement@rocklandrecoveryhomes.org](mailto:sclement@rocklandrecoveryhomes.org)>; Susan Branam <[branams@co.rockland.ny.us](mailto:branams@co.rockland.ny.us)>; Susan Daycock ([sdaycock@aol.com](mailto:sdaycock@aol.com)) <[sdaycock@aol.com](mailto:sdaycock@aol.com)>; Tami Schonberg ([schonbet@co.rockland.ny.us](mailto:schonbet@co.rockland.ny.us)) <[schonbet@co.rockland.ny.us](mailto:schonbet@co.rockland.ny.us)>; Tammy Schwartz <[dubbsandschwartz@gmail.com](mailto:dubbsandschwartz@gmail.com)>; Tom Zimmerman <[tzimmerman@loebhouse.org](mailto:tzimmerman@loebhouse.org)>; Tony Earl Jr. <[t.earl@made-transitions.org](mailto:t.earl@made-transitions.org)>; Vanessa Rock <[vanessa\\_figaro@goodcounselhomes.org](mailto:vanessa_figaro@goodcounselhomes.org)>; Venesia DeFrank <[vdefrank@centersc.org](mailto:vdefrank@centersc.org)>; Vwilynn Dunn <[vdunnadmin@ctcservices.com](mailto:vdunnadmin@ctcservices.com)>; William Robson <[wrobson@caresny.org](mailto:wrobson@caresny.org)>; Yasmin Carrillo <[Ycarrillo@childrensvillage.org](mailto:Ycarrillo@childrensvillage.org)>; Spinnato, Lizzette <[SpinnatL@co.rockland.ny.us](mailto:SpinnatL@co.rockland.ny.us)>  
**Subject:** NY-606 Release of New-Bonus-DV and CE-HMIS Tools for Completion

Below is the link for the Approved Rank and Review 2022 Tools for Completion. **The release date is today August 15<sup>th</sup> due COB August 22nd.** Due to strict deadlines from HUD and public posting and notification requirements, **applicants must complete both the CoC renewal Tool attached as well as complete the application in Esnaps by COB August 22nd.** Attached are the word versions of the applications, remember only DV providers are eligible to apply for DV Bonus. **If you are considering applying please let me know ASAP so I can support you.** Again we apologize for the incredibly quick turnaround, all dates are driven by HUD deadlines.

[https://caresny.org/nofa-2022/#606\\_RCCoC](https://caresny.org/nofa-2022/#606_RCCoC)

**There is a new project webinar for applicants that have not previously applied tomorrow Tuesday at 11:30 am see link below.**

Please click the link below to join the meeting. Registration is not required!

CARES Of NY, Inc. is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us06web.zoom.us/j/82857025826?pwd=UUZoamlKUmlxa001UUooVWkyTFE1Zz09>

Meeting ID: 828 5702 5826

Passcode: 2022NOFO

One tap mobile

+16465588656,,82857025826# US (New York)

Kathy Germain

Planning Associate – CARES of NY, Inc.

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<http://www.caresny.org>

# Rockland County Continuum of Care (RCCoC)

[RCCoC Home Page](#)

## 2022 RANK & REVIEW DOCUMENTS

FINAL: [2022 NY 606 Rank & Review Written Process](#)

## 2022 NEW PROJECTS

FINAL: [New Project RFP](#)

FINAL: [DV Bonus Project RFP](#)

FINAL: [CE-HMIS Project RFP](#)

Release Date: **August 15, 2022** Due Date: **August 22, 2022**

Please submit all documents to [kgermain@caresny.org](mailto:kgermain@caresny.org)

## 2022 RENEWAL PROJECTS

FINAL: [NY-606 Rank and Review Tool \(Part 1 & 2\)](#)

Release Date: **June 23, 2022** Due Date: **July 6, 2022**

[View Rank & Review Archives](#)

1E-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.

1. Screen shot of a website posting that demonstrates NY-606 announced it was accepting project applications.

(f) August 9, 2022 email: Summary 2022 NOFO with Rank and Review Deadlines

**From:** [CARES Planning Team](#)  
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**Subject:** NY-606 CoC: Important FY22 CoC Application Information & Dates  
**Date:** Tuesday, August 9, 2022 11:57:00 AM  
**Attachments:** [image002.png](#)  
[image003.png](#)

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Good Morning, [Rockland County CoC Members](#),

As noted last week, the FY22 Continuum of Care Notice of Funding Opportunities is now available [here](#) and due September 30<sup>th</sup>, 2022. This email details available resources, the FY22 Competition Submission Timeline, and a NOFO Summary. Please note, the CoC Application and Project Applications are not yet available in [Esnaps](#) for completion. Additionally, HUD has not yet released the CoC's Annual Renewal Demand, CoC Bonus, or DV Bonus amounts. CARES will alert you when Esnaps is open and the available amount of funds is announced.

Please also be aware, this year HUD has an extremely truncated timeline for submitting the CoC Application. We appreciate in advance your attention to requests for votes and deadlines.

This application is separate from the CoC Supplemental NOFO; for more information on the Supplemental, contact [Michelle Sandoz-Dennis](#).

#### [Available Resources](#)

CARES' website is a resource for the Notice of Funding Opportunity (NOFO) and Rank and Review information and deadlines. Below are links to important information.

- [Rank and Review timeline/deadlines](#)
- [Esnaps Project Submission Application timeline/deadlines](#)
- [NOFO summary](#)
- [CARES' Webinars](#)

- [HUD available resources](#)

Please be sure to visit these links throughout the FY22 NOFO process for important updates.

## Webinars

In order to provide an in-depth summary of the NOFO and to provide technical assistance to agencies applying for funds, CARES will produce the following webinar series:

1. NOFO Summary: HUD Priorities and the Consolidated Application
2. New Project Application: Bonus Project and Reallocation Information
3. Domestic Violence Bonus
4. Opportunities for Renewing Projects: Consolidation and Transition
5. E-Snaps Refresher – Setting-Up a Renewal Project
6. E-Snaps Refresher – Setting-Up a New Project

These webinars will be available on or by end of business August 12<sup>th</sup>. To access the page these are posted on, click [here](#).

## [FY22 CoC Consolidated Application](#)

The FY22 CoC Consolidated Application is made up of three parts:

1. CoC Application: In the community portion of the application, the Collaborative Applicant responds to narrative questions and provides attached documents to describe the CoC planning body, governance structure, overall performance, and the strategic planning process. This part of the application is scored and will determine the order in which CoCs are funded. **Please note: once the CoC Application is available in Esnaps, CARES will post a blank copy to our website for your information. CARES estimates beginning to publicly post drafts of the application on our website by September 9<sup>th</sup>, and will accept comments through September 23<sup>rd</sup>. Please check [the public posting section](#) of CARES' NOFO website for updates.**
2. Project Application: Project applications must be completed in Esnaps by applicants for all renewal, new, CoC Planning, and UFA costs, and include a description of the project, proposed budget, and required attachments.
3. CoC Priority Listing: The CoC Priority Listing ranks project applications (including reallocated, CoC Bonus, DV Bonus, and renewal applications) in order of priority based on the Rank and Review scoring outcomes.

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## [FY22 CoC Project Application Submission Timeline](#)

Renewal and New Project Applications (which include applications for projects requesting reallocated, Bonus, and/or DV Bonus funding) must be submitted both through the local CoC Rank and Review Process **AND** through Esnaps – as a UFA, CARES enters project applications into Esnaps on your behalf. Please note, acceptance of a project application through the Rank and Review Process is no guarantee this project will be funded by HUD (particularly for New Project Applications, which are highly competitive nationally).

## Rank & Review Project Submission Timeline

### Renewal Applications:

- Completed: Rank and Review Part I & II
- TBD (anticipated last 2 weeks in August): Rank and Review Interview (Part III) dates.

### New Applications:

- August 16<sup>th</sup>: Rank and Review New Project Application RFP and DV Bonus Application released.
- August 22<sup>nd</sup>: Rank and Review New Project Application RFP and DV Bonus Application due to CARES (please send to [Kathy Germain](#)).
- TBD: New Project Interviews.

### Esnaps Project Submission Timeline

- As UFA, CARES completes all project applications in Esnaps on the subrecipients' behalf.
- On or before August 22<sup>nd</sup>: renewal project applications will be sent to subrecipients for review, ensuring accuracy.
- August 26<sup>th</sup>: any final edits to renewal project applications in Esnaps are due to CARES.
- August 31<sup>st</sup>: new project applications will be sent to subrecipients for review, ensuring accuracy.
- September 7<sup>th</sup>: any final edits to new project applications in Esnaps are due to CARES.

### Important Note About SAM & UEI for currently funded CoC Agencies:

Registration with the federal System for Award Management (SAM) is required for submission of applications in Esnaps. For more information, visit <https://www.sam.gov/SAM>. Applicants must provide a valid Unique Entity Identifier (UEI), registered and active on the SAM website, in the project application. Applicants not registered with SAM or that do not have a valid UEI will be deemed ineligible. If you have not already done so, please provide your agency's SAM UEI [here](#) so CARES can report it in your Esnaps Project Applications.

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### FY22 New Project Information Session

A 2022 CoC Funding Opportunity for New Projects – Information Session will be held for UFA CoCs Tuesday, August 16<sup>th</sup> at 3:00pm. During this information session we will review CoC funding basics, provide an overview of CoC Bonus and DV Bonus funding opportunities, and discuss how to apply.

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### FY22 Notice of Funding Opportunity (NOFO) Summary

Approximately \$2.7 billion is available through the FY 2022 CoC Program Competition. This funding serves to:

1. Promote a community-wide commitment to end homelessness
2. Provide funding to non-profits, states, and local governments
3. Promote access to and effective utilization of mainstream resources to optimize self-sufficiency

The following are HUD policy priorities emphasized for FY 2022. Those bolded are new policy priorities this year.

1. Ending homelessness for all persons
2. Using a Housing First Approach
3. Reducing Unsheltered Homelessness
4. Improving System Performance\*
5. Partnering with Housing, Health, and Service Agencies
6. Taking Action to Increase Racial Equity
7. Improving Assistance to LGBTQ+ Individuals
8. Including Persons with Lived Experience in Planning and Funding Decision Making
9. Advocating to Increase Affordable Housing

Please note, in FY21 HUD recognized the effects of COVID-19 on CoC performance and data quality and reduced the points available for rating factors related to system performance. This FY22 CoC NOFO significantly increases the points available for system performance rating factors (from 23 points in FY21 to 59 points in FY22).

There have been some additional important changes in the FY22 NOFO:

1. Tribal Organizations and Areas: Tribal Organizations and Tribal Designated Entities are eligible to apply for CoC funds; new this year if applied for through CoC registration, Tribal Areas are eligible to be added to the geographic area of a CoC.
2. Increased emphasis on CoC evaluation of racial disparities: HUD has increased the number of points related to whether CoCs and homeless providers have identified barriers that lead to racial disparities, have taken steps to eliminate those barriers to improve racial equity, and have implemented measures to evaluate the efficacy of the steps taken. Points will be awarded to CoCs that promote racial equity through the local CoC Rank & Review competition.
3. Increased emphasis on addressing the needs of LGBTQ+ individuals: HUD has placed greater emphasis on CoCs implementing and training their providers on the CoC-wide anti-discrimination policies that ensure LGBTQ+ individuals and families receive necessary services, shelter, and housing free from discrimination. Additional points have been added for CoCs that have updated their CoC-wide antidiscrimination policies with stakeholder feedback.
4. Addressing COVID-19: In FY2022 HUD is asking CoCs to demonstrate how they will build on partnerships that have increased the safety of persons experiencing homelessness from contracting COVID-19. Expanded partnerships should specifically ensure the community is prepared to prevent and respond to future infectious disease outbreaks amongst people experiencing homelessness.
5. Partnering with victim service providers: HUD added scoring factors based on CoC's demonstration of collaborating with victim service providers and projects' plans to include survivors with lived experience in policy and program development.
6. Advocating for affordable housing: HUD added a rating factor that awards points to CoCs that engage local leaders about increasing affordable housing supply.

A brief summary of important topics from the NOFO are below.

- Tiering: HUD requires CoCs to tier projects (excluding Planning and UFA Projects).
  - Tier 1 is equal to 95 percent of the CoC's Annual Renewal Demand (ARD).

- Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds the CoC can apply for.
  - Bonus funding is available to apply for in the amount of 5% of the CoC Final Pro Rata Need (FPRN).
  - DV Bonus funding is available to apply for in the amount of 10% of the Preliminary Pro Rata Need (PPRN) (not to be less than \$50,000). Please note, this is a decrease from 15% in FY21.

As a note: The DV Bonus is included within tiering. If a project application designated as DV Bonus is conditionally selected by HUD with DV Bonus funds, HUD will remove the ranked DV Bonus project from the New Project Listing and all other project applications ranked below the DV Bonus project will slide up one rank position

- Bonus and Reallocated funding: Bonus and Reallocated funding is available for the below eligible project types.
  - Permanent Supportive Housing that is Dedicated PLUS (see page 22) OR has 100% of beds dedicated to persons experiencing chronic homelessness.
  - Rapid Rehousing
  - Joint Transitional Housing-Rapid Rehousing
  - HMIS (or a comparable DV Database)
  - Support Service Only – Coordinated Entry

The amount of funding to create new projects through reallocation will depend on the amount of current project funds returned to the CoC. HUD highly recommends CoCs pursue reallocation to ensure CoC-funded projects are addressing the most pressing community needs, are high performing, and are not returning funds to HUD. For more information regarding reallocation, please review the [Rank and Review Process](#).

- DV Bonus: Again this year an additional bonus opportunity is available for projects to serve survivors of domestic violence, dating violence, sexual assault, and stalking that are homeless. \$52 million (a reduction from \$102 million in FY21) is available nationwide. Below are the eligible project types.
  - Rapid Rehousing (RRH)
  - Joint Transitional Housing-Rapid Rehousing (TH-RRH)
  - Support Service Only – Coordinated Entry (SSO-CE)

A CoC can only submit one project application for an SSO-CE project. However, a CoC may apply for any number of RRH and Joint TH-RRH projects provided that each application is for at least \$50,000. A CoC may also apply to expand an existing renewal project, including one that was previously funded with DV Bonus funding.

- Expansion Grants: Again this year, HUD is allowing renewal project applicants to submit a new project application to expand its current operations by adding units, beds, persons served, services provided, or an increase in HMIS activities. Expansion grants can utilize Bonus

Funding, reallocation dollars or DV Bonus Funding, assuming the expansion will serve survivors of domestic violence, dating violence, sexual assault, and stalking.

- Transition Grants and Consolidated Projects: Again this year, HUD is allowing for Transition Grants and Consolidated Projects. A Transition Grant is a grant that allows agencies to change component types. Consolidated Projects combine projects that are operated by the same agency and for the same project component type. Click [here](#) for a more complete summary on CARES' website.

CARES looks forward to working with you to ensure another year of successful CoC funding. If you have any questions about what is detailed in the NOFO, please feel free to reach out to me directly.

Kelsey Addy, MPA

Pronouns: She/Her/Hers

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1E-2. Project Review and Ranking Process Your CoC Used in Its Local Competition.

This attachment details the Rank & Review process for NY-606 as noted in their Written Process. Blank tools have been attached for the Renewal, New, Bonus/DV, and Bonus CE/HMIS Applications.

- 1. Scoring tool used in NY-606's local competition to score new and renewal applications - for all project application types.**
  - (a) NY-606's Rank and Review Written Process
  - (b) Blank Renewal Application Tool
  - (c) Blank New Project Application Tool
  - (d) Blank Bonus/DV Application Tool
  - (e) Blank Bonus CE/HMIS Application Tool
  - (f) Ranking and Tiering
    - This document showcases the actual points awarded for each project
  - (g) Objective Criteria and System Performance Criteria Chart
    - This document showcases:
      - objective criteria for the project applications
      - system performance criteria for the project applications
      - the available points for projects that address sever barriers to housing and services
  - (h) System Performance Data Attachment
    - This document showcases data used from comparable databases to score projects submitted by victim service providers

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(a) NY-606's Rank and Review Written Process**

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# ROCKLAND COUNTY CONTINUUM OF CARE: 2022 RANK AND REVIEW PROCESS

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## ***Rationale***

HUD's Continuum of Care (CoC) homeless assistance programs serves as a source of funding for homeless services in Rockland County, and the planning body coordinating these services is the Rockland County Continuum of Care (RCCC). Working with the CoC (RCCC) and providing support and technical assistance is CARES of NY, Inc., the UFA/Collaborative Applicant.

In the 2021 Rockland CoC received \$1,250,550 from HUD to support 8 housing projects for homeless individuals and families. Through the CoC, HUD awards homeless assistance grants through an annual application process known as the CoC Program Competition.

HUD requires that the CoC (RCCC) prioritize programs which most effectively serve the community at the local level. To reach this goal, a Rank & Review Process has been implemented for applicants who wish to renew their project/s and for new and/or bonus projects, if bonus funding is available. The process of ranking and reviewing projects is designed to help the CoC (RCCC) learn about each project's performance and effectiveness.

The Performance and Evaluation Committee is charged with overseeing the Rank and Review Process. As stated in the Rockland CoC bylaws, the Performance and Evaluation Committee is responsible to design, operate, and follow a collaborative process for the development of funding applications, including funding priorities and the number and type of applications. Each year the Performance and Evaluation Committee reviews the Rank and Review Written Process and Application and makes any changes necessary to reflect changing priorities. The Performance and Evaluation Committee is also responsible for establishing a Review Team for the Rank and Review Application. The Written Process and Application Tools (Renewal and New/Bonus) are posted for public comment. Feedback is considered by the Performance and Evaluation Committee and final documents are submitted to the Board of approval and shared with the full Membership.

## ***CoC Transparency***

The CoC conducts this Rank and Review Process in a transparent manner to ensure a fair and consistent way to prioritize projects. Each year, feedback regarding the process and tools is solicited. The process is publicly announced by the CoC, distributed in writing to the CoC Membership, and posted publicly on the CARES Inc. website for all community members to review and comment.

