

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.
 - . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
 - . We must be able to read everything you want us to consider in any attachment.
7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	10/24/2024
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	10/24/2024
1D-10a. Lived Experience Support Letter	Yes	Lived Experience ...	10/24/2024
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	10/25/2024
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	10/25/2024
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	10/24/2024
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	10/24/2024
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	10/24/2024
1E-5b. Local Competition Selection Results	Yes	Local Competition...	10/24/2024
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting—CoC-A...	10/25/2024
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	10/24/2024

2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	Homeless Data Exc...	10/24/2024
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	10/24/2024
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	10/24/2024
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Lived Experience Support Letter

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description: Web Posting—CoC-Approved Consolidated Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated Application

Attachment Details

Document Description: Homeless Data Exchange (HDX) Competition Report

Attachment Details

Document Description: Housing Leveraging Commitments

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/12/2024
1B. Inclusive Structure	10/18/2024
1C. Coordination and Engagement	10/23/2024
1D. Coordination and Engagement Cont'd	10/23/2024
1E. Project Review/Ranking	10/25/2024
2A. HMIS Implementation	10/23/2024
2B. Point-in-Time (PIT) Count	10/18/2024
2C. System Performance	10/18/2024
3A. Coordination with Housing and Healthcare	10/18/2024
3B. Rehabilitation/New Construction Costs	09/12/2024
3C. Serving Homeless Under Other Federal Statutes	09/12/2024

4A. DV Bonus Project Applicants	10/25/2024
4B. Attachments Screen	10/25/2024
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
2. **New Square Housing Authority**
 - a. No 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. **NYS Homes and Community Renewal (HCR)** – Housing Choice Voucher Administrator
 - a) No Moving On Preference
2. **New Square Housing Authority** - PHA
 - a) No Moving On Preference
3. Though the PHAs within the CoC do not include a Moving on Preference within their Admin Plan or ACOP the CoC has a Moving on Strategy documented within the Written Standards.

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.

1D-10a: **Active CoC Participation** of Individuals with Lived Experience of Homelessness.

This attachment details the support letters of NY-606 from individuals with lived experience of homelessness. It includes:

- a. Signed Letters from **four** individuals with lived experience of homelessness involved on different committees within the CoC.

ARTIE

RCCoC NY-606

I, CHARFARE

, am a member of the Rockland CoC and serve on the Point in Time committee(s). The role of the Point in Time Committee is to plan and implement the Annual Homeless Count I am an individual who has experienced homelessness in the past and I lend that experience to the decisions and operations of the committees I serve on. My experience of homelessness is less or more than 7 years ago. This(ese) Committee(s) report outcomes to the CoC Board and influence decision-making of the greater CoC's priorities and programs.

on file

Signature

10/14/24

Date

RCCoC NY-606

I, Robert Vasquez, am a member of the Rockland CoC and serve on the Point in Time committee(s). The role of the Point in Time Committee is to plan and implement the Annual Homeless Count I am an individual who has experienced homelessness in the past and I lend that experience to the decisions and operations of the committees I serve on. My experience of homelessness is less or more than 7 years ago. This(ese) Committee(s) report outcomes to the CoC Board and influence decision-making of the greater CoC's priorities and programs.

Robert Vasquez

Signature

10-2-2024

Date

RCCoC NY-606

I, Carlos Jamison am a member of the Rockland CoC and serve on the Point in Time committee(s). The role of the Point in Time Committee is to plan and implement the Annual Homeless Count I am an individual who has experienced homelessness in the past and I lend that experience to the decisions and operations of the committees I serve on. My experience of homelessness is less or more than 7 years ago. This(ese) Committee(s) report outcomes to the CoC Board and influence decision-making of the greater CoC's priorities and programs.

Carlos Jamison

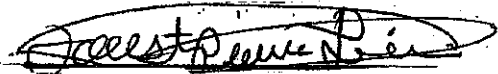
Signature

10-7-24

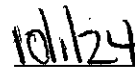
Date

RCCoC NY-606

I, Krista Pierre Lewis, am a member of the Rockland CoC and serve on the Point in Time committee(s). The role of the Point in Time Committee is to plan and implement the Annual Homeless Count I am an individual who has experienced homelessness in the past and I lend that experience to the decisions and operations of the committees I serve on. My experience of homelessness is less or more than 7 years ago. This(ese) Committee(s) report outcomes to the CoC Board and influence decision-making of the greater CoC's priorities and programs.



Signature



Date

1D-2a: Project Evaluation for **Housing First Compliance**

This attachment details how **NY-606** regularly evaluates its projects to ensure those that commit to using a Housing First approach are **evaluated outside of the local competition rating and ranking process**. It includes:

1. An example evaluation of at least one project
 - a) Center for Safety & Change, Inc.: NY-606 CSC DV RRH



Housing First Standards Assessment Tool

Overview: This tool aims to assess and document how closely a housing and service provider adheres to the recommended best practice standards of the Housing First model, in the context of the broader work to implement a Housing First orientation at the system-level. This tool specifically evaluates project-level fidelity to Housing First, which directly impacts a system’s fidelity to Housing First. In addition to the universal best practice standards identified in this tool, Continuums should also take into account their local community context and local written standards pertaining to Housing First when assessing projects. A Continuum of Care can use this tool to prompt

Provider Info tab: The Provider Information tab should be completed *prior* to beginning the assessment. Specifically, the **Project Name, Project Type, Target Sub-Population served, and Date of Assessment** fields need to be completed in order to populate the assessment standards and report summary with questions that are specific to the project type and population. Please complete this section prior to printing any standards for assessment.

Standards: The standards have been arranged into the following categories: *Access, Evaluation, Services, Housing, Leases, and Project-Specific*. The “Tab” chart at the bottom of this page describes each of the categories in more detail. Some of the categories are not applicable for all project types, and those standards do not need to be

Project Type	Applicable Standards
Coordinated Entry	Access & Evaluation; Project-specific
Street Outreach	Access & Evaluation; Project-specific
Emergency Shelter	Access & Evaluation; Service & Housing; Project-specific
Transitional Housing	Access & Evaluation; Service & Housing; Leases; Project-specific
Rapid Rehousing	Access & Evaluation; Service & Housing; Leases; Project-specific
Permanent Supportive Housing	Access & Evaluation; Service & Housing; Leases; Project-specific

Safeguarding: Please keep in mind safeguarding concerns when assessing projects. In particular, we advise Continuums of Care to work with projects with victims of domestic violence to make sure that adequate safety and confidentiality policies and practices are in place before beginning assessments.

Scoring: For each standard, there are three scoring criteria: “Say It”, “Document It”, and “Do It” (as explained further below). To show that a project is in full compliance with each standard, the assessor should mark “Always” for each scoring criteria. Use the drop down in the three columns to the right to select “Always” or “Somewhat” or

- “Say It” means that project and agency staff can describe verbally what they do concerning each standard. The assessor should be able to identify that the organizational culture supports the standard by how staff talks about what is done.
- “Document It” means that there is written documentation that supports the project’s compliance with each standard. Written documentation could include Policies and Procedures, Personnel Handbooks, Professional Development Plans, Project Rules, etc.
- “Do It” means that the assessor was able to find evidence that supports the project’s compliance with each standard. Evidence could include information contained in client or other administrative files, client acknowledgement that something is being done, staff can point to documentation that supports implementation of the standard, etc.

Assessor Notes: A cell below each individual standard allows the assessor to add optional notes about the information collected for that particular standard. The notes can include where information was found, what questions were asked, who answered the questions, what additional information is needed to be able to mark that

Tab	Description	Purpose
Instructions	Tool overview and aim	Offers instruction to users on the assessment tool
Provider Info	Input provider, project and general assessment information	Determines project-specific standards for consideration
Standards - Access & Evaluation	Input compliance with standards concerning participant access to the project and input, project evaluation and performance management	Assesses whether access and evaluation are compliant with Housing First principles
Standards - Leases	Input compliance with standards concerning the lease and occupancy agreements, where applicable	Assesses whether leases and occupancy agreements are compliant with Housing First principles
Standards - Services & Housing	Input compliance with standards concerning the service and housing models and structure, where applicable	Assesses whether services and housing are compliant with Housing First principles
Standards – Project-Specific	Prompts assessment standards based on project type and targeted sub-populations served by the project, where applicable	Assesses whether specific project standards are compliant with Housing First principles
Report Summary	Displays assessment scores and conclusions, and highlights non-compliant standards	Printable summary of the assessment



Provider Information

Please complete the information below on the organization being assessed.

Provider Information	
Provider's Legal Name	Center for Safety & Change, Inc.
Acronym (If Applicable)	
Year Incorporated	1979
EIN	13-2989233
Street Address	9 Johnsons Lane, New City
Zip Code	10956

Project Information	
Project Name	NY-606 CSC DV RRH
Project Budget	
Grant Number	
Name of Project Director	
Project Director Email Address	
Project Director Phone Number	
Which best describes the project *	Rapid Rehousing
<i>If project is a Safe Haven, please choose project type that it most operates like, e.g. shelter, transitional housing, or permanent housing</i>	
Are your services targeted to any of the following populations specifically? Please select one if so, as this impacts your assessment questions.	
Domestic Violence Survivors	

*Please note that when you select a project type, particular standards may not be relevant.

Management Information	
Name of CEO	Elizabeth Santiago
CEO Email Address	esantiago@centersc.org
CEO Phone Number	845-634-3391 Ext. 3045
Name of Staff Member Guiding Assessment	Annquette Mackey
Staff Email Address	amackey@centersc.org
Staff Phone Number	845-634-3391 Ext. 4004

Assessment Information	
Name of Assessor	Asia Casino
Organizational Affiliation of Assessor	CARES of NY
Assessor Email Address	acasino@caresny.org
Assessor Phone Number	518-489-4130
Date of Assessment	Sep 05 2023



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

No.	Standard	Access Definition / Evidence	Say It	Document it	Do it
Access 1	Projects are low-barrier	Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income requirements, health or mental health history, medication adherence, age, criminal justice history, financial history, completion of treatment, participation in services, “housing readiness,” history or occurrence of victimization, survivor of sexual assault or an affiliated person of such a survivor or other unnecessary conditions unless required by law or funding source. <i>Optional notes here</i>	Always	Always	Always
Access 2	Projects do not deny assistance for unnecessary reasons	Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1. <i>Optional notes here</i>	Not at all	Not at all	Not at all
Access 3	Access regardless of sexual orientation, gender identity, or marital status	Equal access is provided in accordance with the 2012 and 2016 Equal Access Rules, meaning that any project funded by HUD must ensure equal access for persons regardless of one’s sexual orientation or marital status, and in accordance with one’s gender identity. Adult only households, regardless of marital status, should have equal access to projects (if these project types are not available within a CoC, the CoC should conduct an assessment to determine if these project types are needed and work with providers to accommodate the need). Please see Equal Access Rules here: https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/ <i>Optional notes here</i>	Always	Always	Always
Access 4	Admission process is expedited with speed and efficiency	Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable. <i>Optional notes here</i>	Always	Always	Always
Access 5	Intake processes are person-centered and flexible	Intake and assessment procedures are focused on the individual’s or family’s strengths, needs, and preferences. Projects do not require specific appointment times, but have flexible intake schedules that ensure access to all households. Assessments are focused on identifying household strengths, resources, as well as identifying barriers to housing that can inform the basis of a housing plan as soon as a person is enrolled in the project. <i>Optional notes here</i>	Always	Somewhat	Always
Access 6	The provider/project accepts and makes referrals directly through Coordinated Entry	Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow communities’ existing referral processes. Referrals from Coordinated Entry are rarely rejected, and only if there is a history of violence, the participant does not want to be in the project, there are legally valid grounds (such as restrictions regarding sex offenders) or some other exceptional circumstance that is well documented. <i>Optional notes here</i>	Always	Always	Always
Access 7	Exits to homelessness are avoided	Projects that can no longer serve particular households utilize the coordinated entry process, or the communities’ existing referral processes if coordinated entry processes are not yet implemented, to ensure that those individuals and families have access to other housing and services as desired, and do not become disconnected from services and housing. Households encounter these exits under certain circumstances, such as if they demonstrate violent or harassing behaviors, which are described within agencies’ regulation-adherent policies. <i>Optional notes here</i>	Always	Always	Always
Name	Participant Input Definition / Evidence		Say It	Document it	Do it
Participant Input 1	Participant education is ongoing	Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about their full rights and responsibilities as lease holders, including the potential causes for eviction. <i>Optional notes here</i>	Always	Always	Always
Participant Input 2	Projects create regular, formal opportunities for participants to offer input	Input is welcomed regarding the project’s policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services. <i>Optional notes here</i>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

Standard		Lease and Occupancy Definition / Evidence	Say It	Document It	Do It
Leases 1	Housing is considered permanent (not applicable for Transitional Housing)	Housing is not time-limited (though rent assistance may be) and leases are automatically renewable upon expiration, except with prior notice by either party. <i>Not applicable as we are a transitional housing program.</i>	Always	Always	Somewhat
Leases 2	Participant choice is fundamental	A participant has, at minimum, choices in deciding the location and type of housing based on preferences from a range of housing types and among multiple units, as available and as practical. In project-based settings, participants should be offered choice of units within a particular building, or within the portfolio of single site properties. In projects that use shared housing, i.e. housing with unrelated roommates, participants should be offered choice of roommates, as available and as practical. Additionally, as applicable, participants are able to choose their roommates when sharing a room or unit. <i>Lack of affordable housing may play a role in participants choice of housing type and location.</i>	Always	Always	Always
Leases 3	Leases are the same for participants as for other tenants	Leases do not have any provisions that would not be found in leases held by any other tenant in the property or building and is renewable per the participants’ and owner’s choice. People experiencing homelessness who receive help moving into permanent housing should have leases that confer the full rights, responsibilities, and legal protections under Federal, state, and local housing laws. For transitional housing, there may be limitations on length of stay, but a lease/occupancy agreement should look like a lease that a person would have in the normal rental market. <i>Optional notes here</i>	Always	Always	Always
Leases 4	Participants receive education about their lease or occupancy agreement terms	Participants are also given access to legal assistance and encouraged to exercise their full legal rights and responsibilities. Landlords and providers abide by their legally-defined roles and responsibilities. <i>Optional notes here</i>	Always	Always	Always
Leases 5	Measures are used to prevent eviction	Property or building management, with services support, incorporates a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions among participants, and evict participants only when they are a threat to self or others. Clear eviction appeal processes and due process is provided for all participants. Lease bifurcation is allowed so that a tenant or lawful occupant who is a victim of a criminal act of physical violence committed against them by another tenant or lawful occupant is not evicted, removed or penalized if the other is evicted. <i>Optional notes here</i>	Always	Always	Always
Leases 6	Providing stable housing is a priority	Providers engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any other temporary stay outside of the unit. <i>Optional notes here</i>	Always	Always	Always
Leases 7	Rent payment policies respond to tenants’ needs (as applicable)	While tenants are accountable to the rental agreement, adjustments may be needed on a case by case basis. As necessary, participants are given special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements. <i>Optional notes here</i>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

Standard		Services Definition / Evidence	Say it	Document it	Do it
Services 1	Projects promote participant choice in services	Participants are able to choose from an array of services. Services offered are housing focused and include the following areas of support: employment and income, childhood and education, community connection, and stabilization to maintain housing. These should be provided by linking to community-based services. <i>Optional notes here</i>	Always	Always	Always
Services 2	Person Centered Planning is a guiding principle of the service planning process	Person-centered Planning is a guiding principle of the service planning process <i>Optional notes here</i>	Always	Always	Always
Services 3	Service support is as permanent as the housing	Service connections are permanently available and accessible for participants in Permanent Supportive Housing. Rapid Re-Housing projects should, at a minimum, be prepared to offer services for up to 6 months after the rental assistance ends. In emergency shelter and transitional housing, services are available as long as the participant resides in the unit or bed – and up to 6 months following exit from transitional housing. <i>Optional notes here</i>	Always	Always	Always
Services 4	Services are continued despite change in housing status or placement	Wherever possible, participants continue to be offered services even if they lose their housing unit or bed (for congregate projects), or if they are placed in a short-term inpatient treatment. Ideally, the service relationship should continue, despite a service hiatus during some institutional stays. <i>Optional notes here</i>	Always	Always	Always
Services 5	Participant engagement is a core component of service delivery	Staff provide effective services by developing relationships with participants that provide immediate needs and safety, develop trust and common ground, making warm hand-offs to other mainstream service providers, and clearly explain staff roles. Engagement is regular and relationships are developed over time. <i>Optional notes here</i>	Always	Always	Always
Services 6	Services are culturally appropriate with translation services available, as needed	Project staff are sensitive to and support the cultural aspects of diverse households. Wherever possible, staff demographics reflect the participant population they serve in order to provide appropriate, culturally-specific services. Translation services are provided when needed to ensure full comprehension of the project. Projects that serve families with children should have family-friendly rules that allow for different schedules based on work and school hours and have services that allow parents to participate in activities without having to constantly supervise their children themselves (i.e. can use the bathroom or take a shower without their children being in the bathroom with them). <i>Optional notes here</i>	Always	Always	Always
Services 7	Staff are trained in clinical and non-clinical strategies (including harm reduction, motivational interviewing, trauma-informed approaches, strength-based)	Services support a participant’s ability to obtain and retain housing regardless of changes in behavior. Services are informed by a harm-reduction philosophy, such as recognizing that substance use and addiction are a part of some participants' lives. Participants are engaged in non-judgmental communication regarding their behavior and are offered education regarding how to avoid risky behaviors and engage in safer practices. <i>Optional notes here</i>	Always	Always	Always
Standard		Housing Definition / Evidence	Say It	Document It	Do It
Housing 1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants. <i>Optional notes here</i>	Always	Always	Always
Housing 2	Substance use is not a reason for termination	Participants are only terminated from the project for violations in the lease or occupancy agreements, as applicable. Occupancy agreements or an addendum to the lease do not include conditions around substance use or participation in services. If the project is a recovery housing model focused on people who are in early recovery from drugs or alcohol (as outlined in HUD’s Recovery Housing Brief), different standards related to use and subsequent offer of treatment may apply. See HUD’s Recovery Housing brief here: https://www.hudexchange.info/resource/4852/recovery-housing-policy-brief/ <i>Optional notes here</i>	Always	Always	Always
Housing 3	The rules and regulations of the project are centered on participants’ rights	Project staff have realistic expectations and policies. Rules and regulations are designed to support safe and stable communities and should never interfere with a life in the community. Participants have access to the project at all hours (except for nightly in and out shelter) and accommodation is made for pets. <i>Optional notes here</i>	Always	Always	Always
Housing 4	Participants have the option to transfer to another project	Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm from further violence if the tenant remains in the same unit. Whenever possible, transfers occur before a participant experiences homelessness. <i>Optional notes here</i>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