### ***FY 2021 Rank and Review Application***

The RCCC emphasizes the importance and impact of using the Rank & Review Application as the primary basis for determining the Project Listing submitted to HUD as part of the CoC Consolidated Application. The Rank and Review Application is thoughtfully revised each year to meet both HUD and CoC standards, incorporate both national and local priorities, and balance objective performance measures with subjective narrative descriptions of project operations.

### ***Review and Approval of the Rank & Review Application***

Once the CoC Application has been submitted to HUD by the Collaborative Applicant, the Performance and Evaluation Committee reviews the prior year's Rank and Review process, including reviewer feedback and RCCC member comments. The NOFA Committee also develops a list of Review Team members, considering prior reviewers and potential new members.

The Performance and Evaluation Committee presents the Written Process, Application Tools, and list of proposed Review Team members to the RCCC Board and Membership for one-week public comment periods. The Performance and Evaluation Committee considers submitted comments for inclusion. The Performance and Evaluation Committee updates the Board on any edits, incorporates any additional changes from the Board, and secures a vote for approval. Finally, the Written Process, Application Tools, and list of Review Team members are shared with Membership.

- \* Please Note: Coordinated Entry, Planning, and HMIS projects are not required to fill out a renewal application.
- \*Renewal projects should have one federal fiscal years' worth of data (10/1-9/30) so should be in operation for one full federal fiscal year.

### ***Project Participation***

Each renewal project completes a Rank and Review Application. The 2022 Renewal Rank and Review Application process will occur in four (4) Parts, with the intent to allow agencies adequate time to complete the full Rank & Review Application. *Completed applications (including required attachments) for each CoC project must be submitted to CARES of NY, Inc. by the stated deadline to be considered complete and sent to the Review Team.*

- **Part1** focuses on project level performance. The Phase 1 score will be a direct result of the agencies' performance during the annual CoC Project Monitoring. Following project submission of the CoC Self-Monitoring Forms, each project will receive an email from CARES Compliance Office. This email will need be attached to the Rank and Review Application as Phase 1.

- **Part 2.** focuses on project and system outcomes, using project data entered in HMIS and objective questions to “rate” projects. The HMIS data used in Part 1 is from the previous HUD Fiscal Year (Oct 1 - Sep 30). This HMIS data used in Part 1 has been cleaned and reviewed for data quality errors when submitted to HUD for the Longitudinal Systems Analysis (LSA) report. Agencies must confirm Part 1 Data Attachment accuracy within five business days of receipt. During the Part 1/Data Training Session, agencies will be instructed on how to confirm the accuracy of the Data Attachment values.
- If errors are identified on the Data Attachment, the agency must submit the Data Correction Form on the CARES Website. CARES staff will review the Data Correction Form submission to determine if the requested change is a calculation error. If the request is a calculation error, CARES staff will correct the error and resubmit the Data Attachments for the agency’s review. After receiving the corrected Data Attachments, agency staff will review the changes and if no additional errors are identified, then agency staff will submit the Data Confirmation Form on the CARES website. If the request for Data Correction Form is determined to not be a calculation error, CARES staff will notify the agency of the decision and request the agency to submit the Data Confirmation Form.
- If no errors are identified on the Data Attachment, the agency will submit the Data Confirmation Form on the CARES website. If an agency does not submit a Data Correction Form or Data Confirmation Form after five business days following the Part 1/Data Training Session, then the data will be considered accurate and confirmed.
- **Part 3** includes narratives allowing agencies to explain unique circumstances which may affect project performance. focuses on qualitative project and system outcome data. After submission, each agency/project is assigned an interview time with the Review Team.
- **Part 4** of the Rank and Review Process includes project interviews with the Review Team. After the NOFA is released, the Performance and Evaluation Committee will draft questions based on the specific criteria included in the NOFA application to be asked during project interviews. Projects will receive these questions prior to the interview. Additionally, reviewers may choose to award additional points for Phases 2 and 3.

### ***New Projects***

A separate application is required for Bonus and Reallocated project proposals. If, after the ranking process, additional money becomes available through reallocation after the ranking process, ,reallocation, and if all new projects have been approved, then a new project RFP will re-open for submission in efforts to utilize all available funding. RFPs submitted during the second application process will automatically be ranked below projects from the first round. The Review Team reviews and scores all New/Bonus project applications submitted. New project applications are required to

interview with the review team . Interview questions will include specific criteria included in the NOFO. New project applications will be ranked, approved by the Board and presented to Membership. The community's goal is to apply for the maximum amount of available funds. The same appeals process that applies to Renewal applications applies to New/Bonus project applications.

### ***Bonus Projects***

Each year, HUD may offer bonus funding and the NOFA outlines how the funds may be spent. Bonus project proposals must fill an unmet need as noted within the CoC's Strategic Plan or locally determined priorities. Bonus project applications are required to interview with the Review Team. Interview questions will include specific criteria included in the NOFA Bonus applications will be ranked and approved by the Board and presented to Membership. The community's goal is to apply for the maximum amount of available funding. The same appeals process that applies to Renewal applications applies to New/Bonus project applications.

### ***Reviewers***

Members of the Review Team are individuals from the community who are not CoC funded or neighboring communities and are knowledgeable about the CoC services and its providers. Reviewers are considered by the Performance and Evaluation Committee and invited by the Collaborative Applicant (CARES) to participate. After reviewers agree to participate, one to two days are scheduled to conduct project interviews and for scoring to take place. Interviews will be scheduled for a date after the NOFA is released to allow for any HUD-specific criteria to be incorporated into the interview process.

Reviewers are provided a copy of each project's full application for review and score forms to complete. The Review Team has the authority to 1) allot additional points to questions in Part 2 and Part 3 based on responses given by agencies during the interview; and 2) allot points based on responses given by agencies to Part 4 interview questions. After conducting interviews with each agency, the Review Team discusses and finalizes scores for each project application. In the event project applications initially receive the same score, it is the responsibility of the Review Team to reconsider scoring in order to break the tie. The Review Team also considers any submitted appeals (see **Appeals Process** outlined below) and provides any final comments to be shared with agencies. Final scores result in the project ranking.

### ***Threshold Review***

In order to ensure CoC projects are high performing, all project applications must also meet a minimum scoring threshold of 50% of total possible application points. The Threshold Review will be conducted by the Review Team after the Rank and Review process is complete and final project scores determined. If the pre-determined threshold is not met, the Review Team may recommend the RCCC Board consider the possibility of reallocation or amendments to the project application/s with said agency.

## ***Project Ranking***

The NOFA requires that the CoC conduct a transparent and objective process to review and rank all Renewal and New/Bonus projects. Using CoC approved Rank and Review tools, all projects seeking funding are scored and placed in numerical order. New/Bonus projects are scored and placed in numerical order beneath Renewal Projects. All agencies receive their project scores and are offered the opportunity to debrief with the Collaborative Applicant. Debriefing allows agencies the opportunity to request clarification regarding how/why Application question/s received certain scores. Debriefings are required if agencies are considering an appeal. Agencies may choose to appeal project score/s within the allotted time frame (see the **Appeals Process** outlined below). After all debriefings with the Collaborative Applicant are completed and appeals considered by the Review Team, projects projected to fall into Tier 2 are contacted and notified of their ranking and offered the opportunity to go over the projects scores. Next, the project ranking is shared with the Performance and Evaluation Committee, presented to the Board for review/approval then shared with Membership.

## ***Appeal Process***

### 1. Who May Appeal?

An agency may appeal a decision concerning a Renewal or New/Bonus project application submitted by that agency. If a project was submitted by a collaboration of agencies, only one joint appeal may be submitted.

### 2. What May Be Appealed?

The appeals process applies to project scoring and ranking ***only***. *There is no appeal for project tiering.* An appeal may ***not*** be based on the following:

- Failure to answer any question/s on the application
- Failure to submit required attachments to the application
- Failure to submit the application by the required deadline

Any mathematical errors found by an applicant will be corrected by the Collaborative Applicant.

### 3. Timing of an Appeal

Formal appeals may be submitted by a project within two (2) business days of debriefing. Appeals must be submitted in writing to the Collaborative Applicant [kgermain@caresny.org](mailto:kgermain@caresny.org) who will forward them on to the Review Team. The written appeal must consist of a brief statement no longer than 1 page and can be in the form of a letter, memo or email.

#### 4. Appeals Decisions

The Review Team also serves as the Appeals Team. Appeals are decided by majority vote of the Appeals Team. Once decided, all appeals are final and may not be overturned by the Performance and Evaluations Committee, Board or Membership.

#### ***Project Tiering***

HUD requires that the CoC ranks projects into two tiers based on the funding allocation released in the NOFA. Tiering prioritizes projects for funding. Using the project ranking, the Collaborative Applicant tiers projects (New/Bonus projects are always placed at bottom of Tier 2) and presents the results to the Performance and Evaluation Committee and Board. When the NOFA is released, priorities outlined in the application may be strategically applied by the CoC to project tiering. Final tiering results are presented to the Board for approval and vote, then shared with Membership. The Board votes on the full application, including tiering.

#### ***Reallocation***

Reallocation is the process by which the CoC shifts funds, in whole or in part, from existing eligible renewal grants to create new projects to fill an unmet need within the community. Reallocating funds is one of the most important tools by which communities can make strategic improvements to their homelessness system.

Projects that can be flagged for reallocation consideration include those which have demonstrated inadequate financial management, a history of expending funds on ineligible activities, a lack of full expenditure of funds, and those which consistently score low on the Rank & Review. Reallocation is recommended for any project *not* participating in Coordinated Entry, HMIS or the annual Point-in-Time. The Board may determine reallocation of a particular project as in the best interest of the CoC and essential to maintaining full funding. Further, agencies may voluntarily choose to reallocate funds from their own projects. New project proposals developed by agencies through reallocation of their own funds will be prioritized during the ranking process. All other proposed projects using reallocated funds will be ranked according to general ranking procedures.

Project proposals developed with reallocated funds must fill an unmet need and submit a New/Bonus application. Agencies interested in applying for reallocated funds are required to interview with the Review Team. Applications for New/Bonus projects will be ranked separately from Renewal projects, and the final ranking will be approved by the Board and presented to CoC Membership.

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(b) Blank Renewal Application Tool**

# **ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)**

## **RANK AND REVIEW APPLICATION 2022**

### **PART 1: PROJECT LEVEL PERFORMANCE**

- 1. Performance Monitoring Results:** Rockland County CoC monitors project performance throughout the year, as per HEARTH regulations. The Performance and Evaluation Committee will receive and review program and fiscal monitoring reports from CARES UFA monitoring. Up to **25 points**.

Points will be awarded based upon:

- Percentage of Contract expenditure
- Bed and Unit Utilization
- Review of any findings or concerns from CARES UFA Monitoring
- Timely submission of Monitoring Documents

**Please Note: Data to complete the Tool will be from Federal Fiscal Year 2021 (FY21): October 1, 2020 – September 30, 2021. For this Rank & Review Tool, persons served is defined as having an entry in HMIS (i.e., intake, admission and move-in date) in Federal FY21.**

**\*\*\* Before you submit this application, ensure that you have the following documents attached to your email:**

- \* **Copies of last three drawdowns of LOCCS funding.**
- \* **2021 Project Application 3B1 Project Description**
- \* **2021 Project Application 5A Persons/Households Served**
- \* **2021 Project Application 4B and/or 5B Population Served**
- \* **FY21 APR Q7-Q-8 Persons Households Served**
- \* **FY21 APR Q6 Data Completeness**
- \* **FY21 APR Q19a1 and Q19a2 Income Growth (last Column)**
- \* **An anti-discrimination policy, if your agency has one**

# ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

## RANK AND REVIEW APPLICATION 2022

### PART 2: DATA RELATED QUESTIONS

**DEADLINE TO SUBMIT: July 6, 2022**

**PROJECT INFORMATION**

*Informational Only*

1. Organization Name: \_\_\_\_\_
2. Project Name: \_\_\_\_\_
3. Application Contact Person: \_\_\_\_\_

1. **Utilization Rate** -Using the FY19 Project Application and Federal Fiscal Year 2020 (FY20)\* APR, complete the following chart to calculate the project’s utilization rate (round up to closest whole number). *Please print and attach the corresponding questions from the Project Application and APR.*

Projected persons served during an average PIT (Question 5 in Project Application)	Quarterly	Actual number served during PIT (Questions 7 & 8 in APR)	
		Persons	Households
_____ Persons  _____ Households	January		
	April		
	July		
	October		
		Average:	

**Persons:** Average Actual \_\_\_\_\_ / Projected \_\_\_\_\_ = **Utilization** \_\_\_\_\_ %  
**Households:** Average Actual \_\_\_\_\_ / Projected \_\_\_\_\_ = **Utilization** \_\_\_\_\_ %

- 1a. Did your project meet its projected number of households *and/or* persons served\*\* during the year (100% or more utilization)?     **Yes - 15 points**  **No - 0 point**
- 1b. The Continuum prioritizes projects which best utilize their resources. Did your project have a utilization rate of more than 100% in *both* households *and* persons?  
 **Yes - 5 points**       **No - 0 points**

2. **Data Quality & Completeness (project specific):** Based on FY21 APR

2a. Based upon FY21 APR Q6 is there an error rate of more than 5% in any of the following HMIS elements: PII, Universal Data, Income and Housing     **Yes**  **No**

2b. *Timeliness of Data Entry: Based on FY21 APR Q6E:* Do you have any number of project start records at 11+ days.     **Yes**  **No**

**ANY Yes - 0 points**     **ALL No - 5**

3. **Impact on Chronic Homeless: (0-10pts)**

Points awarded = Percentage of system impact\* Total available points

**Permanent Supportive Housing Programs:** During FY21, the CoC **PSH projects** served a total of **10** chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to **Attachment 1** to note the following:

3a. The total number of chronically homeless persons this project served in FY21: \_\_\_\_\_

3b. Of the total CH served by the CoC, note the % this project served in FY21: \_\_\_\_\_ %

**Rapid Rehousing Programs:** During FY20, the CoC **RRH projects** served a total of **9** chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to **Attachment 1** to note the following:

3c. The total number of chronically homeless persons this project served in FY21: \_\_\_\_\_

3d. Of the total CH served by the CoC, note the % this project served in FY21: \_\_\_\_\_ %

**4. Positive Outcomes: (0-10 pts)**

Points awarded = Percentage of system impact\* Total available points

**4a. Permanent Supportive Housing projects:** During FY20, there were 29 persons with positive outcomes noted across all CoC PSH programs. (**An outcome is positive for PSH if client is a stayer or exited to a PSH destination.**) To show the effect of this project on housing stability across the system, refer to **Attachment 2** and note the percentage this project had on the system: \_\_\_\_\_%

**4b. Rapid Rehousing projects:** During FY20, there were 14 persons with positive outcomes noted across all CoC RRH programs. (**An outcome is positive for RRH if client exited to a PH destination.**) To show the effect of this project on housing stability across the system, refer to **Attachment 2** and note the percentage this project had on the system: \_\_\_\_\_%

**5. Exits to Homelessness: (0-10 pts)**

To show impact of this project on ending homelessness, refer to **Attachment 3** (showing all CoC project leavers) and note the percentage of project leavers who exited this program to a shelter or the street \_\_\_\_\_%

**6. Income Growth – System Impact: (0-10pts)**

Refer to **Attachment 4** (which measures **total income growth** between the two most recent client assessments for stayers; and between entry and exit for leavers), to note the percentage this project contributed to total income growth in the CoC in FY21: \_\_\_\_\_%  
**≥ 31% = 10 pts; 21-30% = 8 pts 11-20% = 4 pts; 1-10% = 3 pts; 0% = 0 pts**

**7. Income Growth – Project Performance**

(Refer to APR Q19. Cash Income – Changes over Time to respond to questions below.)

**7a.** What percentage of **stayers** gained or increased **earned income** between start and annual assessment? Note percent in **Q19a1. Row 1**) Number of Adults with Earned Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 pts; 0% = 0**

**7b.** What percentage of **stayers** gained or increased **other income** between start and annual assessment? ( Note percent in **Q19a1. Row 3**) Number of Adults with Other Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**50-100%=3pts; 15-49%=2 pts; 0-14=0 pts**

**7c.** What percentage of **leavers** gained or increased **earned income** between start and annual assessment? Note percent in **Q19a2. Row 1**) Number of Adults with Earned Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 pts; 0% = 0**

**7d.** What percentage of **leavers** gained or increased **other income** between start and annual assessment? ( Note percent in **Q19a1. Row 3**) Number of Adults with Other Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**50-100%=3pts; 15-49%=2 pts; 0-14=0 pts**

**8. Priority Populations.** Is the project dedicated to one of the following priority populations?

\_\_\_\_\_Chronically homeless \_\_\_\_\_Youth \_\_\_\_\_Veteran \_\_\_\_\_ DV

**8a.** If the project is not dedicated, what percentage of beds are dedicated to a priority population? \_\_\_\_\_% **0 to 10 points** (Please attach Project Application Q4B. and/or 5B.)

Yes No

**Fully Dedicated=10 pts.**

**50% or <=5 pts.**

**Dedicated Youth = 10 pts.**

**Dedicated Veteran = 10 pts.**

**No Priority Population = 0 pts.**

**9. Fund Expenditure**

**9a.** Did the project return funds in the most recently ended contract? If so, use the scoring for the percentage returned \_\_\_\_\_

**0%=10 1-9%=8 10-20%=5 21-30%=2 31% or more=0**

**9b. Number of Homeless Persons:** Was your project included in the final submission of the 2022 Point in Time? This will be verified by the Collaborative Applicant.

\_\_\_\_\_ **Yes=5** \_\_\_\_\_ **No=0**

**10. Housing First.** Housing First is a recovery-oriented approach to ending homelessness that allows for rapidly housing individuals without screening out or terminating based on any of the below criteria. Does the project screen out or terminate based on any the following?

**0 or 10 points (all no = 10 pt.)**

	YES	NO
Having too little or no income		
Active or history of substance abuse		
Criminal record with exceptions for state-mandated restrictions		
History of domestic violence		
Failure to participate in supportive services		
Failure to make progress on a service plan		
Loss of income or failure to improve income		
Being a victim of domestic violence		
Any other activity not covered in a lease agreement typically		
found in the project's geographic area.		



**ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)**

**RANK AND REVIEW APPLICATION 2022**

**PART 3: PROJECT / SYSTEM PERFORMANCE NARRATIVES**

**A. PROJECT INFORMATION**

*Informational Only*

What was your FY19 Funding Request	\$
<b>Leasing</b>	\$
<b>Rental Assistance</b>	\$
<b>Supportive Services</b>	\$
<b>Operations</b>	\$

<b>Is this project voluntarily reallocating funds to the CoC?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, how much funding would the project voluntarily reallocate?		

**B. PROJECT DESCRIPTION**

Provide a short project overview that clearly describes the project’s unique characteristics and achievements.

Please include the target population(s) served, the number of participants served, the number of contracted beds, units or voucher, the cost per bed, and project goals and achievements.

Please be as descriptive as possible by using data stated in the project application and the project’s FY21APR. Response must be 250 words or less.

**Answer:**

**Only projects who scored zero in utilization rate  
(as reported in Part 2 Q1 of the Rank & Review Tool)**

1. This question applies to projects whose utilization rate was less than 100% during FY21 only. If your project’s utilization rate was  $\geq 100\%$  please note N/A. If the utilization rate is under 100%, (from Part 1 Q1 above) please explain the reason why in 250 words or less. For example, were there barriers or specific challenges to achieving 100% capacity?

Score:  
**0 to 10  
points**

**Answer:**

**Leveraging and Coordination of Services**

2. Please provide specific examples of how your project coordinates services with other funded and non-funded providers in order to leverage services. (250 words or less).
  - Up to 2.5 pts awarded if the narrative clearly states the names of other funded projects specifically.
  - Up to 2.5 pts awarded if the narrative clearly state(s) examples of how the project coordinates services with the noted funded projects.

Score:  
**0 to 5 pts**

**Answer:**

<b>System Performance- Housing Stability</b>	
<p><b>3. System Performance- Housing Stability (0-5 pts)</b>            What strategies does your program use to ensure clients who exit to a permanent housing destination remain stably housed?. 250 words or less</p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts awarded if the narrative clearly states the strategy your program uses.</b></li> <li>• <b>Up to 2.5 pts awarded if the narrative clearly state(s) examples.</b></li> </ul>	Score: <b>0 to 5 pts</b>
<b>Answer:</b>	

<b>System Performance - Income</b>	
<p><b>4. What support does your project provide to clients to increase non-employment cash income and employment cash income?"</b></p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 points awarded if the narrative clearly describes how the project supports clients with increasing non-employment cash income.</b></li> <li>• <b>Up to 2.5 points awarded if the narrative clearly describes how the project supports clients with increasing non-employment cash income.</b></li> </ul>	Score: <b>0 to 5 pts</b>

**Gap in Services**

<p><b>5. Please note how the project responds to a gap(s) in Homeless Housing and/or services (250 words or less).</b></p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts. awarded if the narrative clearly identifies the caps in homeless housing and/or services.</b></li> <li>• <b>Up to 2.5 pts. awarded if the agency provides examples of how the project meets those gap(s) For example transportation, emergency food, etc...</b></li> </ul>	Score: <b>0 to 5 pts</b>
<b>Answer</b>	

<b>Total Awarded Funds Answer:</b>	
6. If the project was unable to expend all of the grant funds, please explain why in 250 words or less. (Refer to Part 1 Q10 above)	Score: <b>0 to 6 pts</b>
<b>Answer:</b>	

<b>Diversity and Inclusion</b>	
7. Does your program/agency have Diversity, Equity, and Inclusion (DEI) training for its staff? If yes, how does that impact the project? If not, what steps are you planning to take to implement a training? (250 words or less)	Score= <b>0-1 pts</b>
<b>Answer:</b>	

### Responding to current trends

8. COVID Related Question
Looking at the Part 1 Tool did your program score lower on any of the data related questions as a result of the Covid pandemic, please explain. 2 pts.
<b>Answer:</b>

<b>Domestic Violence Agencies Only- Positive Outcomes/Safety</b>	
<p>9. Positive outcomes for DV programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability and ensure safety for victims of domestic violence across the CoC? (250 words or less)</p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the DV provider lens.</b></li> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to housing stability and ensured safety for victims of domestic violence across the CoC.</b></li> </ul>	<p>Score: <b>0 to 5 pts</b></p>
<p><b>Answer:</b></p>	

<b>Dedicated Youth Projects Only- Positive Outcomes</b>	
<p>10. Positive outcomes for youth programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability across the CoC? (250 words or less)</p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the Youth provider lens.</b></li> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to housing stability across the CoC</b></li> </ul>	<p>Score: <b>0 to 5 pts</b></p>
<p><b>Answer:</b></p>	

## 2022 Rank & Review Interview Questions

These questions have been formed by CARES staff to focus on the 2022 HUD Policy Priorities as noted in the NOFO. Each question should be answered in 3-5 minutes, to ensure agency interviews do not run over.

Reviewers will first ask any clarifying questions they have about the project before asking the below interview questions of each applicant. These questions have been formed by CARES to focus on the 2022 HUD Policy Priorities as noted in the NOFO. Each question should be answered in no more than **3-5 minutes**, to ensure agency interviews do not run over. Check page three for interview tips and scoring criteria.

HUD Priority/Justification for Question	Interview Question	Scoring Criteria
<p>Persons with Lived Experience. HUD is encouraging CoCs to include in the local planning process people who are currently experiencing or have formerly experienced homelessness to address homelessness. People with lived experience should determine how local policies may need to be revised and updated, participate in CoC meetings and committees as stakeholders, provide input on decisions, and provide input related to the local competition process. CoCs should seek opportunities to hire people with lived experience.</p>	<p><b>1. Does your agency have someone with lived experience of homelessness within its Executive Leadership, who are involved with programmatic and funding decisions? (1 pt)</b></p> <p><i>Agency can either get points for this or the below question (not both).</i></p>	<p><b>1-Point if they answer yes.</b></p>
<p>HUD added scoring factors based on the responses to questions that demonstrate CoCs' collaboration with victim service providers in the CoC Application, projects' plans to include</p>	<p><b>1a. If your project serves victims of domestic violence, what are your plans to include survivors with lived experience in policy and program development, and how do</b></p>	<p><b>0.5-Point - for an identified plan to include survivors with lived experience in policy and program development.</b></p>

<p>survivors with lived experience in policy and program development and the inclusion of victim-centered practices in operating their projects.</p>	<p><b>you include victim centered practices in operating your project? (1pt)</b></p>	<p><b>0.5-Point - for identification of how the agency includes victim centered practices in operating their project.</b></p>
<p>Improving System Performance. CoCs should be using system performance measures (e.g., average length of homeless episodes, rates of return to homelessness, rates of exit to permanent housing destinations) to determine how effectively they are serving people experiencing homelessness. HUD also assesses CoCs' on how it takes severity of needs and vulnerabilities into account when reviewing and ranking projects.</p>	<p><b>2. If you felt your project performed low on any section of Part 1 due to serving particularly vulnerable populations or households with severe needs (e.g., chronically homeless, substance use, severe mental illness, history of domestic violence, youth, criminal history) or because of other mitigating factors that you feel the reviewers should be aware of, please explain now. (1pt)</b></p>	<p><b>1-Point-All program system performance measures are above average.</b>  <b>-or-</b>  <b>Potential to recoup points if agency explains it had low performance measures due to serving particularly vulnerable populations or households with severe needs (or other mitigating factors), and how they are working to improve those outcomes.</b></p>
<p>Racial Equity. In nearly every community, Black, Indigenous, and other people of color are substantially overrepresented in the homeless population. HUD is emphasizing system and program changes to address racial equity within CoCs. Specifically, HUD is assessing if CoCs rate and rank projects based on the degree to which program</p>	<p><b>3. Are those in your project racially representative of the CoC's homeless population as a whole? (1 pt)</b></p> <p><b>If yes, how did your agency achieve an equitable mirroring of program participants compared to the</b></p>	<p><b>1-Point if agency explains either: how they achieved an equitable mirroring of program participants compared to the homeless population demographics in the CoC; or a thorough plan to improve outreach and assess policies that may be contributing to this disparity.</b></p>

<p>participants mirror homeless population demographics (NOFO, pg. 8)</p>	<p><b>homeless population demographics in the CoC</b></p> <p><b>If not, how is your agency working to improve outreach and assess policies that may be contributing to this racial disparity?</b></p>	
<p>Additionally, when considering which projects to select in their local competition to be included in their application to HUD, CoCs should ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation in projects.</p>	<p><b>4. How does your agency ensure housing and services that is private, respectful, safe, and accessible regardless of gender identity or sexual orientation? (2pts)</b></p>	<p><b>1-Point - for noting the agency updates their anti-discrimination policy utilizing input from organizations with expertise in serving LGBTQ+ populations.</b></p> <p><b>1-Point - for noting the agency provides training on how to ensure private, respectful, safe, and accessible housing and services regardless of gender identity or sexual orientation.</b></p>

Interview questions were formulated based on HUD priorities as outlined in the 2022 NOFO. Check out the HUD priorities that informed Part 3 new project interview questions here: [NOFO – 2022 | CARES of NY, Inc. \(caresny.org\)](https://www.caresny.org/nofo-2022).

**How to Have a Successful Interview:**

- **Prepare responses to each interview question in advance.** Applicants will only have the time allotted for your interview to respond to each question, so preparation is key to maximize your opportunity to gain all available points.
- **Keep responses succinct.**

- For agencies interviewing for more than one project, make sure to note when a response applies to some or all projects and when a distinction needs to be made. Each project will be scored separately.

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(c) Blank New Project Application Tool**

# Rockland County Continuum of Care (RCCC)

## New Project RFP 2022

### (Reallocation and/or Bonus Projects)

Application not to exceed five (5) pages.

**Please note: if your project is selected to move forward in applying for CoC funding, you will need to submit an application in Esnaps. Being selected through the Rank & Review process does not guarantee funding; rather it allows the project to apply for CoC funding to HUD, which is a competitive process.**

Applicant/Agency Name: \_\_\_\_\_

Agency Point of Contact: \_\_\_\_\_

Proposed Project Name: \_\_\_\_\_

Which of the below eligible project types are you applying for?

- a. Permanent Supportive Housing (must be DedicatedPlus or 100% dedicated to chronically homeless)
- b. Rapid Rehousing
- c. Joint Transitional Housing-Rapid Rehousing
- d. HMIS
- e. Coordinated Entry

Is the project you are applying for an expansion project? Yes \_\_\_\_ No \_\_\_\_

Is the project you are applying for a new project? Yes \_\_\_\_ No \_\_\_\_

1. Is the applicant a current member of the Rockland County Continuum of Care? Continuum of Care (CoC)?  Yes – 10 points  No – 0 points

2. Is the agency applying a current CoC funded grantee?

a. If yes, are there any unresolved monitoring or audit findings from HUD or the CoC?  Yes – 0 points  No – 5 points

b. Within the past 2-years have any of the CoC funded projects for which your agency administers given money back to HUD? Please attach your last 2-years eLOCCS closeouts. Please only consider projects that are the same project type you are applying for.  Yes - 0 points  No - 5 points

3. Is your agency an active participant in the RCCC Coordinated Entry?

Yes – 5 points  No - 0 points

# Rockland County Continuum of Care (RCCC)

## New Project RFP 2022

### (Reallocation and/or Bonus Projects)

4. Does your agency currently report in the CoC's HMIS system?

Yes – 1 pts  No - 0 pts,

4 a. If not, how will you implement HMIS for this project? (0- 3 pts,) if agency details how HMIS implementation will be accomplished?

#### 5. Agency Experience

Please provide a detailed description of the agency's experience in administering projects dedicated to serving an underserved population (i.e. your target population). Please specify the name of current or past programs and note the funding sources.

(0-10 points)

- 4 pts for detailing past experience serving and underserved population 2 points for explaining how you have connected clients to supportive services
- 2 points for providing an example of how your agency has moved clients from assisted housing to housing they could sustain—and how the agency will address housing stability after the housing subsidy ends
- 2 points for describing how you prioritize program participant choice

#### 6. Priority Population

What percentage of beds are dedicated to a priority population?

- 100% Chronically Homeless (CH), Youth, Veteran, or Victims of DV = 10 pts
- ≥ 50% CH, Youth, Veteran or Victims of DV = 5 pts
- No priority population = 0 pts

#### 7. Project Description

Please provide a project description that addresses the entire scope of your project. Please include the target population that will be served and the outreach plan.

(0 – 15 points)

- 10 points if you outline a detailed strategy that will be used to help participants regain and maintain housing stability.
- 1 point if the project clearly states the number of units/beds requested
- 2 points if an outreach plan is noted and specifies how the project will conduct targeted outreach to persons least likely to apply and/or traditionally underserved populations (i.e. BIPOC, LGBTQ+ community)
- 2 points if the budget notes at least 80 percent of the requested funds are dedicated to housing OR *a description that the project is asking for more than 20% Support Services because they are serving the hardest to serve.*

# Rockland County Continuum of Care (RCCC)

## New Project RFP 2022

### (Reallocation and/or Bonus Projects)

#### 8. Housing First (0-25 pts)

Housing First is a recovery-oriented approach to end homelessness by rapidly housing individuals **without** screening out or terminating consumers based on any of the criteria below. Does your project screen out or terminate consumers based on any the following?

*Any Yes - 0 All No -25 pts*

	Yes	No
Having too little or no income	<input type="checkbox"/>	<input type="checkbox"/>
Active or history of substance abuse	<input type="checkbox"/>	<input type="checkbox"/>
Criminal record with exceptions for state-mandated restrictions	<input type="checkbox"/>	<input type="checkbox"/>
History of domestic violence	<input type="checkbox"/>	<input type="checkbox"/>
Failure to participate in supportive services	<input type="checkbox"/>	<input type="checkbox"/>
Failure to make progress on a service plan	<input type="checkbox"/>	<input type="checkbox"/>
Loss of income or failure to improve income	<input type="checkbox"/>	<input type="checkbox"/>
Being a victim of domestic violence	<input type="checkbox"/>	<input type="checkbox"/>
Any other activity not covered in a lease agreement typically	<input type="checkbox"/>	<input type="checkbox"/>

9. Will the project be able to begin within 12 months?  Yes- 5 points  No – 0 points

10 . Does your agency have a policy focused on ensuring equitable services and program outcomes across participants of all races and ethnicities? Please attach policy to this application.

Yes \_\_5 points No \_\_0 points

#### HUD NOFO Priorities 2022

11. Does your agency have someone with lived experience of homelessness within its Executive Leadership, who are involved with programmatic and funding decisions?  
 Yes- 1 points  No – 0 points

12. Does your agency have a racially and ethnically diverse group of stakeholders who are responsible for making programmatic and funding decisions?  
 Yes- 4 points  No – 0 points

12a. If not, how does your agency plan to incorporate the views of a diverse set of stakeholders into reviewing your policies, procedures, and funding decisions?  
(0-3 points)

3pts if applicant can identify a plan for incorporating diverse stakeholder views in the future

# Rockland County Continuum of Care (RCCC)

## New Project RFP 2022

### (Reallocation and/or Bonus Projects)

#### 13. System Performance

How will this project reduce the average length of time homeless for project participants? (0-2pts)

- 2pts if applicant describes how their project will serve those with the longest lengths of time homeless and strategies for reducing length of time homeless.

#### 14. Unsheltered Services

Describe the support services your agency has tailored to serve persons coming from an unsheltered situation. (0-2pts)

#### 15. Leveraging Agreements with Housing/Healthcare/Workforce Development

Does your agency have relationships/partnerships with any of the below?  
Check all that apply. (1 pt for each checked box)

- Public/Private Healthcare Organizations
- PHAs, local housing organizations, or other non-CoC/ESG funding streams
- Local Workforce Development Sectors

**If you checked partnerships above, please respond to 15a-c as appropriate**

**15a. Healthcare Organization** - If you checked Public/Private Healthcare Organizations, does your agency have a written commitment from a health care organization with the value of the commitment and the date(s) the healthcare resources will be provided, or can you procure one by September 15<sup>th</sup> if your project is chosen to move forward\*?

- Yes- 5 points**  **No – 0 points**

*\*Please note, this commitment will be submitted with the CoC's full CoC Application so the CoC is awarded additional points.*

**15b. PHA Partnership**- If you checked PHAs, local housing organizations, or other non-CoC/ESG funding streams, will your project utilize housing subsidies or subsidized housing units not funded through the CoC or ESG by: **providing at least 25 percent of the units** included in the project; or in the case of a rapid re-housing project, **serve at least 25 percent of the program participants** anticipated to be served by the project\*?

- Yes- 5 points**  **No – 0 points**

*\*Please note, this commitment will be submitted with the CoC's full CoC Application so the CoC is awarded additional points.*

# Rockland County Continuum of Care (RCCC)

## New Project RFP 2022

### (Reallocation and/or Bonus Projects)

**15c. Local Workforce Partnership-** If you checked Local Workforce Development Sectors, do you have a written commitment or other document demonstrating your partnership, or could you procure one if your project is chosen to move forward?

**Yes- 5 points**  **No – 0 points**

#### 16. Coordination with LGBTQ Population

Does your organization partner with other organizations with expertise in serving the LGBTQ+ population? If yes, how will you leverage those partnerships to serve your project participants? (0-4 points)

- 2 points if applicant identifies specific organizations that they partner with
- 2 points if applicant describes how they will leverage the partnership(s) for project clients

17. Please provide a 12-month Budget Proposal (required for review):

ACTIVITY	CoC FUNDS REQUESTED	NOTES
<b>A. Rental Assistance</b> (80% total budget less Admin)	\$	
<b>B. Support Services</b> (20% total budget less Admin)	\$	
1. Salaries	\$	
2. Benefits	\$	
3. Other	\$	
<b>C. Operating</b>	\$	
<b>D. Admin</b>	\$	
<b>E. Total Project Costs</b>	\$	
MATCH	AMOUNT	SOURCE
<b>F. 25% Match Requirement</b>	\$	

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(d) Blank Bonus/DV Application Tool**

# Rockland Continuum of Care (RCCC)

## DV Bonus Project RFP 2022

Application may not exceed five (5) pages

Please note: if you project is selected to move forward in applying for CoC funding, you will need to submit an application in Esnap and work with the Collaborative Applicant to fill out the DV Bonus section of the CoC Application.