Standard		Project -Specific Standards	Say It	Document it	Do it
Project 1	Quick access to RRH assistance	A Rapid Re-housing project ensures quick linkage to rapid re-housing assistance, based on participant choice. <i>Optional notes here</i>	Always	Always	Always
Project 2	RRH services support people in maintaining their housing	Participants and staff understand that a primary goal of rapid re-housing is to end homelessness and move participants to permanent housing as quickly as possible, regardless of perceived barriers. <i>Optional notes here</i>	Always	Always	Always
Project 3	Providers continuously assess a participant’s need for assistance	On an ongoing basis, providers assess a participant’s needs for continued assistance and provide tailored assistance based on those assessments. <i>Optional notes here</i>	Always	Always	Always
		No additional standards <i>Optional notes here</i>			
		No additional standards <i>Optional notes here</i>			
		No additional standards <i>Optional notes here</i>			
		No additional standards <i>Optional notes here</i>			
		No additional standards <i>Optional notes here</i>			
Standard		Population Specific Standards	Say It	Document It	Do It
Population 1	Participant safety is a priority at all points of engagement and in all planning processes	Led by the survivor, a safety plan is developed that includes an assessment of danger, particular points of vulnerability, and best approaches to increasing safety. <i>Optional notes here</i>	Always	Always	Always
Population 2	Survivor-driven advocacy is available	The unique needs and strengths of each individual survivor and their children are taken into account with regard to the types of services that are available and offered. Project uses flexible and survivor-focused approaches to overcome barriers survivors may face in accessing services through traditional models. <i>Optional notes here</i>	Always	Always	Always
Population 3	Housing stability is a priority	Providers support survivors and their children to retain or obtain safe, stable housing. Survivors choose the type of housing and location of housing. Housing is located in an area that is considered safe from the abusive relationship. <i>Optional notes here</i>	Always	Always	Always
Population 4	Population	No additional standards <i>Optional notes here</i>			



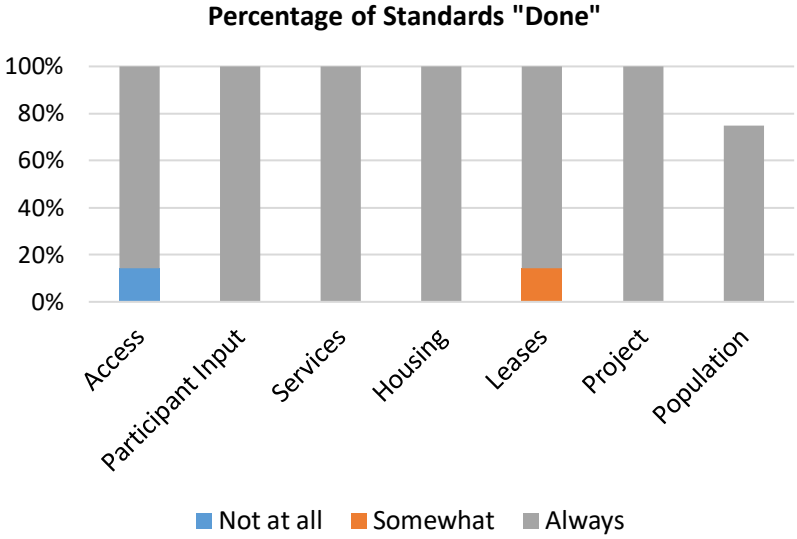
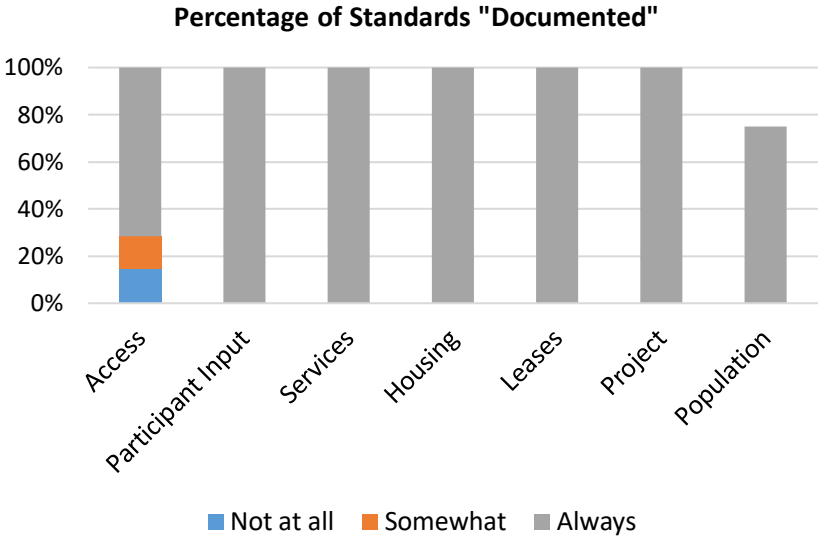
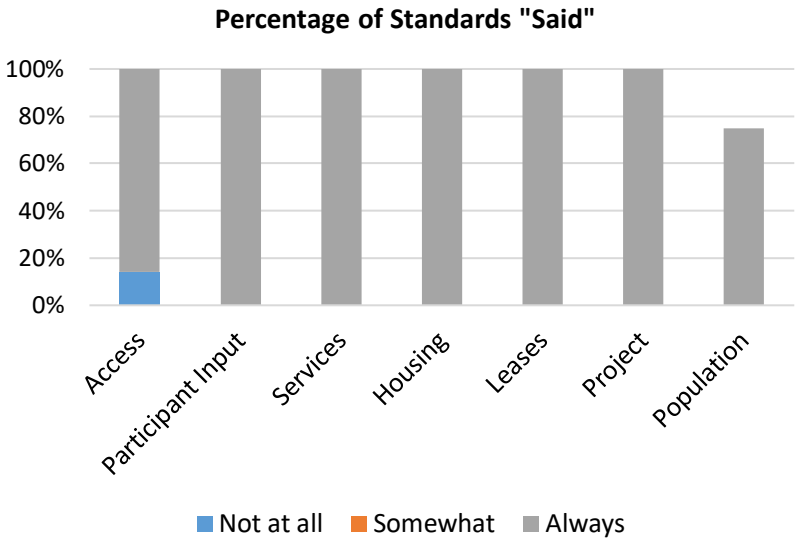
Housing First Standards: Assessment Summary

Center for Safety & Change, Inc.

Some standards have not been evaluated. Please return and complete all standards before finalizing report.

Your score: 190
Max potential score: 204

Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.



Non-Compliant Standards ("Not at all" to Whether Standard is Said)				Non-Documented Standards ("Not at All" to Whether Standard is Documented)				Non-Evidenced Standards ("Not at All" to Whether Standard is Done")			
Category	No.	Name	Standard	Category	No.	Name	Standard	Category	No.	Name	Standard
Access	2	Projects do not deny assistance for unnecessary reasons	Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.	Access	2	Projects do not deny assistance for unnecessary reasons	Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.	Access	2	Projects do not deny assistance for unnecessary reasons	Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.
Optional notes here				Optional notes here				Optional notes here			

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

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

(a) Required Criteria for Attachment 1E-2:

- This document showcases the maximum points on:
 - **Objective criteria** for the project applications, includes list of questions that address objective criteria and Total Percentage Points
 - **System performance** criteria for the project applications, includes list of questions that address system performance and Total Percentage Points
 - Questions addressing **severe service barriers and the question numbers within the application**
 - Specific Data submitted by **VSP's Comparable database**
 - Points associated with the degree the projects identified any barriers faced by persons of different races and ethnicities, particularly **those over-represented in the local homelessness population**, and has taken or will take steps to eliminate identified barriers.

(b) DV Program Data Submission Form

- This request form enabled the completion of the Rank and Review Application regarding assessing data outcomes for DV Applicants.

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

(d) Blank Renewal Application Tool

(e) Blank New Project Application Tool

(f) Blank DV Bonus Application Tool

(g) Blank CE/HMIS Bonus Application Tool

(h) Ranking and Tiering

- This document showcases the actual points awarded for each project application

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) Required Criteria for Attachment 1E-2:

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 - Questions addressing **severe service barriers and the question numbers within the application**
 - Specific Data submitted by **VSP's Comparable database**
 - Points associated with the degree the projects identified any barriers faced by persons of different races and ethnicities, particularly **those over-represented in the local homelessness population**, and has taken or will take steps to eliminate identified barriers.

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
Renewal Part 1 & 2	253	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts/%
Renewal Part 1 & 2	Part 1, Q1, Q2, Q3, Q12, Q14, Q15	253/92= 36%
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts/%
Renewal Part 1 & 2	Part 1: Q4, Q6, Q7, Q8, Q11, Q16	253/57= 23%
3. Severe Service Barriers (SSB)	Questions Addressing SSB	Total SSB pts
Renewal Part 1 & 2	Part 1: Q9, Q10, Q13, Part 2: Q7	253/ 32
4. Specific Data Submitted by Victim Service Providers from Comparable Databases		Total DV Data pts
Renewal Part 1 & 2	Part 1: Q5, Q6, Q7, Q8	253/55
5. Barriers to participation based on Race	Questions Addressing Barriers Based on Race (BBR)	Total BBR pts
Renewal Part 1 & 2	Part 2: Q3, Q9	253/15

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
New	158	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts
New	Q1, Q2, Q3, Q5, Q6. Q7	158/60
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts
New	Q10, Q13	158/12
3. Severe Service Barriers (SSB)	Questions Addressing SSB	Total SSB pts
New	Q11, Q12	158/26
4. Specific Data Submitted by Victim Service Providers from Comparable Databases		Total DV Data pts
New	NA	NA
5. Barriers to participation based on Race	Questions Addressing Barriers Based on Race (BBR)	Total BBR pts
New	Q14, Q15	158/15

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
DV Bonus	120	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts
DV Bonus	Q2, Q3, Q11	120/35
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts
DV Bonus	Q5	120/20
3. Severe Service Barriers (SSB)	Questions Addressing SSB	Total SSB pts
DV Bonus	Q7	120/10
4. Specific Data Submitted by Victim Service Providers from Comparable Databases		Total DV Data pts
DV Bonus	NA	NA
5. Barriers to participation based on Race	Questions Addressing Barriers Based on Race (BBR)	Total BBR pts
DV Bonus	Q8, Q9	120/10

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
CE/HMIS Bonus	110	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts
CE/HMIS Bonus	Q2, Q3, Q9, Q10, Q12	110/50
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts
CE/HMIS Bonus	NA	NA
3. Severe Service Barriers (SSB)	Questions Addressing SSB	Total SSB pts
CE/HMIS Bonus	NA	NA
4. Specific Data Submitted by Victim Service Providers from Comparable Databases		Total DV Data pts
CE/HMIS Bonus	NA	NA
5. Barriers to participation based on Race	Questions Addressing Barriers Based on Race (BBR)	Total BBR pts
CE/HMIS Bonus	Q6, Q7	110/10

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) DV Program Data Submission Form

- This request form enabled the completion of the Rank and Review Application regarding assessing data outcomes for DV Applicants.



Domestic Violence Program Data Submission Form

The survey will take approximately 6 minutes to complete.

Please answer the following questions to enable the completion of your Rank and Review for Federal Fiscal Year 2023 (FY23): October 1, 2022 – September 30, 2023.

* Required

Contact Information

1. May I have your name, please? *

examples: Jane Doe, John Smith.

2. What is your email address? *

If inaccurate email is entered, you will not received an email confirmation. Please type carefully! example:

johnsmith@domain.org

3. What is the Program Name? *

- ☐ CAGC - DV SHP Families (NY-519)
- ☐ CAGC - RRH for Victims of DV (NY-519)
- ☐ CSC - DV Rapid Rehousing (NY-606)
- ☐ Equinox- Project Break Free (NY-503)
- ☐ FOW - HUD DV Bonus RRH (NY-608)
- ☐ FOW - RRH for DV Survivors (NY-608)
- ☐ UH 800 (NY-512)
- ☐ UH - Permanent Supportive Housing 309 (NY-512)
- ☐ UH - Rapid Rehousing 352 (NY-512)
- ☐ YWCA GCR Family Apartment Program (NY-512)
- ☐ Well Spring - New View RRH Program (NY-523)
- ☐ Well Spring - NewView RRH II (NY-523)
- ☐ Well Spring - Permanent Housing Program (NY-523)
- ☐ DVPWW Housing 2022 (NY-523)
- ☐ YWCA of Schenectady - DV Bonus (combined programs) (NY-507)
- ☐ YWCA Schenectady Rosas House (NY-507)
- ☐ Fairview RA (NY-511)
- ☐ VOA RA (NY-511)
- ☐ Cortland RA (NY-511)
- ☐ Greater Opps RRH (NY-511)
- ☐ UFA 520: STOP North Country Freedom Housing (2022) (NY-520)
- ☐ Chances and Changes PSH (501)
- ☐ Chance and Changes DV Bonus Renewal (501)
- ☐ Steuben Church People Against Poverty Arbor Housing Development- DV transitional housing (501)
- ☐ Salvation Army POH RRH (I believe this is also DV) (501)
- ☐ YWCA of Binghamton Broome DV Rental Assistance Program (511)
- ☐ Delaware Opportunities- ending homelessness for DV Victims (511)
- ☐ CCST Shelter Plus Care (501)

- ☐ CCST NY083 Bonus Homeless Supportive Housing (501)
- ☐ CCST Homeless Rapid Re-housing SHARE (501)
- ☐ CCST Homeless Permanent Housing (501)
- ☐ ACCORD Rapid Re-Housing Program (501)
- ☐ Arbor Livingston HUD (501)
- ☐ Arbor S+C PSH (501)
- ☐ Arbor Steuben Transitional (501)

4. Please indicate the project type for the project you are submitting data for *

- ☐ Rapid Re-Housing
- ☐ Permanent Supportive Housing
- ☐ Joint TH-RRH
- ☐ Transitional Housing

Data Collection

5. Provide the "Total Number of Persons Served" in this project. **(APR Q5)** *

This number will include all individual persons served, including children.

6. Provide the "Total Number of Adults Served" in this project. **(APR Q5)** *

Of all people in this project, how many are 18+? This number will be used when calculating income increases so that children are not included in the final percentages.

7. Provide the "Number of Chronically Homeless Persons" in your project. **(APR Q5)** *

A homeless individual with a disability as defined in section 401(9) of the McKinney-Vento Assistance Act (42 U.S.C. 11360(9)), who:

- Lives in a place not meant for human habitation, a safe haven, or in an emergency shelter, and has been homeless and living as described for at least 12 months* or on at least 4 separate occasions in the last 3 years, as long as the combined occasions equal at least 12 months and each break in homelessness separating the occasions included at least 7 consecutive nights of not living as described; or
- An individual who has been residing in an institutional care facility for less, including jail, substance abuse or mental health treatment facility, hospital, or other similar facility, for fewer than 90 days and met all of the criteria of this definition before entering that facility**; or
- A family with an adult head of household (or, if there is no adult in the family, a minor head of household) who meets all of the criteria of this definition, including a family whose composition has fluctuated while the head of household has been homeless.

8. What was the number of individuals who exited to a Permanent Housing destination? *

APR Q23, "Permanent Situations", "PS Subtotal", under the "Total" column.

9. Provide the "Number of Leavers" in this project. **(APR Q5)** *

Leavers are persons who exited the project and are no longer enrolled in the project as of the last day of the reporting period.

10. What was the number of leavers discharged to Homelessness? *

Exits to homelessness include: exiting a person to a shelter, the street, or a place not meant for human habitation. **APR Q23**, "Homeless Situations", "HS Subtotal", under the "Total" columns.

11. What was the number of adult **stayers** who increased Income? *

Stayer: a client active in a program before 09/30/2023, must have at least 365 days in latest stay, be an adult and the most recent assessment is compared to the one prior to it.

Increased income can include employment or non-employment income.

APRQ19a1. In row 5, entitled "Number of Adults with Any Income (i.e., Total Income)" under column "Performance Measure: Percent of persons who accomplished this measure".

The value must be a number

12. What was the number of adult **leavers** who increased Income? *

Leaver: Must have exited between 10/01/2022 and 09/30/2023, be an adult and income assessment based on the assessment at project exit compared to income assessment at project start

Increased income can include employment or non-employment income.

APR Q19a2. In row 5, entitled "Number of Adults with Any Income (i.e., Total Income)" under column "Performance Measure: Percent of persons who accomplished this measure".

The value must be a number

13. How many project participants had at least one form of health insurance? *

This number should include all individual clients with health insurance. Add **APR Q21.** Column 1 Row 15 and APR Q21. Column 1 Row 16 together.

14. How many project participants **entered the program with zero income?** *

Clients with no income at start: **APR Q18 Column 1 Row 4**

15. How many project participants entered the program with **2 or more physical and/or mental health conditions?** *

Clients with 2 or more conditions at program start: Add **APR Q13a2.** Column 1 Row 3 and APR Q13a2. Column 1 Row 4 together

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Microsoft Forms

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) NY-606's Rank and Review Written Process

ROCKLAND COUNTY CONTINUUM OF CARE: 2024 RANK AND REVIEW PROCESS

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.

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 local 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 for 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 2024 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

After the CoC Consolidated 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 Performance and Evaluation Committee also develops a list of Review Team members, considering prior reviewers and potential new members.

In phases, the Performance and Evaluation Committee presents the Written Process, and Application Tools 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, and Application Tools are shared with Membership.

Renewal Projects

Each renewal project completes a Rank and Review Application. The 2024 Renewal Rank and Review Application process will occur in three (3) 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.* Late applications will receive a 5-point penalty reduction and an additional one-point penalty reduction will be incurred each day the application is late. After the fifth day, applications will not be accepted or scored.

*Please Note: Coordinated Entry, Planning, Renewal Projects with less than one year's full data at the time of the annual Rank and Review process, and HMIS projects are not required to complete a renewal application.

Part 1 focuses on project and systems outcomes, and the agencies performance during the annual CoC Project Monitoring, using project data entered into HMIS and objective questions "rate" projects performance. 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. The tool will indicate where agencies can find data for relevant questions. Agencies will also receive a data attachment to assist in completing their application. Data on this attachment will be based on APRs submitted by agencies earlier in the year.

If errors are identified on the Data Attachment, the agency must Contact CARES by the deadline noted when the data attachment is released. 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.

Part 2 includes narrative questions to further evaluate the efficacy of each renewal project. Questions are derived from the Performance and Evaluation Committee based upon HUD priorities and is reviewed by the Regional Racial Justice Advisory Committee to ensure that the tool is equitable and inclusive. Questions on Part 2 are scored by the external review team.

An Optional Part 3 Form may be released following the release of the annual NOFO for the CoC to demonstrate the incorporation of HUD priorities into the annual Rank and Review Process. If there

are no significant HUD priorities identified or all major priorities are addressed in Part 1 and Part 2, this form will not be released.

New Projects

A separate application is required for Bonus and Reallocated project proposals. If additional money becomes available through reallocation after the ranking process, a new project RFP will re-open. 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 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.

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. The CoC will ensure reallocation processes are consistent with the approved Standard Operating Procedures.

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.