Being selected through the Rank & Review process does not guarantee funding; rather it allows the project to apply for CoC funding to HUD, which is a competitive process.

Applicant/Agency Name: \_\_\_\_\_

Agency Point of Contact: \_\_\_\_\_

Proposed Project Name: \_\_\_\_\_

Please circle the project type you are applying for:

- A. Permanent Housing-Rapid Rehousing \*(project must be housing first)
- B. Joint TH and PH-RRH-Must be housing first \*(project must be housing first)
- C. Support Services Only-Coordinated Entry Project – if CoC already has a CE project the application must be an expansion.

Is the project you are applying for an expansion project? **Yes** \_\_\_ **No** \_\_\_

**Eligible DV bonus project must follow a Housing First approach.** Housing First is a recovery-oriented approach to ending homelessness which allows for rapidly housing individuals without screening out or terminating based on any of criteria listed below. Does the proposed project screen out or terminate based on any of the following?

**If any response “Yes” to any of the following, your project is not be eligible to apply for this funding.**

- |   |                          |                          |
|---|--------------------------|--------------------------|
| Having too little or no income  | <input type="checkbox"/> | <input type="checkbox"/> |
| Active or history of substance abuse  | <input type="checkbox"/> | <input type="checkbox"/> |
| Criminal record with exceptions for state-mandated restrictions                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| History of domestic violence  | <input type="checkbox"/> | <input type="checkbox"/> |
| Failure to participate in supportive services   | <input type="checkbox"/> | <input type="checkbox"/> |
| Failure to make progress on a service plan  | <input type="checkbox"/> | <input type="checkbox"/> |
| Loss of income or failure to improve income   | <input type="checkbox"/> | <input type="checkbox"/> |
| Being a victim of domestic violence   | <input type="checkbox"/> | <input type="checkbox"/> |
| Any other activity not covered in a lease agreement typically found in the project's geographic area. | <input type="checkbox"/> | <input type="checkbox"/> |

# Rockland Continuum of Care (RCCC)

## DV Bonus Project RFP 2022

1. Is the applicant a current member of the Rockland County Continuum of Care(CoC)?  
 **Yes - 10 points**  **No - 0 points**
  
2. A. Is the agency applying as a current CoC funded grantee?  **Yes - 5 pts**  **No - 10 pts**  
  
B. If yes, are there any unresolved monitoring or audit findings from HUD or the CoC?  
 **Yes - 0 points**  **No - 5 points**
  
3. Please provide a detailed description of the agency's experience in administering projects dedicated to serving survivors of domestic violence, dating violence and stalking. **(up to 20 points)**
  - 5 points for past experience serving a domestic violence survivor population
  - 3 points for explaining how you have connected survivors to supportive services
  - 3 points for providing an example of how your agency has moved clients from assisted housing to housing they could sustain—and how the agency will address housing stability after the housing subsidy ends.
  - 3 points for describing how you prioritize program participant choice while ensuring safety of your clients.
  - 3 points for describing how the program will establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions with clients are based on equality and minimize power differentials.
  - 3 points if you describe how your program will place emphasis on program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations.
  
4. Please provide a description addressing the entire scope of your project. Please include an outreach plan to the targeted population.  
**(0 - 25 points) 250 Word Limit**
  - 10 pts project description (target population, services provided, clearly state the number of units/beds requested, and project goals and project outcomes).
  - 10 pts if a clear and detailed outreach plan is included and specifies how the project will conduct targeted outreach to persons least likely to apply and/or traditionally underserved populations (i.e. BIPOC, LGBTQ+ community).
  - 5 pts if you detail how your project will ensure DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing.

# Rockland Continuum of Care (RCCC)

## DV Bonus Project RFP 2022

5. Does your agency have a policy focused on ensuring equitable services and program outcomes across participants of all races and ethnicities?

**Yes \_\_ 3 points No \_\_ 0 points**

6. Will the project be able to start within 12 months?  **Yes - 10 pts**  **No - 0 pts**

7. Is your agency an active participant in the RCCC Coordinated Entry program?

**Yes - 3 pts**  **No - 0 pts**

### HUD NOFO Priorities 2022

8. Does your agency have someone with lived experience of homelessness within its Executive Leadership, who are involved with programmatic and funding decisions?

**Yes- 1 points**  **No - 0 points**

9. Does your agency have a racially and ethnically diverse group of stakeholders who are responsible for making programmatic and funding decisions?

**Yes- 4 points**  **No - 0 points**

9a. If not, how does your agency plan to incorporate the views of a diverse set of stakeholders into reviewing your policies, procedures, and funding decisions?

(0-3 points)

3pts if applicant can identify a plan for incorporating diverse stakeholder views in the future

### 10. System Performance

How will this project reduce the average length of time homeless for project participants? (0-2pts)

- 2pts if applicant describes how their project will serve those with the longest lengths of time homeless and strategies for reducing length of time homeless.

### 11. Leveraging Agreements with Housing/Healthcare/Workforce Development

Does your agency have relationships/partnerships with any of the below?

**Check all that apply. (1 pt for each checked box)**

Public/Private Healthcare Organizations

PHAs, local housing organizations, or other non-CoC/ESG funding streams

Local Workforce Development Sectors

# Rockland Continuum of Care (RCCC)

## DV Bonus Project RFP 2022

If you checked partnerships above, please respond to 11a-c as appropriate

11a. **Healthcare Organization** - If you checked Public/Private Healthcare Organizations, does your agency have a written commitment from a health care organization with the value of the commitment and the date(s) the healthcare resources will be provided, or can you procure one by September 15<sup>th</sup> if your project is chosen to move forward\*?

**Yes- 5 points**  **No - 0 points**

*\*Please note, this commitment will be submitted with the CoC's full CoC Application so the CoC is awarded additional points.*

11b. **PHA Partnership**- If you checked PHAs, local housing organizations, or other non-CoC/ESG funding streams, will your project utilize housing subsidies or subsidized housing units not funded through the CoC or ESG by: **providing at least 25 percent of the units** included in the project; or in the case of a rapid re-housing project, **serve at least 25 percent of the program participants** anticipated to be served by the project\*?

**Yes- 5 points**  **No - 0 points**

*\*Please note, this commitment will be submitted with the CoC's full CoC Application so the CoC is awarded additional points.*

11c. **Local Workforce Partnership**- If you checked Local Workforce Development Sectors, do you have a written commitment or other document demonstrating your partnership, or could you procure one if your project is chosen to move forward?

**Yes- 5 points**  **No - 0 points**

### 12. Coordination with LGBTQ Population

Does your organization partner with other organizations with expertise in serving the LGBTQ+ population? If yes, how will you leverage those partnerships to serve your project participants?

- 2 points if applicant identifies specific organizations that they partner with
- 2 points if applicant describes how they will leverage the partnership(s) for project clients

# Rockland Continuum of Care (RCCC)

## DV Bonus Project RFP 2022

13. Please provide a 12-month Budget Proposal (required for review):

ACTIVITY	CoC FUNDS REQUESTED	NOTES
<b>A. Rental Assistance</b> (80% total budget less Admin)	\$	
<b>B. Support Services</b> (20% total budget less Admin)	\$	
1. Salaries	\$	
2. Benefits	\$	
3. Other	\$	
<b>C. Operating</b>	\$	
<b>D. Admin</b>	\$	
<b>E. Total Project Costs</b>	\$	
MATCH	AMOUNT	SOURCE
<b>F. 25% Match Requirement</b>	\$	

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(e) Blank Bonus CE/HMIS Application Tool**

**Rockland County Continuum of Care (RCCC)  
Coordinated Entry (CE)-Homeless Management  
Information System (HMIS) RFP 2022  
(Reallocation and/or Bonus Projects)**

**Application not to exceed five (5) pages.**

**Please note: if your project is selected to move forward in applying for CoC funding, you will need to submit an application in Esnaps. Being selected through the Rank & Review process does not guarantee funding; rather it allows the project to apply to HUD for CoC funding, which is a competitive process.**

Applicant/Agency Name: \_\_\_\_\_

Agency Point of Contact: \_\_\_\_\_

Proposed Project Name: \_\_\_\_\_

Please select the project type you are applying for: HMIS \_\_\_\_\_ CE \_\_\_\_\_

Is the project you are applying for a new or expansion project?

**New=20 pts**  **Expansion=5 pts**

1. Is the applicant a current member of the Rockland County Continuum of Care (RCCC)?

**Yes=10 pts**  **No=0 pts**

2. Will the project be able to begin within 12 months?  **Yes=5 pts**  **No=0 pts**

3. Please explain the need for this project within your CoC? **(0-5 pts.)**

4. Do you have the proper staffing to administer this program if funded?

**Yes=5 pts**  **No=0 pts**

**HUD NOFO Priorities 2022**

5. Does your agency have someone with lived experience of homelessness within its Executive Leadership, who are involved with programmatic and funding decisions?

**Yes- 1 points**  **No – 0 points**

6. Does your agency have a racially and ethnically diverse group of stakeholders who are responsible for making programmatic and funding decisions?

**Yes- 4 points**  **No – 0 points**

6a. If not, how does your agency plan to incorporate the views of a diverse set of stakeholders into reviewing your policies, procedures, and funding decisions? **(0-3 points)**

**Rockland County Continuum of Care (RCCC)  
Coordinated Entry (CE)-Homeless Management  
Information System (HMIS) RFP 2022  
(Reallocation and/or Bonus Projects)**

**7. Coordination with LGBTQ Population**

Does your organization partner with other organizations with expertise in serving the LGBTQ+ population? If yes, how will you leverage those partnerships to serve your project participants?

- 2 points if applicant identifies specific organizations that they partner with
- 2 points if applicant describes how they will leverage the partnership(s) for project clients

**Coordinated Entry Projects Only Please Complete This Section**

8. What % of ARD funds are already dedicated to CE? (**CARES will answer this question on your behalf**)      6.88% ARD

**0%=20 pts.   .1%-1%=15 pts.   1.1%-2%=10 pts.   2.1%-3%=5 pts.   >3%=0 pts.**

9. Does your currently funded CE project ensure the following required data elements are entered into HMIS or a comparable database: (**if not currently funded skip to Q10a.**)

**All Yes=15 pts**    **Any No's=0 pts**

- CE Assessment Element
- CE Event Element
- Current Living Situation Element

9a. If your agency is not a currently funded CE project, please explain the staffing plan and training your agency will provide to accomplish the above required data elements are entered into HMIS or a comparable database? (**up to 10 pts**)

10. Please list the following entities for your project's CE system:

Policy Oversight Entity: \_\_\_\_\_

Management Entity: \_\_\_\_\_

Evaluation Entity: \_\_\_\_\_

10a. In 3-5 sentences please describe how your program will work with each to ensure program compliance. (**0-10 pts**)

11. Does your CE System have a data privacy policy?    **Yes=5 pts**    **No=0 pts**

# Rockland County Continuum of Care (RCCC) Coordinated Entry (CE)-Homeless Management Information System (HMIS) RFP 2022 (Reallocation and/or Bonus Projects)

**HMIS Projects Only Please Complete This Section**

12. What % of ARD funds are already dedicated to HMIS? (CARES will answer this question on your behalf) 6.60% ARD

**0%=20 pts. .1%-1%=15 pts. 1.1%-2%=10 pts. 2.1%-4%=5 pts. >4%=0 pts.**

13. Do 100% of required projects participate in your HMIS project?  Yes=10 pts  No=0 pts

13a. If your HMIS does not currently have 100% required participation what is your plan for engagement? Please explain. (0-5 pts.)

13b. Do any non-required projects participate in your HMIS?  Yes=5 pts  No=0 pts

14. Has your HMIS project submitted all required reports on time within the last fiscal year? (ex: LSA, SPM and HMIS Grantee APR)  Yes=10 pts  No=0 pts

15. Does your HMIS System have a data privacy policy?  Yes=5 pts  No=0 pts

**16. CE & HMIS Projects-Please provide a 12-month budget proposal (required for review)**

ACTIVITY	CoC FUNDS REQUESTED	NOTES
<b>A. Support Services</b>	\$	
1. Salaries	\$	
2. Benefits	\$	
3. Other	\$	
<b>B. HMIS</b>	\$	
<b>C. Admin</b>	\$	
<b>D. Total Project Costs</b>	\$	
MATCH	AMOUNT	SOURCE
<b>E. 25% Match Requirement</b>	\$	

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(f) Ranking and Tiering**

- This document showcases the actual points awarded for each project

NY606 RCCoC Ranking and Tiering

Agency	Project Name	Project Component	Total ARA	Score	Rank	
CARES of NY, Inc.	HMIS	PH	\$69,543	N/A	1	Tier 1
CARES of NY, Inc.	Coordinated Entry	SSO	\$72,500	N/A	2	
Rockland County Department of Social Services	RC DSS-PSH Program	PH	\$406,183	167	3	
Rockland County Department of Social Services	RC DSS-RRH Program	RRH	\$231,344	146	4	
Center for Safety and Change	CSC DV RRH Combined	RRH	\$386,424	102	5	
	CSC DV RRH Combined					Tier 2
						328,124
						58,300

Center for Safety and Change	CSC Dv RRH Expansion	PH	\$180,260	90	6	DV Bonus
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<b>UFA Grant</b>
\$55,434

<b>Planning Grant</b>
\$55,434

ARD: \$1,165,994
Tier 1: \$1,107,694
Tier 2: \$58,300
5% ARD: \$58,300
CoC Bonus: \$92,390
DV Bonus: \$184,780

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(g) Objective Criteria and System Performance Criteria Chart**

- This document showcases:
  - objective criteria for the project applications
  - system performance criteria for the project applications
  - the available points for projects that address sever barriers to housing and services

NY-606 Objective Criteria				
Question	Point Value	Objective Criterion	System Performance Measure	Considerations for Serving those with Severe Barriers to housing and services
<b>Renewal Part 1</b>				
1. Utilization Rate	20	Utilization Rate		
2. Data Quality and Completeness	5	Data Quality & Completeness		
3. Impact on Chronic Homelessness	10	Impact on CH	Impact on CH	
4. Positive Outcomes	10	Positive Outcomes	Positive Outcomes	
5. Exits to Homelessness	10	Exits to Homelessness	Exits to Homelessness	
6. Income Growth- System Impact	10	Effect on Income Growth	Effect on Income Growth	
7. Income Growth- Project Performance	11	Effect on Income Growth	Effect on Income Growth	
8. Priority Population	10	Population Served		
9. Housing First	5	Housing First		
11. CoC Participation	11	CoC Participation and Monitoring		
12. UFA Voucher Submission	15	Funding		
13. Fiscal Monitoring	25	CoC Participation and Monitoring		
14. Coordinated Entry	10	Coordinated Entry Participation		
<b>Renewal Part 2</b>				
8. DV	5			Specific Method for Evaluating Projects Submitted by Victim Service Providers - Positive Outcomes based on Safety Concerns
9. Dedicated Youth	5			Specific Method for Evaluating Projects Submitted by Youth Service Providers: Positive Outcomes based on Increase of Income and Housing Stability
<b>Renewal Part 3- Interviews</b>				
3. Low Performance on Part 1	1			Specific Method for Evaluating Projects Submitted by Projects Serving the Hardest to Serve
<b>Total Points</b>	<b>204</b>		<b>51</b>	<b>11</b>
<b>Percentage of Points</b>		<b>Total Objective Criteria- 75%</b>	<b>Total System Performance Criteria- 25%</b>	

Please note: the above points for Objective Criteria, System Performance Measures, and considerations for serving those with severe barriers to housing and services refer to the following types of projects: PSH, RRH, TH, TH-RRH

HMIS & CE projects are not scored through Rank & Review per the CoC's Rank & Review Written Process

New Bonus Tool				
4. Housing Type	0	Type of Housing Proposed		
6. CoC Member	10	CoC Participation and Monitoring		
7. CoC Funded	10	Funding/ CoC Participation and Monitoring		
8. CE Participation	5	Coordinated Entry Participation		
10. Housing First	25	Housing First		
12. Priority Populations	10	Population Served		
15. Partnerships with Healthcare and Housing	18	Partnerships with Healthcare and Housing		
20. People with Lived Experience of Homelessness in Leadership	1	Including People with Lived Experience of Homelessness		
<b>Total Points</b>	<b>124</b>		<b>79</b>	
<b>Percentage of Points</b>		<b>Total Objective Criteria- 64%</b>		

Please note: the above points for Objective Criteria refer to the following types of new projects: PSH, RRH, TH, TH-RRH

HMIS & CE projects are not scored on Objective Criteria given such criteria do not make sense for SSO projects

<b>DV Bonus Tool</b>			
	Unscored-eligibility threshold	Housing First	
Housing First			
Housing Type	0	Type of Housing Proposed	
9. CoC Member	10	CoC Participation and Monitoring	
10. CoC Funded	10	Funding/ CoC Participation and Monitoring	
7. CE Participation	3	Coordinated Entry Participation	
15. Partnerships with Healthcare and Housing	18	Partnerships with Healthcare and Housing	
18. People with Lived Experience of Homelessness in Leadership	1	Including People with Lived Experience of Homelessness	
19. Project Start Date	10	Project Start Date	
<b>Total Points</b>	<b>121</b>	<b>42</b>	
<b>Percentage of Points</b>		<b>Total Objective Criteria- 35%</b>	

Please note: the above points for Objective Criteria refer to the following types of new projects: PSH, RRH, TH, TH-RRH

*HMIS & CE projects are not scored on Objective Criteria given such criteria do not make sense for SSO projects*

1E-2: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

**(h) System Performance Data Attachment**

- This document showcases data used from comparable databases to score projects submitted by victim service providers

Rank and Review NY-606  
 Q3: Attachment 1  
 CH Served

Project Type	Project Name	CH Served	Percent of System Impact
PSH	RCDSS - UFA RCCoC PSH	10	100%
1		<b>10</b>	<b>100%</b>

Project Type	Project Name	CH Served	Percent of System Impact
RRH	RCDSS - UFA RRH Program	8	89%
RRH	CSC - Rockland Family Shelter (DV)**	1	11%
2		<b>9</b>	<b>100%</b>

\*\* Projects are external - see Addendum A for more information

Rank and Review NY-606  
 Q4: Attachment 2  
 Positive Outcomes

Project Type	Project Name	Positive Outcomes	Percent of System Impact - Positive
PSH	RCDSS - UFA RCCoC PSH	29	100%
1		<b>29</b>	<b>100%</b>

Project Type	Project Name	Positive Outcomes	Percent of System Impact - Positive
RRH	RCDSS - UFA RRH Program	12	86%
RRH	CSC - Rockland Family Shelter (DV)**	2	14%
2		<b>14</b>	<b>100%</b>

\*\* Projects are external - see Addendum A for more information

Rank and Review NY-606  
 Q5: Attachment 3  
 Returns to Homelessness

Project Type	Project Name	Leavers	Exit to Homelessness	Percent of System Impact - Homelessness
PSH	RCDSS - UFA RCCoC PSH	5	0	0%
RRH	RCDSS - UFA RRH Program	12	0	0%
RRH	CSC - Rockland Family Shelter (DV)**	3	0	0%
3		<b>20</b>	<b>0</b>	<b>0%</b>

\*\* Projects are external - see Addendum A for more information

Rank and Review NY-606  
 Q6: Attachment 4  
 Total Income Growth

Project Type	Project Name	Adults with Income Growth	Percent of System Impact
PSH	RCDSS - UFA RCCoC PSH	8	40%
RRH	RCDSS - UFA RRH Program	10	50%
RRH	CSC - Rockland Family Shelter (DV)**	2	10%
3		<b>20</b>	<b>100%</b>

\*\* Projects are external - see Addendum A for more information

Rank and Review NY-606  
Attachment Addendum A - External Projects

Project Type	Project Name
RRH	CSC - Rockland Family Shelter (DV)

CSC - Rockland Family Shelter (DV) is a program for victims of domestic violence which provided data from a comparable database.

1E-2a. Scored Project Forms for One Project from Your CoC's Local Competition.

This attachment provides a copy of a score card used for **one renewal project** submitted in NY-606's local competition. It contains the following:

1. Blank Renewal Project Application Tool
  - a. The application tool contextualizes scoring card
2. Renewal Project Score Card
  - a. Rockland County Department of Social Services – DSS PSH
3. NY-606's Objective Criteria and System Performance Criteria Chart with Point Values

1E-2a. Scored Project Forms for One Project from Your CoC's Local Competition.

1. Blank Renewal Project Application Tool
  - a. The application tool contextualizes scoring card

# **ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)**

## **RANK AND REVIEW APPLICATION 2022**

### **PART 1: PROJECT LEVEL PERFORMANCE**

- 1. Performance Monitoring Results:** Rockland County CoC monitors project performance throughout the year, as per HEARTH regulations. The Performance and Evaluation Committee will receive and review program and fiscal monitoring reports from CARES UFA monitoring. Up to **25 points**.

Points will be awarded based upon:

- Percentage of Contract expenditure
- Bed and Unit Utilization
- Review of any findings or concerns from CARES UFA Monitoring
- Timely submission of Monitoring Documents

**Please Note: Data to complete the Tool will be from Federal Fiscal Year 2021 (FY21): October 1, 2020 – September 30, 2021. For this Rank & Review Tool, persons served is defined as having an entry in HMIS (i.e., intake, admission and move-in date) in Federal FY21.**

**\*\*\* Before you submit this application, ensure that you have the following documents attached to your email:**

- \* **Copies of last three drawdowns of LOCCS funding.**
- \* **2021 Project Application 3B1 Project Description**
- \* **2021 Project Application 5A Persons/Households Served**
- \* **2021 Project Application 4B and/or 5B Population Served**
- \* **FY21 APR Q7-Q-8 Persons Households Served**
- \* **FY21 APR Q6 Data Completeness**
- \* **FY21 APR Q19a1 and Q19a2 Income Growth (last Column)**
- \* **An anti-discrimination policy, if your agency has one**

# ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

## RANK AND REVIEW APPLICATION 2022

### PART 2: DATA RELATED QUESTIONS

**DEADLINE TO SUBMIT: July 6, 2022**

**PROJECT INFORMATION**

*Informational Only*

1. Organization Name: \_\_\_\_\_
2. Project Name: \_\_\_\_\_
3. Application Contact Person: \_\_\_\_\_

1. **Utilization Rate** -Using the FY19 Project Application and Federal Fiscal Year 2020 (FY20)\* APR, complete the following chart to calculate the project’s utilization rate (round up to closest whole number). *Please print and attach the corresponding questions from the Project Application and APR.*

Projected persons served during an average PIT (Question 5 in Project Application)	Quarterly	Actual number served during PIT (Questions 7 & 8 in APR)	
		Persons	Households
_____ Persons  _____ Households	January		
	April		
	July		
	October		
		Average:	

**Persons:** Average Actual \_\_\_\_\_ / Projected \_\_\_\_\_ = **Utilization** \_\_\_\_\_ %  
**Households:** Average Actual \_\_\_\_\_ / Projected \_\_\_\_\_ = **Utilization** \_\_\_\_\_ %

- 1a. Did your project meet its projected number of households *and/or* persons served\*\* during the year (100% or more utilization)?     **Yes - 15 points**  **No - 0 point**
- 1b. The Continuum prioritizes projects which best utilize their resources. Did your project have a utilization rate of more than 100% in *both* households *and* persons?  
 **Yes - 5 points**       **No - 0 points**

2. **Data Quality & Completeness (project specific):** Based on FY21 APR

2a. Based upon FY21 APR Q6 is there an error rate of more than 5% in any of the following HMIS elements: PII, Universal Data, Income and Housing     **Yes**  **No**

2b. *Timeliness of Data Entry: Based on FY21 APR Q6E:* Do you have any number of project start records at 11+ days.     **Yes**  **No**

**ANY Yes - 0 points**     **ALL No - 5**

3. **Impact on Chronic Homeless: (0-10pts)**

Points awarded = Percentage of system impact\* Total available points

**Permanent Supportive Housing Programs:** During FY21, the CoC **PSH projects** served a total of **10** chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to **Attachment 1** to note the following:

3a. The total number of chronically homeless persons this project served in FY21: \_\_\_\_\_

3b. Of the total CH served by the CoC, note the % this project served in FY21: \_\_\_\_\_ %

**Rapid Rehousing Programs:** During FY20, the CoC **RRH projects** served a total of **9** chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to **Attachment 1** to note the following:

3c. The total number of chronically homeless persons this project served in FY21: \_\_\_\_\_

3d. Of the total CH served by the CoC, note the % this project served in FY21: \_\_\_\_\_ %

**4. Positive Outcomes: (0-10 pts)**

Points awarded = Percentage of system impact\* Total available points

**4a. Permanent Supportive Housing projects:** During FY20, there were 29 persons with positive outcomes noted across all CoC PSH programs. (**An outcome is positive for PSH if client is a stayer or exited to a PSH destination.**) To show the effect of this project on housing stability across the system, refer to **Attachment 2** and note the percentage this project had on the system: \_\_\_\_\_%

**4b. Rapid Rehousing projects:** During FY20, there were 14 persons with positive outcomes noted across all CoC RRH programs. (**An outcome is positive for RRH if client exited to a PH destination.**) To show the effect of this project on housing stability across the system, refer to **Attachment 2** and note the percentage this project had on the system: \_\_\_\_\_%

**5. Exits to Homelessness: (0-10 pts)**

To show impact of this project on ending homelessness, refer to **Attachment 3** (showing all CoC project leavers) and note the percentage of project leavers who exited this program to a shelter or the street \_\_\_\_\_%

**6. Income Growth – System Impact: (0-10pts)**

Refer to **Attachment 4** (which measures **total income growth** between the two most recent client assessments for stayers; and between entry and exit for leavers), to note the percentage this project contributed to total income growth in the CoC in FY21: \_\_\_\_\_%  
**≥ 31% = 10 pts; 21-30% = 8 pts 11-20% = 4 pts; 1-10% = 3 pts; 0% = 0 pts**

**7. Income Growth – Project Performance**

(Refer to APR Q19. Cash Income – Changes over Time to respond to questions below.)

**7a.** What percentage of **stayers** gained or increased **earned income** between start and annual assessment? Note percent in **Q19a1. Row 1**) Number of Adults with Earned Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 pts; 0% = 0**

**7b.** What percentage of **stayers** gained or increased **other income** between start and annual assessment? ( Note percent in **Q19a1. Row 3**) Number of Adults with Other Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**50-100%=3pts; 15-49%=2 pts; 0-14=0 pts**

**7c.** What percentage of **leavers** gained or increased **earned income** between start and annual assessment? Note percent in **Q19a2. Row 1**) Number of Adults with Earned Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 pts; 0% = 0**

**7d.** What percentage of **leavers** gained or increased **other income** between start and annual assessment? ( Note percent in **Q19a1. Row 3**) Number of Adults with Other Income - **Column 9**)

Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_%

**50-100%=3pts; 15-49%=2 pts; 0-14=0 pts**

**8. Priority Populations.** Is the project dedicated to one of the following priority populations?

\_\_\_\_\_Chronically homeless \_\_\_\_\_Youth \_\_\_\_\_Veteran \_\_\_\_\_ DV

**8a.** If the project is not dedicated, what percentage of beds are dedicated to a priority population? \_\_\_\_\_% **0 to 10 points** (Please attach Project Application Q4B. and/or 5B.)

Yes No

**Fully Dedicated=10 pts.**

**50% or <=5 pts.**

**Dedicated Youth = 10 pts.**

**Dedicated Veteran = 10 pts.**

**No Priority Population = 0 pts.**

**9. Fund Expenditure**

**9a.** Did the project return funds in the most recently ended contract? If so, use the scoring for the percentage returned \_\_\_\_\_

**0%=10 1-9%=8 10-20%=5 21-30%=2 31% or more=0**

**9b. Number of Homeless Persons:** Was your project included in the final submission of the 2022 Point in Time? This will be verified by the Collaborative Applicant.

\_\_\_\_\_ **Yes=5** \_\_\_\_\_ **No=0**

**10. Housing First.** Housing First is a recovery-oriented approach to ending homelessness that allows for rapidly housing individuals without screening out or terminating based on any of the below criteria. Does the project screen out or terminate based on any the following?

**0 or 10 points (all no = 10 pt.)**

	YES	NO
Having too little or no income		
Active or history of substance abuse		
Criminal record with exceptions for state-mandated restrictions		
History of domestic violence		
Failure to participate in supportive services		
Failure to make progress on a service plan		
Loss of income or failure to improve income		
Being a victim of domestic violence		
Any other activity not covered in a lease agreement typically		
found in the project's geographic area.		



**ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)**

**RANK AND REVIEW APPLICATION 2022**

**PART 3: PROJECT / SYSTEM PERFORMANCE NARRATIVES**

**A. PROJECT INFORMATION**

*Informational Only*

What was your FY19 Funding Request	\$
<b>Leasing</b>	\$
<b>Rental Assistance</b>	\$
<b>Supportive Services</b>	\$
<b>Operations</b>	\$

<b>Is this project voluntarily reallocating funds to the CoC?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, how much funding would the project voluntarily reallocate?		

**B. PROJECT DESCRIPTION**

Provide a short project overview that clearly describes the project’s unique characteristics and achievements.

Please include the target population(s) served, the number of participants served, the number of contracted beds, units or voucher, the cost per bed, and project goals and achievements.

Please be as descriptive as possible by using data stated in the project application and the project’s FY21APR. Response must be 250 words or less.

**Answer:**

**Only projects who scored zero in utilization rate  
(as reported in Part 2 Q1 of the Rank & Review Tool)**

1. This question applies to projects whose utilization rate was less than 100% during FY21 only. If your project’s utilization rate was  $\geq 100\%$  please note N/A. If the utilization rate is under 100%, (from Part 1 Q1 above) please explain the reason why in 250 words or less. For example, were there barriers or specific challenges to achieving 100% capacity?

Score:  
**0 to 10  
points**

**Answer:**

**Leveraging and Coordination of Services**

2. Please provide specific examples of how your project coordinates services with other funded and non-funded providers in order to leverage services. (250 words or less).
  - Up to 2.5 pts awarded if the narrative clearly states the names of other funded projects specifically.
  - Up to 2.5 pts awarded if the narrative clearly state(s) examples of how the project coordinates services with the noted funded projects.

Score:  
**0 to 5 pts**

**Answer:**

<b>System Performance- Housing Stability</b>	
<p><b>3. System Performance- Housing Stability (0-5 pts)</b>            What strategies does your program use to ensure clients who exit to a permanent housing destination remain stably housed?. 250 words or less</p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts awarded if the narrative clearly states the strategy your program uses.</b></li> <li>• <b>Up to 2.5 pts awarded if the narrative clearly state(s) examples.</b></li> </ul>	Score: <b><i>0 to 5 pts</i></b>
<p><b>Answer:</b></p>	

<b>System Performance - Income</b>	
<p><b>4. What support does your project provide to clients to increase non-employment cash income and employment cash income?"</b></p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 points awarded if the narrative clearly describes how the project supports clients with increasing non-employment cash income.</b></li> <li>• <b>Up to 2.5 points awarded if the narrative clearly describes how the project supports clients with increasing non-employment cash income.</b></li> </ul>	Score: <b><i>0 to 5 pts</i></b>
<p><b>Answer:</b></p>	

**Gap in Services**

<p><b>5. Please note how the project responds to a gap(s) in Homeless Housing and/or services (250 words or less).</b></p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts. awarded if the narrative clearly identifies the caps in homeless housing and/or services.</b></li> <li>• <b>Up to 2.5 pts. awarded if the agency provides examples of how the project meets those gap(s) For example transportation, emergency food, etc...</b></li> </ul>	Score: <b><i>0 to 5 pts</i></b>
<p><b>Answer</b></p>	

<b>Total Awarded Funds Answer:</b>	
6. If the project was unable to expend all of the grant funds, please explain why in 250 words or less. (Refer to Part 1 Q10 above)	Score: <b>0 to 6 pts</b>
<b>Answer:</b>	

<b>Diversity and Inclusion</b>	
7. Does your program/agency have Diversity, Equity, and Inclusion (DEI) training for its staff? If yes, how does that impact the project? If not, what steps are you planning to take to implement a training? (250 words or less)	Score= <b>0-1 pts</b>
<b>Answer:</b>	

### Responding to current trends

8. COVID Related Question
Looking at the Part 1 Tool did your program score lower on any of the data related questions as a result of the Covid pandemic, please explain. 2 pts.
<b>Answer:</b>

<b>Domestic Violence Agencies Only- Positive Outcomes/Safety</b>	
<p>9. Positive outcomes for DV programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability and ensure safety for victims of domestic violence across the CoC? (250 words or less)</p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the DV provider lens.</b></li> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to housing stability and ensured safety for victims of domestic violence across the CoC.</b></li> </ul>	<p>Score: <b>0 to 5 pts</b></p>
<p><b>Answer:</b></p>	

<b>Dedicated Youth Projects Only- Positive Outcomes</b>	
<p>10. Positive outcomes for youth programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability across the CoC? (250 words or less)</p> <ul style="list-style-type: none"> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the Youth provider lens.</b></li> <li>• <b>Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to housing stability across the CoC</b></li> </ul>	<p>Score: <b>0 to 5 pts</b></p>
<p><b>Answer:</b></p>	

1E-2a. Scored Project Forms for One Project from Your CoC's Local Competition.

2. Renewal Project Score Card

**a. Rockland County Department of Social Services – DSS PSH**

## Rockland Continuum of Care

Agency Name:	RCDSS			Final Score: 166.92
Project Name:	DSS PSH			
	Submitted by Deadline w/Required Docs		Yes	
		Total Possible Points	Points Awarded	
<b>Part I: Performance Monitoring Results</b>				
25 pts max	Performance Monitoring Score	Reviewers	25	25
<b>Part 2: Data-Related Questions</b>				
20 pts max	1a. Utilization Rate 100%	CARES	15	15
	1b. Exceeded 100% in Persons & Households	CARES	5	0
5 pts max	2. Data Quality and Completeness	CARES	5	3
10 pts max	3. Effect on Chronic Homeless	CARES	10	10
10 pts max	4. Positive Outcomes	CARES	10	10
10 pts max	5. Exits to Homelessness	CARES	10	10
10 pts max	6. Effect on Income Growth	CARES	10	10
11 pts max	7a. Income Growth Project Performance	CARES	2.5	0.5
	7b. Income Growth	CARES	3	2
	7c. Income Growth	CARES	2.5	1.5
	7d. Income Growth	CARES	3	0
10 pts max	8a. Priority Populations	CARES	10	10
15 pts max	9a. Fund Expenditure	CARES	10	10
	9b. Homeless Perssons	CARES	5	5
10 pts max	10. Housing First	CARES	10	10
11 pts max	11a. CoC Participation	CARES	5	5
	11b. Committee Participation	CARES	6	6
10 pts max	12a. Coordinated Entry	CARES	5	5
	12b. Coordinated Entry	CARES	5	5
	12c. Coordinated Entry	CARES	0	0
	<b>Total</b>		132	118
<b>Part 3: Written Questions</b>				
10 pts max	1. Utilization	Reviewers	10	0
5 pts max	2. Leveraging and Coordination of Services	Reviewers	5	4.66
5 pts max	3. System Performance - Housing Stability	Reviewers	5	5
5 pts max	4. System Performance- Income	Reviewers	5	4.66
5pts max	5. Gap In services	Reviewers	5	4.3
6 pt max	6. Total Funds Awarded	Reviewers	6	0
1 pt max	7. Diversity and Inclusion	Reviewers	1	1
2 pts max	8. COVID	Reviewers	2	1.3
5 pts max	9. DV Projects Only	Reviewers	5	0
5 pts max	10. Dedicated Youth Programs Only	Reviewers	5	0
	<b>Total</b>		49	20.92
<b>Part III: Interview questions (TBD)</b>				
1 pt max	housing First	Reviewers	1	1
1 pt max	Severe Service Needs	Reviewers	1	1
1 pt max	Equity and Diversity	Reviewers	1	1
	<b>Total</b>		3	3

1E-2a. Scored Project Forms for One Project from Your CoC's Local Competition.