Review Team

Reviewers must be individuals from the community who are not CoC-funded or from neighboring communities and knowledgeable about the CoC process, services, and providers. Review Team members are considered by the NOFA Committee and invited by the Collaborative Applicant (CARES) to participate. After reviewers agree to participate, they are given project applications and scorecards and instructed to score applications with an objective lens. Three reviewers are recruited each year to score the narrative portions of each application.

Reviewers are provided a copy of each project's full application for review and score forms to complete. Scores for each application are averaged between the 3 reviewer scores to create the final score. In the event project applications initially receive the same score, it is the responsibility of the Review Team to reconsider scoring 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

To ensure CoC projects are high performing, all project applications are expected to 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 providing technical assistance or the possibility of reallocation or amending the project application/s with said agency. Projects that have underperformed (fallen below the threshold) for three consecutive years may be recommended for reallocation to the board during that year's NOFA.

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. Renewal Projects without a year's worth of data, CE and HMIS projects are placed at the bottom of Tier One. 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 will be notified and then the project ranking is presented to the Board for review/approval and then shared with membership. If the Board determines that changes to project ranking should be made on behalf of the CoC, the board must make those determinations unanimously and have approval from all agencies whose ranking may be impacted by the changes.

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 or May Not 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 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.

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 Renewal Application Tool

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

PART 1: PROJECT LEVEL PERFORMANCE -DATA AND OBJECTIVE MEASURES

PROJECT INFORMATION

Organization Name: _____

Project Name: _____

Application Contact Person: _____

NOTE: THIS SECTION OF THE APPLICATION IS BASED ON FEDERAL FISCAL YEAR 23 APR REPORTS (10/1/2022-9/30/2023). DATA SOURCES HAVE BEEN SUBMITTED TO HUD VIA LONGITUDINAL SYSTEMS ANALYSIS (LSAS) AND ARE USED TO EVALUATE PROJECTS TO ENSURE DATA CLEANLINESS.

1. Fund Expenditure (0-10 pts)

Did the project return funds in the most recently ended contract? If so, use the scoring for the percentage returned: _____

0%=10pts; 1-9%=8 pts; 10-20%=5pts; 21-30%=2pts; >31%=0 pts

2. Utilization Rate (0-20pts)

Using the FY23 Project Application and Federal Fiscal Year 2023 (FY23)* APR, complete the following chart to calculate the project's utilization rate (round up to closest whole number).

Persons: Average Actual _____ / Projected _____ = Utilization _____ %

Households: Average Actual _____ / Projected _____ = Utilization _____ %

What was your project utilization of households or persons served during the year? (use the higher of the two percentages)

20 pts= 95-100%; 15 pts =94-89%; 10 pts = 88-80%; 5 pts=79-70%;0 pts = < 70%

Points Earned: _____

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		

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

3. Monitoring (0-25 pts)

3a. Did your agency participate in UFA Program Monitoring and provide all required documentation by the specified due date to CARES? ☐ Yes 10pts ☐ No 0pts

3b. If monitoring resulted in any findings or recommendations requiring action or follow-up, did you respond or address issues? ☐ Yes 10pts ☐ No 0pts

3c. Does the project submit quarterly vouchers for reimbursement to CARES?

(CARES will confirm)

☐ Yes 5 pts ☐ No 0 pts

4. Number of Homeless Persons (0-5pts)

Was your project included in the final submission of the 2024 Housing Inventory/Point in Time? This will be verified by the Collaborative Applicant. ☐ Yes 5 pts ☐ No 0 pts

5. Data Quality & Completeness (0-15 pts)

5a. Based upon FY23 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 0 pts ☐ No 10 pts

5b. Timeliness of Data Entry: (See Slide 5)

Do you have any number of projects start records at 11+ days. Use Data Attachment to calculate score. ☐ ANY Yes - 0 pts ☐ ALL No - 5pts

6. Positive Outcomes: (0-10 pts.) (See Slide 7) Points Earned: _____

For PSH, RRH, and TH, programs, an outcome is positive if a client is a stayer or exited to a PH destination. See Slide 7 for project score.

7. Exits to Homelessness: (0-10 pts.) (See Slide 9) Points Earned: _____

Use Slide 9 to calculate the score based on those who exited to the shelter or the street.

8. Income Growth – Project Performance (0-20 pts.) (See Slide 11-13)

8a. What percentage of clients gained or increased employment income or non-employment income at program exit? Use Slide 11 to calculate project score. (10 pts)

***This question will be weighted if your project had no leavers in the year analyzed.*

Points Earned: _____

8b. What percentage of clients gained or increased employment income or non-employment income between start and annual assessment? Use Slide 13 to calculate project score. (10 pts)

***This question will be weighted for RRH and TH projects.*

Points Earned: _____

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

9. Physical and Mental Health Conditions- Number of conditions at Start (0-5 pts.) (See Slide 15)

Projects serving clients with 2 or more conditions at project entry may be considered as serving those with the most severe service needs. This question awards points to projects serving those with 2 or more conditions at entry. **Use Slide 15** to calculate the score.

Points Earned: _____

10. Percentage of Clients who entered with zero income (0-5 pts) (See Slide 17)

Clients without any income have higher barriers to remaining stably housed. This measure identifies programs that are serving higher-needs clients by giving points to those projects that serve more clients with zero income at program entry. **Use Slide 17** to calculate project score.

Points Earned: _____

11. Length of Time between Project Start Date and Residential Move-in Date (0-2 pts) (See Slide 19)

This question measures the average time it takes for a client who is entered into your project to move into a permanent housing destination. **Use Slide 19** to calculate project score.

Points Earned: _____

12. Health Insurance- Percentage of Stayers with Health Insurance at Annual Assessment (0-5 pts) (See Slide 21)

Use Slide 21 to calculate project score.

Points Earned: _____

13. Priority Populations (0-10pts)

Check the corresponding box if your project serves 100% of the identified priority population(s)

- ☐ 100% Mental Health and/or substance use disorders = 10 pts
- ☐ No priority population = 0 pts

14. CoC Participation (0- 7pts)

Do project or agency staff routinely participate in one or more of the following Committees?
1 point for each committee project or agency staff attend 75% of meetings within the last 12 months (CARES will verify attendance)

Executive Board

Membership

Performance and Evaluation

Point in Time

Coordinated Entry

Racial Justice Task Force

Fiscal Committee

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

15. Coordinated Entry: (0- 25 pts)

15a. Does your project comply with HUD requirements and ONLY admit clients who have been referred through the Coordinated Entry (CE) process? ☐ Yes 10pts ☐ No 0 pts

15b. Did you attend 75% of the CE meetings? ☐ Yes 10 pts ☐ No 0 pts

15c. Is there at least one staff member trained in the Coordinated Entry processes and CE and HMIS/CE in HMIS training? (For DV agencies, do you have staff trained to participate in the comparable Coordinated Entry system and HMIS-comparable database?) ☐ Yes 5 pts ☐ No 0 pts

16. Housing First (0-10 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 clients based on any the following?

- 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
- Any other activity not covered in a lease agreement typically found in the project's geographic area.

☐ YES- 0 PTS

☐ NO- 10 PTS

17. Anti-Discrimination (0-5 pts)

Does your agency anti-discrimination policy include language that ensures that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination? (Please attach relevant pages of your policy to your application as a PDF)

☐ Yes 5pts ☐ No 0 pts

18. Certified SOAR-Trained staff (5 pts)

Does your program have a certified SOAR-trained staff person that assists with SSI/SSDI applications?

☐ Yes 5 pts ☐ No 0 pts

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

Calculate your Part 1 score (CARES will provide a final scorecard)

	Question	Points Available	Points Earned
1	Fund Expenditure*	10	
2	Utilization Rate	20	
3	Monitoring	25	
4	Reporting Number of Homeless Persons	5	
5	Data Quality	15	
6	Positive Outcomes	10	
7	Exits to Homelessness	10	
8	Project Income Growth	20	
9	Disabling Conditions	5	
10	Zero Income at Start	5	
11	LOT Between start and move in date	2	
12	Health Insurance	5	
13	Priority Population	10	
14	CoC Participation	7	
15	Coordinated Entry	25	
16	Housing First	10	
17	Anti-Discrimination	5	
18	SOAR Trained Staff	5	
	TOTAL	194	

***Questions indicate a System Performance Measure question. Rank & Review applications must have **at least** 20% of program score based on SPMs to get full points on the annual CoC NOFO Application. SPMs make up 70/XXX points on the application.*

Questions indicate Objective Measures. Rank & Review applications must have **at least 33% of program score based on objective measures to get full points on the annual CoC NOFO Application. Objective measures make up 195/XXX points on the application.*

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

Part 2 Project/System Performance Narratives

A. PROJECT INFORMATION

Informational Only

What was your FY19 Funding Request	\$
Leasing	\$
Rental Assistance	\$
Supportive Services	\$
Operations	\$

Is this project voluntarily reallocating funds to the CoC?	☐ Yes	☐ 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 population(s) served
- The number of participants served
- The number of contracted beds, units or vouchers
- The cost per bed, and project goals and achievements.

Response must be 250 words or less.

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ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

1. Addressing Program Challenges in Part 1 (up to -30 pts)

After seeing your preliminary **Part 1 score**, please identify up to 3 questions from Part 1 where you did not score full points. Applicants can use this section to detail unique circumstances for why they did not score full points. **Reviewers may score up to 50% of the points lost in Part 1 for each question identified.** CARES will calculate total points available for each question.

Part 1 Question #__

Part 1 Question #__

Part 1 Question #__

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

2. Leveraging and Coordination of Services (0-5pts)

Please provide specific examples of how your project coordinates services with other funded and non-funded providers to leverage services.

- 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.

3. Diversity and Inclusion (0-5 pts)

Please tell us what your agency has done over the last year to promote Diversity, Equity, and Inclusion (DEI) at the program and agency level.

- 2 pts for providing a specific example of an action or initiative taken to promote DEI;
- 2 pts for identifying specific hiring initiatives to increase DEI within your agency;
- 1 pt for participating in outside committees or workgroups that promote DEI in the CoC

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

4. Including Transgender and Gender Non-conforming clients: (0-5 pts)

How does your program ensure housing and support service options that are tailored to support people who identify as LGBTQIA+? Check out [HUD's LGBTQIA+ Fair Housing Toolkit](#).

- 3 pts if agency describes how information is provided to clients and staff on how to report housing discrimination.
- 2 pts if agency describes training provided to agency staff to ensure a safe and equitable atmosphere for clients.

5. Feedback from Clients (0-7 pts)

What proactive processes does your agency have to receive and incorporate feedback from persons with lived experience?

- 3 pts if applicant specifies how often clients are asked for feedback about their programs and services;
- 4 pts if applicant provides an example of feedback from a client that was implemented to make a positive change in the program.

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

6. Staff with Lived Experience (0-6 pts) (Agency Question)

Does your agency employ people with lived experience of homelessness? If so, are they involved in any decision-making or policy creation?

- 2 pts if agency employs people with lived experience of homelessness.
- 2 pts if agency describes how employees with lived experience are involved in decision-making and/or policy creation.
- 2 pts if agency describes professional development opportunities provided for staff with lived experience of homelessness.

7. Addressing Severe Service Needs (0-12 pts) (Program Question)

Describe the severe service needs* of clients within your project, and why the services provided in your project are needed in the CoC.

- 5 pts Describe the need for the project and the population served.
- 7 pts Describe how the agency has established capacity and the level of services that will support those with the highest service needs.

* Severe Service needs include those individuals or households needing the highest level of resources and staffing to successfully access housing, stabilize housing and remain housed. Conditions can include: illness and physical, mental and behavioral health, impaired cognitive

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

8. Housing First (0-5 pts) (Program Question)

One of HUD's priorities requires all CoC funded programs to follow a Housing First Model. HUD will be incorporating Housing First as a requirement in future contracts. Describe how you operationalize HUD's core principles of Housing First.

There are five core principles of HUD's Housing First Approach:

- Immediate access to permanent housing with no housing readiness requirements.
- Consumer choice and self-determination.
- Recovery oriented
- Individualized and client-driven supports.
- Social and community integration.
- **2.5 points for providing a specific example of three of the five core principles within your program.**
- **2.5 points for providing a specific example of all five core principles within your program.**

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

9. Racial Equity and Barriers to Participation (0-10 pts) (Program Question)

Has your project identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population? What steps have you taken or will take to eliminate the identified barriers?

- **4 pts if the applicant describes barriers to participation faced by those over-represented in the local homeless population.**
- **6 pts if the applicant describes tangible actions taken at the agency and/or project level to eliminate identified barriers.**

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

Bonus Questions- Domestic Violence Only

10. Domestic Violence Projects Only- Positive Outcomes/Safety (0-4 pts)

Outcomes considered positive 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?

Up to 2 pts awarded if the narrative clearly describes positive outcomes through the DV provider lens.

Up to 2 pts awarded if the narrative clearly describes how the agency contributed to positive housing stability and ensure safety for victims of domestic violence across the CoC.

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 New Project Application Tool

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

Please note: if your project is selected to move forward in applying for CoC funding, you will need to apply 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.

☐ I understand that if my project scores highly enough to advance in this year's application, that **does NOT mean that my project is guaranteed funding**. Projects that advance in the local process will compete for bonus funds from HUD in the national CoC competition and awards will be shared in early 2025.

☐ I understand that if my project scores highly enough to advance in this year's application, I will be **required to meet with the CARES UFA Team** to discuss project logistics and respond to any remaining questions regarding my project in order for it to be submitted to HUD.

☐ I understand that if my project scores highly enough to advance in this year's application, I will be required to **submit additional information** to the CARES UFA Team in order to complete all HUD requirements for submission of my project with the CoC Application.

Applicant/Agency Name:

Agency Point of Contact:

Proposed Project Name:

Number of Beds and Units for the Proposed Project:

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

- ☐ Permanent Supportive Housing (**must be DedicatedPlus or 100% Dedicated Chronically Homeless**)
- ☐ Rapid Rehousing
- ☐ Joint Transitional Housing-Rapid Rehousing

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

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

Name of the project being expanded:

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

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

☐ Yes – 10 points ☐ No – 0 points

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

☐ Yes - 0 points ☐ No - 5 points

Current HUD Funded Agencies Only:

3a. If yes, are there any unresolved monitoring or audit findings from HUD or the CoC?

☐ Yes - 0 points ☐ No - 5 points

3b. Has the agency drawn down all HUD Contracted funds over the two previous contract years? Only consider the same project type that is being applied for. **Please attach your last 2-years eLOCCS closeouts.**

Yes - 5 points ☐ **No - 0 points**

4. Will the project be able to start within 12 months?

Yes - 5 points ☐ **No - 0 points**

5. Coordinated Entry

5a. Does your agency attend 50% of Case Conference Meetings in the RCCC Coordinated Entry program?

Participation in CE is a requirement for HUD funded projects.

Yes - 5 points ☐ **No - 0 points**

5b. If you currently do not participate in Coordinated Entry Case Conference Meetings, please provide details on how the agency will assign staff to attend. (0-5 pts)

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

6. Homeless Management Information System (HMIS) Participation.

6a. Does your agency report a minimum of 85% of all HUD funded units in the CoC's Homeless Management Information System (HMIS) system?

☐ Yes – 5 points ☐ No - 0 points

6b. If not, Please detail how HMIS implementation will be accomplished for this project?

(0-5 pts)

7. Housing First (0- 25 Points)

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?

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

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

☐ Any Yes - 0 ☐ All No - 25 points

8. Project Description (0-5 pts)

Please provide a brief description that addresses the scope of your project. Please include the target population that will be served and the reason why this project is being proposed.

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

9. Agency Experience (0- 10 Pts)

Please provide a detailed description of the agency's experience in administering projects dedicated to serving an underserved population (i.e your target population).

- **4 pts** for detailing experience serving an underserved population
- **3 pts** for explaining how you have connected clients to supportive services necessary to maintain stable housing.
- **3 pts** for detailing other funding sources the agency uses/ has used in the past to serve HUD Defined Homeless Persons.

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

10. Gaps In Services (0-10 Pts)

What gap in services or need in the community will this project address or fill? Please provide anecdotal or quantitative evidence of this gap and how your project would address it.

- **2 pts** for identifying local priority populations served through proposed projects
- **2 pts** for identifying the service gap or need in the community
- **2 pts** for detailing data/evidence of the service gap or need in this community
- **4 pts** for explaining how the proposed project will address the need, including how the project type (PSH, RRH) and budget (i.e. amount of support services) will support participants in maintaining housing stability.

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

11. Community Priorities

(0-10 Pts)

The CoC consistently has people with serious mental illness and substance use diagnoses on the Coordinated Entry waitlist for longer periods of time, on average, than other population types. Those with an SMI make up 66% of the county's waitlist and those with a SUD make up 35% of the county's waitlist. These populations are on the CE waitlist for over 550+ days, on average, and agencies have reported that these populations have much more significant & severe service needs than other/past persons served.

Up to 5 pts for describing how your project will address the needs of those most prevalent on the CE Waitlist

Up to 5 pts for outlining the program model and support services that will be available for clients to assist them in their housing and personal goals.

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

12. Supportive Services (0-16 pts)

The CoC consistently has people with serious mental illness and substance use diagnoses on the Coordinated Entry waitlist for longer periods of time than other population types. Agencies have reported that these populations have much more significant & severe service needs than other/past persons served. Please check all services/supports that your proposed project will provide (**2 pts per service checked**):

- ☐ Supporting and accompanying clients to apartment searches to attain housing;
- ☐ Providing dedicated case management that is offered 2x per week;
- ☐ Providing a connection to peer support services;
- ☐ Providing a connection to professional/clinical support services;
- ☐ Incorporating a move-on strategy for each client into individual service plans;
- ☐ Project will provide services to clients who may have been denied from projects previously.
- ☐ Linkages with a Substance Use Disorder provider to provide outpatient substance use services
- ☐ Linkages with a Mental Health provider to outpatient mental health services

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

13. Length of Time Homeless (0-2pts)

How will this project plan to reduce the average length of time homeless for project participants?

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

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

14 Diversity and Inclusion (0-5 pts)

Describe what your agency has done over the last year to promote Diversity, Equity, and Inclusion (DEI) at the program and agency level. Check out the HUD Fair Housing Toolkit as a resource.

3 pts for providing a specific example of an action or initiative taken to promote DEI within your program or agency.

2 pts for providing a specific example DEI staff development within your agency.

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

15. Racial Equity and Barriers to Participation (0-10) Points

Has your project identified any barriers to participation (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population? What steps have you taken or will take to eliminate the identified barriers?

Examples of barriers might include language barriers, consistent access to transportation, access to the Coordinated Entry process, lack of consistent communication from provider agencies, etc.

4 pts if the applicant describes barriers to participation faced by those over-represented in the homeless population.

6 pts if the applicant describes tangible actions taken at the agency and/or project level to eliminate identified barriers.

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

16. Feedback from Program Participants/Persons with Lived Experience & Decision-Making (0-5 pts)

What proactive processes does your agency have to receive and incorporate feedback from persons with lived experience?