3. NY-606's Objective Criteria and System Performance Criteria Chart with Point Values

NY-606 Objective Criteria				
Question	Point Value	Objective Criterion	System Performance Measure	Considerations for Serving those with Severe Barriers to housing and services
<b>Renewal Part 1</b>				
1. Utilization Rate	20	Utilization Rate		
2. Data Quality and Completeness	5	Data Quality & Completeness		
3. Impact on Chronic Homelessness	10	Impact on CH	Impact on CH	
4. Positive Outcomes	10	Positive Outcomes	Positive Outcomes	
5. Exits to Homelessness	10	Exits to Homelessness	Exits to Homelessness	
6. Income Growth- System Impact	10	Effect on Income Growth	Effect on Income Growth	
7. Income Growth- Project Performance	11	Effect on Income Growth	Effect on Income Growth	
8. Priority Population	10	Population Served		
9. Housing First	5	Housing First		
11. CoC Participation	11	CoC Participation and Monitoring		
12. UFA Voucher Submission	15	Funding		
13. Fiscal Monitoring	25	CoC Participation and Monitoring		
14. Coordinated Entry	10	Coordinated Entry Participation		
<b>Renewal Part 2</b>				
8. DV	5			Specific Method for Evaluating Projects Submitted by Victim Service Providers - Positive Outcomes based on Safety Concerns
9. Dedicated Youth	5			Specific Method for Evaluating Projects Submitted by Youth Service Providers: Positive Outcomes based on Increase of Income and Housing Stability
<b>Renewal Part 3- Interviews</b>				
3. Low Performance on Part 1	1			Specific Method for Evaluating Projects Submitted by Projects Serving the Hardest to Serve
<b>Total Points</b>	<b>204</b>		<b>152</b>	<b>51</b>
<b>Percentage of Points</b>		<b>Total Objective Criteria- 75%</b>	<b>Total System Performance Criteria- 25%</b>	<b>11</b>

Please note: the above points for Objective Criteria, System Performance Measures, and considerations for serving those with severe barriers to housing and services refer to the following types of projects: PSH, RRH, TH, TH-RRH

HMIS & CE projects are not scored through Rank & Review per the CoC's Rank & Review Written Process

New Bonus Tool				
4. Housing Type	0	Type of Housing Proposed		
6. CoC Member	10	CoC Participation and Monitoring		
7. CoC Funded	10	Funding/ CoC Participation and Monitoring		
8. CE Participation	5	Coordinated Entry Participation		
10. Housing First	25	Housing First		
12. Priority Populations	10	Population Served		
15. Partnerships with Healthcare and Housing	18	Partnerships with Healthcare and Housing		
20. People with Lived Experience of Homelessness in Leadership	1	Including People with Lived Experience of Homelessness		
<b>Total Points</b>	<b>124</b>		<b>79</b>	
<b>Percentage of Points</b>		<b>Total Objective Criteria- 64%</b>		

Please note: the above points for Objective Criteria refer to the following types of new projects: PSH, RRH, TH, TH-RRH

HMIS & CE projects are not scored on Objective Criteria given such criteria do not make sense for SSO projects

<b>DV Bonus Tool</b>			
	Unscored-eligibility threshold	Housing First	
Housing First		Housing First	
Housing Type	0	Type of Housing Proposed	
9. CoC Member	10	CoC Participation and Monitoring	
10. CoC Funded	10	Funding/ CoC Participation and Monitoring	
7. CE Participation	3	Coordinated Entry Participation	
15. Partnerships with Healthcare and Housing	18	Partnerships with Healthcare and Housing	
18. People with Lived Experience of Homelessness in Leadership	1	Including People with Lived Experience of Homelessness	
19. Project Start Date	10	Project Start Date	
<b>Total Points</b>	<b>121</b>	<b>42</b>	
<b>Percentage of Points</b>		<b>Total Objective Criteria- 35%</b>	

Please note: the above points for Objective Criteria refer to the following types of new projects: PSH, RRH, TH, TH-RRH

*HMIS & CE projects are not scored on Objective Criteria given such criteria do not make sense for SSO projects*

1E-5. Projects Rejected/Reduced–Notification Outside of e-snaps.

This attachment details the 15 Day Notification of Projects Rejected or Reduced for NY-606. It contains the following:

1. Sample Notification of Project Reduction
2. Sample Notification of Project Rejection
3. September 15, 2022 email to CoC Membership announcing the CoC posted to the Collaborative Applicant's website the Ranking and Tiering showing NY-606 Rejected Projects
4. September 15, 2022 website screenshot showing posted Ranking & Tiering for NY-608 Rejected Projects

1E-5. Projects Rejected/Reduced–Notification Outside of e-snaps.

1. Sample Notification of Project Reduction

**From:** [Samantha Barnaby](#)  
**To:** [Samantha Barnaby](#)  
**Subject:** FY22 CoC Application Local Competition – CoC Project Reduced  
**Date:** Monday, September 12, 2022 1:31:24 PM  
**Attachments:** [image001.png](#)

---

Dear Sample,

On behalf of the Rockland County Continuum of Care, we would like to thank Sample Agency for its application, Sample Application Name, for bonus funding through NY-606's FY22 Continuum of Care local competition. Unfortunately, through the Rank and Review process for New Projects, your application was chosen to be reduced in the amount of \$54,000.

Although the project was eligible and strong, your project was ranked outside of the eligible funding amount after the combined total of accepted applications. Although the full project amount was eligible, it is the recommendation of the CoC Committee to reduce funds in order to more effectively meet the unique needs of the most vulnerable in NY-606.

Summary:

Agency: Sample Agency  
Project name: Sample Application Name  
Project score: 98/206  
Funding amount requested: \$154,968  
Funding reduced by: \$54,000  
Status: Reduced

Thanks

Samantha Barnaby  
Assistant Director of Planning – CARES of NY, Inc.  
200 Henry Johnson Blvd., Albany, NY 12210  
518-489-4130 ext. 709  
<http://www.caresny.org>  
Find us on [Facebook](#)



1E-5. Projects Rejected/Reduced–Notification Outside of e-snaps.

2. Sample Notification of Project Rejection

**From:** [Samantha Barnaby](#)  
**To:** [Samantha Barnaby](#)  
**Subject:** FY22 CoC Application Local Competition – CoC Project Rejected  
**Date:** Monday, September 12, 2022 1:52:33 PM  
**Attachments:** [image001.png](#)

---

Dear Sample,

On behalf of the Rockland County Continuum of Care, we would like to thank Sample Agency for its application, Sample Application Name, for bonus funding through NY-606's FY22 Continuum of Care local competition. Unfortunately, through the Rank and Review process for New Projects, your application was not selected to apply.

Although the project was eligible and strong, your project was ranked outside of the eligible funding amount after the combined total of accepted applications. This year, applications that indicated they would serve priority populations, as identified by the CoC, were prioritized during the Rank & Review process, which is one reason why your application was ultimately not selected to be included in this year's application for Bonus funding. The CoC encourages you to apply again if funding becomes available in future CoC competitions.

Summary:

Agency: Sample Agency  
Project name: Sample Application Name  
Project score: 98/206  
Funding amount requested: \$154,968  
Status: Rejected

Thanks

Samantha Barnaby  
Assistant Director of Planning – CARES of NY, Inc.  
200 Henry Johnson Blvd., Albany, NY 12210  
518-489-4130 ext. 709  
<http://www.caresny.org>  
Find us on [Facebook](#)



1E-5. Projects Rejected/Reduced–Notification Outside of e-snaps.

3. September 15, 2022 email to CoC Membership announcing the CoC posted to the Collaborative Applicant's website the Ranking and Tiering showing NY-606 Rejected Projects

**From:** [CARES Planning Team](#)  
**To:** [CARES Planning Team](#); [AHutchinson@villagespringvalley.org](#); [Alex Bursztein](#); [amanda@rocklandpridecenter.org](#); [Andrew Kohlbrenner](#); [Ann Denton Allen](#); [Anna Kobelka \(helpinghandsofrockland1@gmail.com\)](#); [Annquette Mackey \(amackey@centersc.org\)](#); [Anthony Petriccione](#); [Antonio Smith \(asmith@lshv.org\)](#); [Barbara Swift \(oaswift@optimum.net\)](#); [Betsy Bostwick \(bbostwick@helpinghandsofrockland.org\)](#); ["Brigid Pigott"](#); [brooke@rocklandpridecenter.org](#); ["Bryan Messinger"](#); [Cassandra Edwards](#); [Constance Frazier \(FrazierC@co.rockland.ny.us\)](#); [Daniel Eudene \(Daniel.Eudene@archny.org\)](#); ["Deanna joy"](#); [Deena Roedema](#); [Dilcia Suazo](#); [Dio Dominguez](#); [dwilkins@rocklandpridecenter.org](#); [Ebony Thompson - New Beginnings \(nbdsinc@aol.com\)](#); [Eva Hernandez \(HernandE@co.rockland.ny.us\)](#); [Gerri Levy](#); [Gregory Emili \(grg250@cs.com\)](#); [Heather Burch \(heatherburch1028@yahoo.com\)](#); [Holly Shiffman](#); ["Horace Turnbull"](#); [James Fraser \(jfraser@helpinghandsofrockland.org\)](#); [Jerry Marton \(jerry.marton@rocklandguild.org\)](#); [Jessica Rodriguez \(jrodriguez@bridgesrc.org\)](#); [Joan Facelle \(jhfac@aol.com\)](#); [John Fella \(john.fella@dfa.state.ny.us\)](#); [Joseph Center \(joseph.center@tsiny.org\)](#); [Joseph Juste](#); [Judy Rosenthal - District Attorney's office \(rosenthalj@rocklandda.org\)](#); [Julian Palmer \(jpalmer@touch-ny.org\)](#); [Katelyn McDonagh \(Katelyn.McDonagh@samaritanvillage.org\)](#); [Kathy Germain](#); [Kelly Kohlbrenner](#); [Kevin McGill \(kmcgill@westccop.org\)](#); [Kiron Dawkins \(kdawkins@westcop.org\)](#); [Larry Grubler \(lgrubler@tsiny.org\)](#); [Lillian Jimenez \(Lillian.Jimenez@wmchealth.org\)](#); [Lizette Spinnato \(Spinnatt@co.rockland.ny.us\)](#); [Lu Ann Kelly](#); [M Place](#); ["Maggie Trainor"](#); ["Maria Frank"](#); ["Maria Lugo"](#); [Marion Breland \(marion.e.breland@gmail.com\)](#); ["Mark Woods"](#); [Matthew Janeczko \(mjaneczko@schousingny.org\)](#); ["Matthew Shelley"](#); [Maura Donoghue](#); [Michael Leitzes](#); ["Mike Domen"](#); [Nadie Travis](#); [Nazanin Dae \(ndaee@centersc.org\)](#); [nichole\\_albanese@goodcounselhomes.org](#); [Nicole Sirignano \(nsirignano@bridgesrc.org\)](#); ["Nida Sharif"](#); ["Phyllis Morena"](#); ["plesmark@aol.com"](#); [Raymond Browne \(rbrown@tsiny.org\)](#); [Rena Finklestein](#); ["Rosa Serrano-Delgado"](#); [Sabrina Neptune](#); ["Santana Letts"](#); ["Sheeba Mathai"](#); ["SpinnatoliLi@co.rockland.ny.us"](#); [ssalomon@schousingny.org](#); [Stephen Clement \(sclement@rocklandrecoveryhomes.org\)](#); ["Sue Palmer"](#); ["Susan Branam"](#); [Susan Daycock \(sdaycock@aol.com\)](#); ["Tami Schonberg \(schonbet@co.rockland.ny.us\)"](#); ["Tammy Schwartz"](#); [Tom Zimmerman](#); [Tony Earl Jr.](#); ["Vanessa Rock"](#); [Venesia DeFrank](#); ["Vwilynn Dunn"](#); [William Robson](#); [Yasmin Carrillo](#)  
**Cc:** [Michelle Sandoz-Dennis](#); [Denise Brodt](#); [Kelli Clark](#); [Rachel Bradt](#); [Erin Reale](#); [Amy Lacey](#); [Bri Phillips](#); [Haleigh Schmidhamer](#); [Kelsey Addy](#); [Maureen Van Deusen](#); [Samantha Barnaby](#)  
**Subject:** RE: NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application  
**Date:** Thursday, September 15, 2022 8:26:00 AM  
**Attachments:** [image001.png](#)

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Dear NY-606 RCCoC Membership,

As a follow-up to the Public Posting email sent last Friday, please be aware the **Final Ranking & Tiering** is also now posted on the [CARES website](#). This document details the accepted and rejected project applications as a result of the local CoC competition for FY22.

Please reach out with any questions or concerns.

Thank you,

CARES Planning Team  
200 Henry Johnson Blvd., Albany, NY 12210  
(518) 489-4130 ext. 1  
<http://www.caresny.org>



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**From:** CARES Planning Team  
**Sent:** Friday, September 9, 2022 3:16 PM  
**Subject:** NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application

Good Afternoon NY-606 RCCoC,

2022 Consolidated Application Public Posting

Draft version 1 of the [2022 Consolidated Application](#) has been posted to the [CARES Website](#) for public comment. The posting includes:

1. Draft CoC Application Narratives (completed to date)
2. Draft Attachments (completed to date)
3. Planning Grant

Due to the shortened timeline of this year's Consolidated Application, CARES will be publicly posting the Consolidated Application twice: once today, and once as the Final Submission Posting on 9/23. As such, we ask that you [review the Draft CoC Application and provide CARES with any content that should be highlighted in the answers by COB Friday, September 16th](#). Thank you for your support in ensuring the CoC submits a robust and successful application.

Thank you,

CARES Planning Team  
200 Henry Johnson Blvd., Albany, NY 12210  
(518) 489-4130 ext. 1  
<http://www.caresny.org>



1E-5. Projects Rejected/Reduced-Notification Outside of e-snaps.

4. September 15, 2022 website screenshot showing posted Ranking & Tiering for NY-606 Rejected Projects

Once a substantial portion of the Consolidated Application is completed, CARES will post an updated version of the application on Fridays. CoC community members are encouraged to review and provide comments to CARES by emailing [planning\\_team@caresny.org](mailto:planning_team@caresny.org).

- Public Posting
- NY 501 STEPS
- NY 503 ACCH
- NY 507 HSPB
- NY 511 STHC
- NY 512 RCHSC
- NY 519 CGHC
- NY 520 FEHC
- NY 522 PNHC
- NY 523 SNC
- NY 601 DCCoC
- NY 606 RCCoC**
- NY 608 UCCoC

## Rockland County Continuum of Care (RCCoC) CoC Project Applications

[RCCoC Home Page](#)

### 2022 Funding Snapshot

Community	ARD	Tier 1	Tier 2* (5% ARD + CoC Bonus)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,165,994	\$1,107,694	\$150,690	\$92,390	\$184,780	\$55,434	\$55,434

### Consolidated Application

- DRAFT: [NY 606 CoC Consolidated Application – Narrative – 9.9.22](#)
- DRAFT: [NY 606 CoC Consolidated Application – Attachments – 9.9.22](#)

### CoC Priority Listing

- FINAL: [NY 606 Project Ranking & Tiering – 9.15.22](#)

### CoC Project Description

Coming Soon

### CoC Planning Project

- DRAFT: [NY 606 CoC Planning Project – 9.9.22](#)

### View Public Posting Archives

- 2021 Public Postings: RCCoC
- 2019 Public Postings: RCCoC

[Edit](#) [Edit with WPBakery Page Builder](#)

1E-5a: Projects Accepted – Public Posting.

This attachment details the 15 Day Notification of Projects Accepted and Tiered for NY-606. It contains the following:

1. September 12 & 14, 2022 email notification of Projects Accepted:
  - a. **CARES of NY, Inc.**
    - i. Ranking 1: Rockland CoC HMIS – *Renewal Project Application*
    - ii. Ranking 2: Rockland Coordinated Entry- *Renewal Project Application*
  - b. **Rockland County DSS**
    - i. Ranking 4: RC DSS RRH Program– *Renewal Project Application*
    - ii. Ranking 3: RC DSS PSH – *Renewal Project Application*
  - c. **Center for Safety & Change Inc.**
    - i. Ranking 5: CSC DV Rapid Re-Housing – *Renewal Project Application*
    - ii. Ranking 6: CSC DV Bonus RRH Project Expansion - *New Project Application*
2. September 15, 2022 email notification to CoC Membership announcing the CoC posted to the Collaborative Applicant’s website the Ranking and Tiering showing NY-606 Accepted Projects
3. September 15, 2022 website screenshot showing posted Ranking & Tiering for NY-606 Accepted Projects

1E-5a: Projects Accepted – Public Posting.

1. September 15, 2022 Email notification of Projects Accepted:

**a. CARES of NY, Inc.**

i. Ranking 1: Rockland CoC HMIS – *Renewal Project Application*

ii. Ranking 2: Rockland Coordinated Entry- *Renewal Project Application*

## Kathy Germain

---

**From:** Kathy Germain  
**Sent:** Thursday, September 15, 2022 12:17 PM  
**To:** Denise Brodt  
**Subject:** NY-606 Project Acceptance Notification

Dear Denise,

As the Collaborative Applicant and Unified Funding Agency for the NY-606 CoC, CARES would like to congratulate CARES of NY on having your projects accepted within NY-606's FY22 Continuum of Care local competition.

Below is a detailed list of your agency's accepted projects, funding requests, scores, and ranked positions:

UFA: Ranked #1/7, CARES of NY;	HMIS;	\$69,543;	Score N/A
UFA: Ranked #2/7, CARES of NY;	Coordinated Entry;	\$72,500	Score N/A

Please note, this means your projects will be included within the NY-606 CoC NOFO application; HUD will determine and announce which projects will officially receive funding at a later date. Please feel free to contact me should you have any questions and congratulations on your accepted projects.