3 pts if applicant specifies how often participants will be asked for feedback about their programs and services and explains how feedback will be used to implement programmatic changes.

2 pts if agency describes how employees with lived experience are involved in decision-making and/or policy creation.

Rockland County Continuum of Care (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

17. Leveraging Housing and Healthcare Agreements

The CoC will receive points for successfully demonstrating that agencies are leveraging Healthcare and Housing partnerships to bolster CoC programs. Does your agency have relationships/partnerships with any of the below? Check all that apply.

☐ Public/Private Healthcare Organizations

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

17a. 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 1st if your project is chosen to move forward*?

- For Substance abuse programs the commitment must include language that the agency will provide access to treatment or recovery services for all program participants who qualify and choose those services; or
- In the case of non-substance abuse treatment, the value of assistance being provided is at least an amount that is equivalent to 25% of the funding being requested for the new CoC project, which will be covered by the healthcare organization.

Please include documentation with your application to receive full points.

☐ Yes- **10 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.***

17b. 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? Please provide documentation with your application to receive full points.

☐ Yes- **10 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 (UCCC)

New Project RFP 2024

(Reallocation and/or Bonus Projects)

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

ACTIVITY	CoC FUNDS REQUESTED	NOTES
A. Rental Assistance (80% total budget less Admin)	\$	
B. Support Services (20% total budget less Admin)	\$	
1. Salaries	\$	
2. Benefits	\$	
3. Other	\$	
C. VAWA (New Eligible Activity)	\$	
D. Rural Costs (New Eligible Activity)	\$	
E. Operating	\$	
F. Admin	\$	
G. Total Project Costs	\$	
MATCH	AMOUNT	SOURCE
H. 25% Match Requirement	\$	

Please attach:

- 501c3 documentation
- If applicable: Formal Housing leveraging commitments (contracts, MOU with PHA, etc.)
- If applicable: Formal Healthcare leveraging commitments (MOUs, service agreements, etc.)

Documentation Checklist & Template for New CoC Project Applicants: Leveraging Healthcare Resources

Background Information

Leveraging Healthcare Resources. These points are available for CoCs that apply for at least one **new** permanent supportive housing or rapid re-housing project that utilizes healthcare resources to help individuals and families experiencing homelessness. Sources of health care resources include:

- Direct contributions from a public or private health insurance provider to the project (e.g., Medicaid) and
- Provision of health care services by a private or public organization (e.g., Federally Qualified Health Centers) tailored to the program participants of the project.

Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider.

CoCs must demonstrate through a **written commitment** from a health care organization that:

- a. in the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or
- b. in the case of non substance abuse treatment or recovery provider, the value of assistance being provided is at least an amount that is equivalent to **25 percent of the funding** being requested for the new CoC project, which will be covered by the healthcare organization.

Acceptable forms of commitment are formal written agreements and must include:

- the name of the project
- the value of healthcare resources
- dates the healthcare resources will be provided
- for substance abuse treatment or recovery providers, the written commitment must include all of the above and demonstrate the providers will provide access to treatment or recovery for all program participants who qualify and choose the services.

In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds. CoCs can receive less than full points for demonstrating commitments less than the threshold described above.

Checklist for New CoC Project Applicants that are Leveraging Healthcare Resources

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:

- ☐ Amount of assistance to be provided by the healthcare organization:

- ☐ The value (dollar amount) of the healthcare commitment being provided (must be at least 25% of the total funding requested)

OR

- ☐ 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.

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

****Must be dated between May 1, 2023 and September 28, 2023.**

Date of healthcare commitment:

- ☐ Affirmation that project eligibility for program participants in the new PH-PSH or PH-RRH project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider.

Checklist for New CoC Project Applicants that are Leveraging Healthcare Resources

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:

Amount of assistance to be provided by the healthcare organization:

☐ The value (dollar amount) of the healthcare commitment being provided (must be at least 25% of the total funding requested)

OR

☐ 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. Evaluation cost \$200 per person

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.

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

***Must be dated between May 1, 2024 and September 30, 2024.*

Date of healthcare commitment:

☐ Affirmation that project eligibility for program participants in the new PH-PSH or PH-RRH project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider.

Documentation Checklist & Template for New CoC Project Applicants: Leveraging Housing Resources

Background Information

Leveraging Housing Resources. These points are available for CoCs that apply for at least one new permanent supportive housing or rapid re-housing project that utilizes housing subsidies or subsidized housing units not funded through the CoC or ESG programs. Housing subsidies or subsidized housing units may be funded through any of the following sources:

- Private organizations;
- State or local government, including through the use of HOME funding provided through the American Rescue Plan;
- Public Housing Agencies, including through the use of a set aside or limited preference;
- Faith-based organizations; or
- Federal programs other than the CoC or ESG programs.

CoC's will receive full (7) points by demonstrating that they have applied for at least one **new** permanent supportive housing or rapid re-housing project that utilizes housing subsidies or subsidized housing units not funded through the CoC or ESG programs. The CoC must demonstrate that these housing units will:

(i) in the case of a permanent supportive housing project, **provide at least 25 percent of the units** included in the project (reference 4B in your new project PSH application); or (ii) 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 (reference 5A in your new project RRH application).

CoCs must attach letters of commitment, contracts, or other formal written documents that demonstrate the number of subsidies or units being provided to support the project. CoCs can receive less than full points for demonstrating commitments less than the threshold described above.

Checklist for New CoC Project Applicants that are Leveraging Housing Resources

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

- ☐ Project name should be listed in the commitment documentation

Project name:

- ☐ Source of commitment should be listed in the commitment documentation (i.e. private organizations, state or local government, PHAs, faith-based organizations, federal programs other than CoC or ESG programs)

Source of Commitment:

- ☐ Amount of funding committed per the following:

☐ PSH: the number of housing units for a PSH project that are not funded through the CoC or ESG Programs. The number of units must be at least 25% of the total units to be provided by the proposed new CoC project application for full points.

OR

☐ RRH or TH-RRH: The number of program participants to be provided RRH or TH-RRH that is not funded through the CoC or ESG Programs. The number of program participants to be served must be at least 25% of the total participants to be served in the proposed CoC new project application for full points.

Calculation showing the amount of non-CoC/ESG resources committed in the written commitment, and that this is at least 25% of units (for PSH) or participants (for RRH) to be served through the proposed New CoC Project Application:

- ☐ The date** that the funding (outside of CoC or ESG programs) will be available is on the written commitment (should run concurrently with the new project).

****Must be dated between May 1, 2023 and September 28, 2023.**

Dates of housing commitment:

Checklist for New CoC Project Applicants that are Leveraging Housing Resources

You have indicated that your proposed project will be able to **leverage housing resources**.

***You must submit to CARES (1) the below checklist and (2) a contract, letter of commitment, or other formal written documents from the funding body that includes:**

☐ Project name should be listed in the commitment documentation

Project name:

☐ Source of commitment should be listed in the commitment documentation (i.e. private organizations, state or local government, PHAs, faith-based organizations, federal programs other than CoC or ESG programs)

Source of Commitment:

Amount of funding committed per the following:

PSH: the number of housing units for a PSH project that are not funded through the CoC or ESG Programs. The number of units must be at least 25% of the total units to be provided by the proposed new CoC project application for full points.

OR

RRH or TH-RRH: The number of program participants to be provided RRH or TH-RRH that is not funded through the CoC or ESG Programs. The number of program participants to be served must be at least 25% of the total participants to be served in the proposed CoC new project application for full points.

Calculation showing the amount of non-CoC/ESG resources committed in the written commitment, and that this is at least 25% of units (for PSH) or participants (for RRH) to be served through the proposed New CoC Project Application:

☐ The date** that the funding (outside of CoC or ESG programs) will be available is on the written commitment (should run concurrently with the new project).

****Must dated between May 1, 2024 and September 30, 2024.**

Dates of housing commitment:

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

1. Scoring tool used in NY-6o6 local competition to score new and renewal application and for all project application types.

(f) Blank DV Bonus Application Tool

Rockland County Continuum of Care (RCCC)

DV Bonus Project RFP 2024

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.

☐ I understand that if my project scores highly enough to advance in this year's application, that does NOT mean that my project is guaranteed funding. Projects that advance in the local process will compete for bonus funds from HUD in the national CoC competition and awards will be shared in early 2025.

☐ I understand that if my project scores highly enough to advance in this year's application, **I will be required to meet with the CARES UFA Team to discuss project logistics and respond to any remaining questions regarding my project in order for it to be submitted to HUD.**

☐ I understand that if my project scores highly enough to advance in this year's application, I will be required to submit additional information to the CARES UFA Team in order to complete all HUD requirements for submission of my project with the CoC Application.

Applicant/Agency Name:

Agency Contact:

Proposed Project Name:

What project are you applying for?

- ☐ New project
- ☐ Expansion of an existing project

Please select the project type you are applying for:

- ☐ **Rapid Rehousing** (PH RRH) projects that demonstrate trauma informed, victim centered approaches – **minimum \$50,000 per project (must be Housing First)**
- ☐ **Joint TH and PH RRH** component projects that demonstrate trauma informed, victim centered approaches - minimum \$50,000 per project (must be housing first)
- ☐ **SSO project for CE** to implement policies, procedures and practices that equip the CoC's CE to better meet the needs of survivors of domestic violence, dating violence, sexual assault and stalking.

Threshold Question: 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 eligible to apply for this funding.

- Having too little or no income
- Active or history of substance abuse
- Criminal record with exceptions for state-mandated restrictions

Rockland County Continuum of Care (RCCC) DV Bonus Project RFP 2024

- 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
- Activity not covered in a lease agreement typically found in the project's geographic area.