Kathy Germain

Planning Associate – CARES of NY, Inc.  
200 Henry Johnson Blvd., Albany, NY 12210  
518-489-4130 ext. 728

<http://www.caresny.org>



1E-5a: Projects Accepted – Public Posting.

1. September 12 & 14, 2022 Email notification of Projects Accepted:

**a. Rockland County DSS**

- i. Ranking 4: RC DSS RRH Program– *Renewal Project Application*
- ii. Ranking 3: RC DSS PSH – *Renewal Project Application*

## Kathy Germain

---

**From:** Kathy Germain  
**Sent:** Monday, September 12, 2022 1:10 PM  
**To:** Roedema, Deena (DFA); Donoghue, Maura (DFA)  
**Subject:** NY-606 RCDSS Project Acceptance Notification

Dear Deena,

As the Collaborative Applicant and Unified Funding Agency for the NY-606 CoC, CARES would like to congratulate Rockland County DSS on having your projects accepted within NY-606's FY22 Continuum of Care local competition. Below is a detailed list of your agency's accepted projects, funding requests, scores, and ranked positions:

UFA: Ranked #3/6, Rockland County Department of Social Services; 167/206	RC DSS-PSH Program;	\$406,183;	Score
UFA: Ranked #4/6, Rockland County Department of Social Services; 146/206	RC DSS-PSH Program;	\$231,344;	Score

Please note, this means your projects will be included within the NY-606 CoC NOFO application; HUD will determine and announce which projects will officially receive funding at a later date. Please feel free to contact me should you have any questions and congratulations on your accepted projects.

Kathy Germain

Planning Associate – CARES of NY, Inc.  
200 Henry Johnson Blvd., Albany, NY 12210  
518-489-4130 ext. 728

<http://www.caresny.org>



1E-5a: Projects Accepted – Public Posting.

1. September 12, 2022 Email notification of Projects Accepted:
  - a. **Center for Safety & Change Inc.**
    - i. Ranking 5: CSC DV Rapid Re-Housing – *Renewal Project Application*
    - ii. Ranking 6: CSC DV Bonus RRH Project Expansion - *New Project Application*

## Kathy Germain

---

**From:** Kathy Germain  
**Sent:** Monday, September 12, 2022 1:16 PM  
**To:** Melissa Place; Annquette Mackey  
**Subject:** NY-606 CSC Project Acceptance Notification

Dear Melissa and Annquette,

As the Collaborative Applicant and Unified Funding Agency for the NY-606 CoC, CARES would like to congratulate Center for Safety and Change on having your projects accepted within NY-606's FY22 Continuum of Care local competition. Below is a detailed list of your agency's accepted projects, funding requests, scores, and ranked positions:

UFA: Ranked #5/6, Center for Safety and Change Combined	\$386,424	Score 102/206	CSC DV RRH
UFA: Ranked #6/6, Center for Safety and Change Expansion	\$184,780	Score 90/124	CSC DV RRH

Please note, this means your projects will be included within the NY-606 CoC NOFO application; HUD will determine and announce which projects will officially receive funding at a later date. Please feel free to contact me should you have any questions and congratulations on your accepted projects.

Kathy Germain  
Planning Associate – CARES of NY, Inc.  
200 Henry Johnson Blvd., Albany, NY 12210  
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<http://www.caresny.org>



1E-5a: Projects Accepted – Public Posting.

2. September 15, 2022 email notification to CoC Membership announcing the CoC posted to the Collaborative Applicant's website the Ranking and Tiering showing NY-606 Accepted Projects

**From:** [CARES Planning Team](#)  
**To:** [CARES Planning Team](#); [AHutchinson@villagespringvalley.org](#); [Alex Bursztein](#); [amanda@rocklandpridecenter.org](#); [Andrew Kohlbrenner](#); [Ann Denton Allen](#); [Anna Kobelka \(helpinghandsofrockland1@gmail.com\)](#); [Annquette Mackey \(amackey@centersc.org\)](#); [Anthony Petriccione](#); [Antonio Smith \(asmith@lshv.org\)](#); [Barbara Swift \(oaswift@optimum.net\)](#); [Betsy Bostwick \(bbostwick@helpinghandsofrockland.org\)](#); ["Brigid Pigott"](#); [brooke@rocklandpridecenter.org](#); ["Bryan Messinger"](#); [Cassandra Edwards](#); [Constance Frazier \(FrazierC@co.rockland.ny.us\)](#); [Daniel Eudene \(Daniel.Eudene@archny.org\)](#); ["Deanna joy"](#); [Deena Roedema](#); [Dilcia Suazo](#); [Dio Dominguez](#); [dwilkins@rocklandpridecenter.org](#); [Ebony Thompson - New Beginnings \(nbdsinc@aol.com\)](#); [Eva Hernandez \(HernandE@co.rockland.ny.us\)](#); [Gerri Levy](#); [Gregory Emili \(grg250@cs.com\)](#); [Heather Burch \(heatherburch1028@yahoo.com\)](#); [Holly Shiffman](#); ["Horace Turnbull"](#); [James Fraser \(jfraser@helpinghandsofrockland.org\)](#); [Jerry Marton \(jerry.marton@rocklandguild.org\)](#); [Jessica Rodriguez \(jrodriguez@bridgesrc.org\)](#); [Joan Facelle \(jhfac@aol.com\)](#); [John Fella \(john.fella@dfa.state.ny.us\)](#); [Joseph Center \(joseph.center@tsiny.org\)](#); [Joseph Juste](#); [Judy Rosenthal - District Attorney's office \(rosenthalj@rocklandda.org\)](#); [Julian Palmer \(jpalmer@touch-ny.org\)](#); [Katelyn McDonagh \(Katelyn.McDonagh@samaritanvillage.org\)](#); [Kathy Germain](#); [Kelly Kohlbrenner](#); [Kevin McGill \(kmcgill@westccop.org\)](#); [Kiron Dawkins \(kdawkins@westcop.org\)](#); [Larry Grubler \(lgrubler@tsiny.org\)](#); [Lillian Jimenez \(Lillian.Jimenez@wmchealth.org\)](#); [Lizette Spinnato \(Spinnatt@co.rockland.ny.us\)](#); [Lu Ann Kelly](#); [M Place](#); ["Maggie Trainor"](#); ["Maria Frank"](#); ["Maria Lugo"](#); [Marion Breland \(marion.e.breland@gmail.com\)](#); ["Mark Woods"](#); [Matthew Janeczko \(mjaneczko@schousingny.org\)](#); ["Matthew Shelley"](#); [Maura Donoghue](#); [Michael Leitzes](#); ["Mike Domen"](#); [Nadie Travis](#); [Nazanin Daei \(ndaee@centersc.org\)](#); [nichole\\_albanese@goodcounselhomes.org](#); [Nicole Sirignano \(nsirignano@bridgesrc.org\)](#); ["Nida Sharif"](#); ["Phyllis Morena"](#); ["plesmark@aol.com"](#); [Raymond Browne \(rbrown@tsiny.org\)](#); [Rena Finklestein](#); ["Rosa Serrano-Delgado"](#); [Sabrina Neptune](#); ["Santana Letts"](#); ["Sheeba Mathai"](#); ["SpinnatoliLi@co.rockland.ny.us"](#); [ssalomon@schousingny.org](#); [Stephen Clement \(sclement@rocklandrecoveryhomes.org\)](#); ["Sue Palmer"](#); ["Susan Branam"](#); [Susan Daycock \(sdaycock@aol.com\)](#); ["Tami Schonberg \(schonbet@co.rockland.ny.us\)"](#); ["Tammy Schwartz"](#); [Tom Zimmerman](#); [Tony Earl Jr.](#); ["Vanessa Rock"](#); [Venesia DeFrank](#); ["Vwilynn Dunn"](#); [William Robson](#); [Yasmin Carrillo](#)  
**Cc:** [Michelle Sandoz-Dennis](#); [Denise Brodt](#); [Kelli Clark](#); [Rachel Bradt](#); [Erin Reale](#); [Amy Lacey](#); [Bri Phillips](#); [Haleigh Schmidhamer](#); [Kelsey Addy](#); [Maureen Van Deusen](#); [Samantha Barnaby](#)  
**Subject:** RE: NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application  
**Date:** Thursday, September 15, 2022 8:26:00 AM  
**Attachments:** [image001.png](#)

---

Dear NY-606 RCCoC Membership,

As a follow-up to the Public Posting email sent last Friday, please be aware the **Final Ranking & Tiering** is also now posted on the [CARES website](#). This document details the **accepted** and **rejected project applications** as a result of the local CoC competition for FY22.

Please reach out with any questions or concerns.

Thank you,

CARES Planning Team  
200 Henry Johnson Blvd., Albany, NY 12210  
(518) 489-4130 ext. 1  
<http://www.caresny.org>



---

**From:** CARES Planning Team  
**Sent:** Friday, September 9, 2022 3:16 PM  
**Subject:** NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application

Good Afternoon NY-606 RCCoC,

2022 Consolidated Application Public Posting

Draft version 1 of the [2022 Consolidated Application](#) has been posted to the [CARES Website](#) for public comment. The posting includes:

1. Draft CoC Application Narratives (completed to date)
2. Draft Attachments (completed to date)
3. Planning Grant

Due to the shortened timeline of this year's Consolidated Application, CARES will be publicly posting the Consolidated Application twice: once today, and once as the Final Submission Posting on 9/23. As such, we ask that you [review the Draft CoC Application and provide CARES with any content that should be highlighted in the answers by COB Friday, September 16th](#). Thank you for your support in ensuring the CoC submits a robust and successful application.

Thank you,

CARES Planning Team  
200 Henry Johnson Blvd., Albany, NY 12210  
(518) 489-4130 ext. 1  
<http://www.caresny.org>



1E-5a: Projects Accepted – Public Posting.

3. September 15, 2022 website screenshot showing posted Ranking & Tiering for NY-606  
Accepted Projects

Once a substantial portion of the Consolidated Application is completed, CARES will post an updated version of the application on Fridays. CoC community members are encouraged to review and provide comments to CARES by emailing [planning\\_team@caresny.org](mailto:planning_team@caresny.org).

- Public Posting
- NY 501 STEPS
- NY 503 ACCH
- NY 507 HSPB
- NY 511 STHC
- NY 512 RCHSC
- NY 519 CGHC
- NY 520 FEHC
- NY 522 PNHC
- NY 523 SNC
- NY 601 DCCoC
- NY 606 RCCoC**
- NY 608 UCCoC

## Rockland County Continuum of Care (RCCoC) CoC Project Applications

[RCCoC Home Page](#)

### 2022 Funding Snapshot

Community	ARD	Tier 1	Tier 2* (5% ARD + CoC Bonus)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,165,994	\$1,107,694	\$150,690	\$92,390	\$184,780	\$55,434	\$55,434

### Consolidated Application

- DRAFT: [NY 606 CoC Consolidated Application – Narrative – 9.9.22](#)
- DRAFT: [NY 606 CoC Consolidated Application – Attachments – 9.9.22](#)

### CoC Priority Listing

- FINAL: [NY 606 Project Ranking & Tiering – 9.15.22](#)

### CoC Project Description

Coming Soon

### CoC Planning Project

- DRAFT: [NY 606 CoC Planning Project – 9.9.22](#)

### View Public Posting Archives

- 2021 Public Postings: RCCoC
- 2019 Public Postings: RCCoC

[Edit](#) [Edit with WPBakery Page Builder](#)

1E-5b. Local Competition Selection Results–Scores for All Projects.

This attachment details the final project scores for all new and renewal projects considered for NY-606 during its local competition. It contains the following:

1. Ranking and Tiering for NY-606 Projects

NY 606 RCCoC Ranking and Tiering

Agency	Project Name	Project Component	Total ARA	Score	Rank		
CARES of NY, Inc.	HMIS	PH	\$69,543	N/A	1	Tier 1	
CARES of NY, Inc.	Coordinated Entry	SSO	\$72,500	N/A	2		
Rockland County Department of Social Services	RC DSS-PSH Program	PH	\$406,183	167	3		
Rockland County Department of Social Services	RC DSS-RRH Program	RRH	\$231,344	146	4		
Center for Safety and Change	CSC DV RRH Combined	RRH	\$386,424	102	5		
	CSC DV RRH Combined					Tier 2	
							328,124
							58,300

Center for Safety and Change	CSC Dv RRH Expansion	PH	\$180,260	90	6	DV Bonus
RC DSS	CE Expansion	SSO	\$20,000	N/A	7	Tier 2 Bonus

<b>UFA Grant</b>
\$55,434

<b>Planning Grant</b>
\$55,434

ARD: \$1,165,994
Tier 1: \$1,107,694
Tier 2: \$58,300
5% ARD: \$58,300
CoC Bonus: \$92,390
DV Bonus: \$184,780

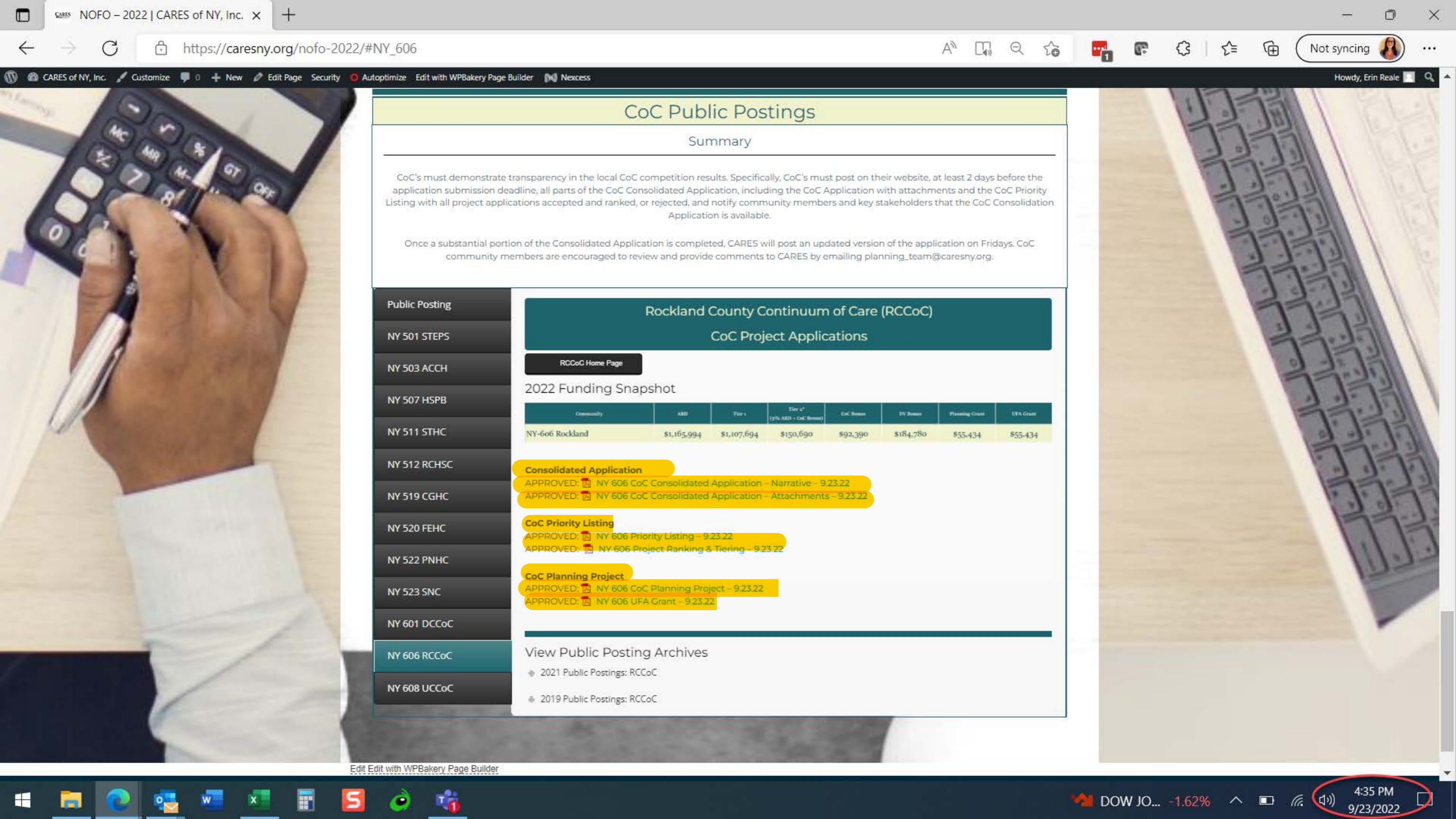
1E-5c. Web Posting of CoC-Approved Consolidated Application.

This attachment provides evidence of the website posting which displays the date and time when NY-606 posted the final version of its CoC's Consolidated Application before the submission deadline. It contains the following:

1. September 23, 2022 website screenshot showing posted CoC-Approved **final** version of CoC Consolidated Application
2. September 9, 2022 website screenshot showing posted **draft** version of CoC Consolidated Application

1E-5c. Web Posting of CoC-Approved Consolidated Application.

1. September 23, 2022 website screenshot showing posted CoC-Approved **final** version of CoC Consolidated Application



## CoC Public Postings

### Summary

CoC's must demonstrate transparency in the local CoC competition results. Specifically, CoC's must post on their website, at least 2 days before the application submission deadline, all parts of the CoC Consolidated Application, including the CoC Application with attachments and the CoC Priority Listing with all project applications accepted and ranked, or rejected, and notify community members and key stakeholders that the CoC Consolidation Application is available.

Once a substantial portion of the Consolidated Application is completed, CARES will post an updated version of the application on Fridays. CoC community members are encouraged to review and provide comments to CARES by emailing [planning\\_team@caresny.org](mailto:planning_team@caresny.org).

- Public Posting
- NY 501 STEPS
- NY 503 ACCH
- NY 507 HSPB
- NY 511 STHC
- NY 512 RCHSC
- NY 519 CGHC
- NY 520 FEHC
- NY 522 PNHC
- NY 523 SNC
- NY 601 DCCoC
- NY 606 RCCoC**
- NY 608 UCCoC

### Rockland County Continuum of Care (RCCoC) CoC Project Applications

[RCCoC Home Page](#)

#### 2022 Funding Snapshot

Community	ARD	Tier 1	Tier 2* (1% ARD + CoC Bonus)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,165,994	\$1,107,694	\$150,690	\$92,390	\$184,780	\$55,434	\$55,434

#### Consolidated Application

- APPROVED: [NY 606 CoC Consolidated Application - Narrative - 9.23.22](#)
- APPROVED: [NY 606 CoC Consolidated Application - Attachments - 9.23.22](#)

#### CoC Priority Listing

- APPROVED: [NY 606 Priority Listing - 9.23.22](#)
- APPROVED: [NY 606 Project Ranking & Tiering - 9.23.22](#)

#### CoC Planning Project

- APPROVED: [NY 606 CoC Planning Project - 9.23.22](#)
- APPROVED: [NY 606 UFA Grant - 9.23.22](#)

#### View Public Posting Archives

- 2021 Public Postings: RCCoC
- 2019 Public Postings: RCCoC

1E-5c. Web Posting of CoC-Approved Consolidated Application.

2. September 9, 2022 website screenshot showing posted **draft** version of CoC Consolidated Application

- Public Posting
- NY 501 STEPS
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- NY 507 HSPB
- NY 511 STHC
- NY 512 RCHSC
- NY 519 CGHC
- NY 520 FEHC
- NY 522 PNHC
- NY 523 SNC
- NY 601 DCCoC
- NY 606 RCCoC**
- NY 608 UCCoC

## Rockland County Continuum of Care (RCCoC) CoC Project Applications

[RCCoC Home Page](#)

### 2022 Funding Snapshot

Community	ARD	Tier 1	Tier 2* (5% ARD + CoC Bonus)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,165,994	\$1,107,694	\$150,690	\$92,390	\$184,780	\$55,434	\$55,434

### Consolidated Application

- DRAFT: NY 606 CoC Consolidated Application - Narrative - 9.9.22
- DRAFT: NY 606 CoC Consolidated Application - Attachments - 9.9.22

### CoC Priority Listing

Coming Soon

### CoC Project Description

Coming Soon

### CoC Planning Project

- DRAFT: NY 606 CoC Planning Project - 9.9.22

### View Public Posting Archives

- 2021 Public Postings: RCCoC
- 2019 Public Postings: RCCoC

#### 1E-5d. Notification to Community Members and Key Stakeholders

This attachment provides evidence of the notification to community members and key stakeholders that NY-606 posted the final version of its CoC's Consolidated Application before the submission deadline. It contains the following:

1. September 23, 2022 email notification to NY-606 members and stakeholders that the CoC-Approved **final** version of CoC Consolidated Application was publicly posted to website
2. September 9, 2022 email notification to NY-606 members and stakeholders that the **draft** version of CoC Consolidated Application was publicly posted to website

1E-5d. Notification to Community Members and Key Stakeholders

1. September 23, 2022 email notification to NY-606 members and stakeholders that the CoC-Approved **final** version of CoC Consolidated Application was publicly posted to website

**From:** [CARES Planning Team](#)  
**To:** [CARES Planning Team](#); [AHutchinson@villagespringvalley.org](#); [Alex Bursztein](#); [amanda@rocklandpridecenter.org](#); [Andrew Kohlbrenner](#); [Ann Denton Allen](#); [Anna Kobelka \(helpinghandsofrockland1@gmail.com\)](#); [Annquette Mackey \(amackey@centersc.org\)](#); [Anthony Petriccione](#); [Antonio Smith \(asmith@lshv.org\)](#); [Barbara Swift \(oaswift@optimum.net\)](#); [Betsy Bostwick \(bbostwick@helpinghandsofrockland.org\)](#); ["Brigid Pigott"](#); [brooke@rocklandpridecenter.org](#); ["Bryan Messinger"](#); [Cassandra Edwards](#); [Constance Frazier \(FrazierC@co.rockland.ny.us\)](#); [Daniel Eudene \(Daniel.Eudene@archny.org\)](#); ["Deanna joy"](#); [Deena Roedema](#); [Dilcia Suazo](#); [Dio Dominguez](#); [dwilkins@rocklandpridecenter.org](#); [Ebony Thompson - New Beginnings \(nbdsinc@aol.com\)](#); [Eva Hernandez \(HernandE@co.rockland.ny.us\)](#); [Gerri Levy](#); [Gregory Emili \(grg250@cs.com\)](#); [Heather Burch \(heatherburch1028@yahoo.com\)](#); [Holly Shiffman](#); ["Horace Turnbull"](#); [James Fraser \(jfraser@helpinghandsofrockland.org\)](#); [Jerry Marton \(jerry.marton@rocklandguild.org\)](#); [Jessica Rodriguez \(jrodriguez@bridgesrc.org\)](#); [Joan Facelle \(jhfac@aol.com\)](#); [John Fella \(john.fella@dfa.state.ny.us\)](#); [Joseph Center \(joseph.center@tsiny.org\)](#); [Joseph Juste](#); [Judy Rosenthal - District Attorney's office \(rosenthalj@rocklandda.org\)](#); [Julian Palmer \(jpalmer@touch-ny.org\)](#); [Katelyn McDonagh \(Katelyn.McDonagh@samaritanvillage.org\)](#); [Kathy Germain](#); [Kelly Kohlbrenner](#); [Kevin McGill \(kmcgill@westccop.org\)](#); [Kiron Dawkins \(kdawkins@westcop.org\)](#); [Larry Grubler \(lgrubler@tsiny.org\)](#); [Lillian Jimenez \(Lillian.Jimenez@wmchealth.org\)](#); [Lizette Spinnato \(Spinnatt@co.rockland.ny.us\)](#); [Lu Ann Kelly](#); [M Place](#); ["Maggie Trainor"](#); ["Maria Frank"](#); ["Maria Lugo"](#); [Marion Breland \(marion.e.breland@gmail.com\)](#); ["Mark Woods"](#); [Matthew Janeczko \(mjaneczko@schousingny.org\)](#); ["Matthew Shelley"](#); [Maura Donoghue](#); [Michael Leitzes](#); ["Mike Domen"](#); [Nadie Travis](#); [Nazanin Dae \(ndaee@centersc.org\)](#); [nichole\\_albanese@goodcounselhomes.org](#); [Nicole Sirignano \(nsirignano@bridgesrc.org\)](#); ["Nida Sharif"](#); ["Phyllis Morena"](#); ["plesmark@aol.com"](#); [Raymond Browne \(rbrown@tsiny.org\)](#); [Rena Finklestein](#); ["Rosa Serrano-Delgado"](#); [Sabrina Neptune](#); ["Santana Letts"](#); ["Sheeba Mathai"](#); ["SpinnatoliLi@co.rockland.ny.us"](#); [ssalomon@schousingny.org](#); [Stephen Clement \(sclement@rocklandrecoveryhomes.org\)](#); ["Sue Palmer"](#); ["Susan Branam"](#); [Susan Daycock \(sdaycock@aol.com\)](#); ["Tami Schonberg \(schonbet@co.rockland.ny.us\)"](#); ["Tammy Schwartz"](#); [Tom Zimmerman](#); [Tony Earl Jr.](#); ["Vanessa Rock"](#); [Venesia DeFrank](#); ["Vwilynn Dunn"](#); [William Robson](#); [Yasmin Carrillo](#)  
**Cc:** [Michelle Sandoz-Dennis](#); [Denise Brodt](#); [Kelli Clark](#); [Rachel Bradt](#); [Erin Reale](#); [Amy Lacey](#); [Bri Phillips](#); [Haleigh Schmidhamer](#); [Kelsey Addy](#); [Maureen Van Deusen](#); [Samantha Barnaby](#)  
**Subject:** RE: NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application  
**Date:** Friday, September 23, 2022 4:28:00 PM  
**Attachments:** [image001.png](#)

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Good Afternoon NY-606 RCCoC,

All parts of the 2022 approved Consolidated Application and Priority Listing have been posted to the [CARES Website](#) for public comment.

Specifically, you will find the approved versions of:

- Consolidated Application Narratives & Attachments
- Priority Listing (including project rankings)
- Project Ranking & Tiering
- Planning Grant
- UFA Grant

CARES will be submitting the CoC Application & Priority Listing on behalf of the CoC on Wednesday, September 28<sup>th</sup>. If you have any questions or comments, please feel free to reach out.

Thank you,

CARES Planning Team  
200 Henry Johnson Blvd., Albany, NY 12210  
(518) 489-4130 ext. 1



---

**From:** CARES Planning Team

**Sent:** Thursday, September 15, 2022 8:26 AM

**Subject:** RE: NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application

Dear NY-606 RCCoC Membership,

As a follow-up to the Public Posting email sent last Friday, please be aware the Final Ranking & Tiering is also now posted on the [CARES website](#). This document details the accepted and rejected project applications as a result of the local CoC competition for FY22.

Please reach out with any questions or concerns.

Thank you,

CARES Planning Team  
200 Henry Johnson Blvd., Albany, NY 12210  
(518) 489-4130 ext. 1

<http://www.caresny.org>



---

**From:** CARES Planning Team

**Sent:** Friday, September 9, 2022 3:16 PM

**Subject:** NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application

Good Afternoon NY-606 RCCoC,

[2022 Consolidated Application Public Posting](#)

Draft version 1 of the [2022 Consolidated Application](#) has been posted to the [CARES Website](#) for public comment. The posting includes:

1. Draft CoC Application Narratives (completed to date)
2. Draft Attachments (completed to date)

### 3. Planning Grant

Due to the shortened timeline of this year's Consolidated Application, CARES will be publicly posting the Consolidated Application twice: once today, and once as the Final Submission Posting on 9/23. As such, we ask that you [review the Draft CoC Application and provide CARES with any content that should be highlighted in the answers by COB Friday, September 16th.](#) Thank you for your support in ensuring the CoC submits a robust and successful application.

Thank you,

CARES Planning Team

200 Henry Johnson Blvd., Albany, NY 12210

(518) 489-4130 ext. 1

<http://www.caresny.org>



1E-5d. Notification to Community Members and Key Stakeholders

2. September 9, 2022 email notification to NY-606 members and stakeholders that the **draft** version of CoC Consolidated Application was publicly posted to website

**From:** CARES Planning Team  
**To:** AHutchinson@villagespringvalley.org; Alex Bursztein; amanda@rocklandpridecenter.org; Andrew Kohlbrenner ; Ann Denton Allen ; Anna Kobelka (helpinghandsofrockland1@gmail.com); Annquette Mackey (amackey@centersc.org); Anthony Petriccione; Antonio Smith (asmith@lshv.org); Barbara Swift (oaswift@optimum.net); Betsy Bostwick (bbostwick@helpinghandsofrockland.org); "Brigid Pigott"; brooke@rocklandpridecenter.org; "Bryan Messinger"; Cassandra Edwards ; Constance Frazier (FrazierC@co.rockland.ny.us); Daniel Eudene (Daniel.Eudene@archny.org); "Deanna joy"; Deena Roedema; Dilcia Suazo; Dio Dominguez; dwilkins@rocklandpridecenter.org; Ebony Thompson - New Beginnings (nbsinc@aol.com); Eva Hernandez (HernandE@co.rockland.ny.us); Gerri Levy; Gregory Emili (grg250@cs.com); Heather Burch (heatherburch1028@yahoo.com); Holly Shiffman; "Horace Turnbull"; James Fraser (jfraser@helpinghandsofrockland.org); Jerry Marton (jerry.marton@rocklandguild.org); Jessica Rodriguez (jrodriguez@bridgesrc.org); Joan Facelle (jhfac@aol.com); John Fella (john.fella@dfa.state.ny.us); Joseph Center (joseph.center@tsiny.org); Joseph Juste; Judy Rosenthal - District Attorney's office (rosenthalj@rocklandda.org); Julian Palmer (jpalmer@touch-ny.org); Katelyn McDonagh (Katelyn.McDonagh@samaritanvillage.org); Kathy Germain; Kelly Kohlbrenner ; Kevin McGill (kmcgill@westccop.org); Kiron Dawkins (kdawkins@westcop.org); Larry Grubler (lgrubler@tsiny.org); Lillian Jimenez (Lillian.Jimenez@wmchealth.org); Lizzette Spinnato (Spinnatt@co.rockland.ny.us); Lu Ann Kelly; M Place; "Maggie Trainor"; "Maria Frank"; "Maria Lugo"; Marion Breland (marion.e.breland@gmail.com); "Mark Woods"; Matthew Janeczko (mjaneczko@schousingny.org); "Matthew Shelley"; Maura Donoghue; Michael Leitzes; "Mike Domen"; Nadie Travis; Nazanin Dae (ndaee@centersc.org); nichole\_albanese@goodcounselhomes.org; Nicole Sirignano (nsirignano@bridgesrc.org); "Nida Sharif"; "Phyllis Morena"; "plesmark@aol.com"; Raymond Browne (rbrown@tsiny.org); Rena Finklestein; "Rosa Serrano-Delgado"; Sabrina Neptune; "Santana Letts"; "Sheeba Mathai"; "Spinnatoli@co.rockland.ny.us"; ssalomon@schousingny.org; Stephen Clement (sclement@rocklandrecoveryhomes.org); "Sue Palmer"; "Susan Branam"; Susan Daycock (sdaycock@aol.com); "Tami Schonberg (schoebet@co.rockland.ny.us)"; "Tammy Schwartz"; Tom Zimmerman; Tony Earl Jr.; "Vanessa Rock"; Venesia DeFrank; "Vwilynn Dunn"; William Robson; Yasmin Carrillo  
**Cc:** Michelle Sandoz-Dennis; Denise Brodt; Kelli Clark; Rachel Bradt; Erin Reale; Amy Lacey; Bri Phillips; Genesis Mattey; Haleigh Schmidhamer; Kelsey Addy; Maureen Van Deusen; Samantha Barnaby  
**Subject:** NY-606/RCCoC Public Posting of FY22 Draft Consolidated Application  
**Date:** Friday, September 9, 2022 3:16:00 PM  
**Attachments:** [image001.png](#)

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Good Afternoon NY-606 RCCoC,

2022 Consolidated Application Public Posting

Draft version 1 of the 2022 Consolidated Application has been posted to the [CARES Website](#) for public comment. The posting includes:

1. Draft CoC Application Narratives (completed to date)
2. Draft Attachments (completed to date)
3. Planning Grant

Due to the shortened timeline of this year's Consolidated Application, CARES will be publicly posting the Consolidated Application twice: once today, and once as the Final Submission Posting on 9/23. As such, we ask that you review the Draft CoC Application and provide CARES with any content that should be highlighted in the answers by COB Friday, September 16th. Thank you for your support in ensuring the CoC submits a robust and successful application.

Thank you,

CARES Planning Team  
200 Henry Johnson Blvd., Albany, NY 12210  
(518) 489-4130 ext. 1  
<http://www.caresny.org>

3A-2. New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.

This attachment details the Healthcare Formal Agreements for **NY-606**. It includes the following:

1. Checklist verifying commitment meets all HUD requirements
2. Formal Agreement between **Center for Safety & Change** and **Samaritan Daytop Village** for **UFA: 606 CSC DV Bonus RRH Project Expansion**.

3A-2. New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.

1. Checklist verifying commitment meets all HUD requirements

### Checklist for New CoC Project Applicants that are Leveraging Healthcare Resources

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You have indicated that your proposed project will be able to **leverage healthcare resources**. You must submit to CARES (1) the below checklist and (2) a contract, letter of commitment, or other formal commitment that includes the following:

The name of the project

*Project name:* UFA: 606 CSC DV Bonus RRH Project Expansion

Amount of assistance to be provided by the healthcare organization:

- a. The value (dollar amount) of the healthcare commitment being provided (must be at least 25% of the total funding requested) **OR**
- b. If the partner agency is a substance abuse and/or recovery program, a guarantee that the services will be provided to all eligible participants of this project.

*Calculation showing the amount of healthcare resources committed in the written commitment, and that this is at least 25% of funding requested through the proposed New CoC Project Application, OR confirm the substance abuse and/or recovery program will offer services to all eligible participants.*

B. This substance abuse/recovery program will offer services to all eligible participants.

The date that the services and/or committed funding will be available is on the written commitment (must run concurrently with the new project)

*Date of healthcare commitment:* This commitment begins in September 2023 and will be reviewed and renewed annually.

3A-2. New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.

2. Formal Agreement between Center for Safety & Change and Samaritan Daytop Village for UFA: 6o6 CSC DV Bonus RRH Project Expansion.



**Samaritan Daytop  
Village**

WHERE GOOD LIVES™

P: 845-353-2730  
F: 845-353-2358

620 Route 303  
Blauvelt, NY 10913

[samaritanvillage.org](http://samaritanvillage.org)

Date: September 22, 2022

Agency Contact Daniel Sullivan LCSW  
Agency Name Samaritan Daytop Village  
Address 602 Route 303  
City, NY, Zip Blauvelt NY, 10913

RE: Substance Abuse and Recovery Services Agreement

It is my pleasure to provide this letter of support to the submitted application for funds on behalf of Center for Safety and Change (CSC) in Rockland County.

The relationship between Samaritan Daytop Village and Center for Safety and Change was designed to expand its current RRH project and will provide a minimum of six additional housing units to a minimum of 6 additional adults and 4 additional children who are victims of DV. Staff will work closely with clients to ensure they and their children find permanent affordable housing in the community by determining their housing and service needs, creating goals, and developing strategies to achieve these goals. Clients will attend monthly counseling meetings, as well as budget, education and employment meetings. In addition, the Center's legal department will aid DV victims in the divorce process, educate victims on their legal options, provide ongoing support, and work with local agencies and community organizations to protect and represent DV victims.

We are excited about the possibilities to continue to support CSC's UFA: 606 CSC DV Bonus RRH Project Expansion Project.

We commit to this collaboration for the proposed project starting in September 2023 and will review and renew the commitment annually. As a substance abuse and recovery program, we guarantee that the services we provide in partnership with CSC will be available to all eligible participants of this project.

Sincerely,

Daniel Sullivan LCSW  
Program Director