☐ **Yes – Meets Eligibility Threshold** ☐ **No Project is not Eligible for Funding**

1. Will the Project be able to start within 12 months of Contract Execution?

☐ **Yes - 0 pts** ☐ **No - 5 pts**

2. Is the applicant a current member of the RCCC Continuum of Care (CoC)?

☐ **Yes - 10 points** ☐ **No - 0 points**

3. Is the agency applying as a current CoC funded grantee?

☐ **Yes - 0 pts** ☐ **No - 5 pts**

Current HUD Funded Agencies Only:

3a. If yes, are there any unresolved monitoring or audit findings from HUD or the CoC?

☐ **Yes - 0 pts** ☐ **No - 5 pts**

3b. Has the agency drawn down all HUD Contracted funds over the two previous contract years? Only consider the same project type that is being applied for. **Please attach your last 2-years eLOCCS closeouts.**

Yes - 5 points ☐ **No - 0 points**

4a. Does your agency attend 50% of Case Conference Meetings in the RCCC Coordinated Entry program?

☐ **Yes – 5 pts** ☐ **No - 0 pts**

4b. If you currently do not participate in the Coordinated Entry Case Conference Meetings, provide details on how the agency will assign staff to attend. (0-5 pts)

Rockland County Continuum of Care (RCCC)

DV Bonus Project RFP 2024

5. Project Description (0-20 pts)

Please provide a detailed description of the agency's experience in administering projects dedicated to serving survivors of domestic violence, dating violence and stalking.

- **5 points** for experience serving a domestic violence survivor population
- **3 points** for describing 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.

Rockland County Continuum of Care (RCCC)

DV Bonus Project RFP 2024

6. Agency Experience (0-20 pts)

Please provide a detailed description of the agency's experience in administering projects dedicated to serving survivors of domestic violence, dating violence and stalking.

- **4 points** for past experience serving a domestic violence survivor population
- **3 points** for explaining how your program fosters support to build a network of additional support to better provide for the multitude of needs a survivor may present with.
- **3 points** for explaining how during the 24 months of your program, you will prepare survivors for moving into a sustainable housing situation.
- **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
- **1 point** for describing opportunities for survivors to engage with the agency and support even after their 24 months of programing ends.

Rockland County Continuum of Care (RCCC)

DV Bonus Project RFP 2024

7. Community Need (0-10 pts)

What gap in services or need in the community will this project address or fill? Please provide any anecdotal or quantitative evidence of this gap and how your project would address it.

- **2 points** for identifying HUD/local priority populations served through proposed project;
- **2 points** for identifying the service gap or need in the community;
- **2 points** for detailing data/evidence of the service gap or need in the community;
- **4 points** for explaining how the proposed project will address the need.

8. Racial Equity and Barriers to Participation (0-5 pts)

Has your project identified any barriers to participation (e.g., lack of outreach) faced by people of different races and ethnicities, particularly those over-represented in the local homelessness population? What steps have you taken, or will you take to eliminate the identified barriers?

Examples of barriers might include language barriers, consistent access to transportation, access to the Coordinated Entry process, lack of consistent communication from provider agencies, etc.

- **2 points** if the applicant describes barriers to participation faced by those over-represented in the homelessness population;
- **3 points** if the applicant describes tangible actions taken at the agency and/or project level to eliminate identified barriers.

Rockland County Continuum of Care (RCCC) DV Bonus Project RFP 2024

9. Diversity and Inclusion: (0-5 pts)

Please tell us what your agency has done over the last year to promote Diversity, Equity, and Inclusion (DEI) at the program and agency level. Check out the [HUD Fair Housing Toolkit](#) as a resource.

- **3 pts** for providing a specific example of an action or initiative taken to promote DEI and/or a specific example of an action or initiative taken to support the LGBTQIA+ Community.
- **2 pts** for participating in outside committees or workgroups that promote DEI in the CoC.

Rockland County Continuum of Care (RCCC) DV Bonus Project RFP 2024

10 Feedback from Program Participants/Persons with Lived Experience & Decision-Making (0-5 pts)

What proactive processes does your agency have to receive and incorporate feedback from persons with lived experience?

- **3 pts** if applicant specifies how often **participants** will be asked for feedback about their programs and services and explains how feedback will be used to implement programmatic changes.
- **2 pts** if agency describes how **employees** with lived experience are involved in decision-making and/or policy creation.

Rockland County Continuum of Care (RCCC)

DV Bonus Project RFP 2024

11. Housing and Healthcare Leverage Agreements

The CoC will receive points for successfully demonstrating that agencies are leveraging Healthcare and Housing partnerships to bolster CoC programs. Does your agency have relationships/partnerships with any of the below?

MAX 20 Points

☐ Public/Private Healthcare Organizations

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

11a. 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. Please include documentation with your application to receive full points.

☐ Yes- 10 points ☐ No – 0 points

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

11b. 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*? **Please include documentation with your application to receive full points.**

☐ Yes- 10 points ☐ No – 0 points

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

Provide a 12-month Budget Proposal (required for review):

ACTIVITY	CoC FUNDS REQUESTED	NOTES
A. Rental Assistance	\$	
B. Support Services	\$	

Rockland County Continuum of Care (RCCC) DV Bonus Project RFP 2024

1. Salaries	\$	
2. Benefits	\$	
3. Other	\$	
C. VAWA (New eligible activity)	\$	
D. Rural Costs (New eligible activity)	\$	
E. Operating	\$	
F. Admin (up to 10%)	\$	
G. Total Project Costs	\$	
MATCH	AMOUNT	SOURCE
H. 25% Match Requirement	\$	

Provide the HUD Cost Per Bed: \$ (line G/ number of beds)

Please attach:

- 501c3 documentation
- If applicable: Formal Housing leveraging commitments (contracts, MOU with PHA, etc.)
- If applicable: Formal Healthcare leveraging commitments (MOUs, service agreements, etc.)

Documentation Checklist & Template for New CoC Project Applicants: Leveraging Healthcare Resources

Background Information

Leveraging Healthcare Resources. These points are available for CoCs that apply for at least one **new** permanent supportive housing or rapid re-housing project that utilizes healthcare resources to help individuals and families experiencing homelessness. Sources of health care resources include:

- Direct contributions from a public or private health insurance provider to the project (e.g., Medicaid) and
- Provision of health care services by a private or public organization (e.g., Federally Qualified Health Centers) tailored to the program participants of the project.

Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider.

CoCs must demonstrate through a **written commitment** from a health care organization that:

- a. in the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or
- b. in the case of non substance abuse treatment or recovery provider, the value of assistance being provided is at least an amount that is equivalent to **25 percent of the funding** being requested for the new CoC project, which will be covered by the healthcare organization.

Acceptable forms of commitment are formal written agreements and must include:

- the name of the project
- the value of healthcare resources
- dates the healthcare resources will be provided
- for substance abuse treatment or recovery providers, the written commitment must include all of the above and demonstrate the providers will provide access to treatment or recovery for all program participants who qualify and choose the services.

In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds. CoCs can receive less than full points for demonstrating commitments less than the threshold described above.

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) Blank CE/HMIS Bonus Application Tool

Rockland County Continuum of Care (UCCC) CE-HMIS RFP 2024 (Expansion and/or Bonus Projects)

Please note: 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:

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

☐ HMIS

☐ CE

What type of project are you applying for?

☐ New project

☐ Expansion of an existing project

1. Will the project be able to begin within 12 months? ☐ Yes 5 pts ☐ No 0 pts

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

☐ Yes 0 pts

☐ No 5 pts

3. Is the applicant a current member of the RCCC Continuum of Care (CoC)?

☐ Yes – 10 points ☐ No – 0 points

Rockland County Continuum of Care (UCCC) CE-HMIS RFP 2024 (Expansion and/or Bonus Projects)

4. Community Need: Please explain the need for this project within your CoC.
(0-20 pts.)

5. Agency Staffing: Do you have the proper staffing to administer this program if funded?

☐ Yes-10 pts ☐ No-0 pts

6. Racial Equity and Barriers to Participation (0-5 pts)

Has your project identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population? What steps have you taken or will take to eliminate the identified barriers?

Some Barriers might include: language, consistent access to transportation, access to the Coordinated Entry process, lack of consistent communication from provider agencies, etc.

- **2 pts** if the applicant describes barriers to participation faced by those over-represented in the homelessness population

Rockland County Continuum of Care (UCCC) CE-HMIS RFP 2024 (Expansion and/or Bonus Projects)

- ***3 pts** if the applicant describes tangible actions taken at the agency and/or project level to eliminate identified barriers*

7. Diversity and Inclusion: (0-5 pts)

Please tell us what your agency has done over the last year to promote Diversity, Equity, and Inclusion (DEI) at the program and agency level. Check out the [HUD Fair Housing Toolkit](#) as a resource.

- ***3 pts** for providing a specific example of an action or initiative taken to promote DEI and/or a specific example of an action or initiative taken to support the LGBTQIA+ Community.*
- ***2 pt** for participating in outside committees or workgroups that promote DEI in the CoC.*

Rockland County Continuum of Care (UCCC) CE-HMIS RFP 2024 (Expansion and/or Bonus Projects)

8. Feedback from Clients and Persons with Lived Experience (0-5 pts)

What proactive processes does your agency have to receive and incorporate feedback from people with lived experience?

- *3 pts if the agency has a formal process to incorporate feedback about their programs and services.*
- *2 pts if applicant describes how agencies incorporate those with ***lived experience*** in any decision-making and/or policy creation.*

Coordinated Entry Projects Only Please Complete This Section

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

0%-2%=25 pts. 2.1%-3%=20 pts. 3.1%-4%=10 pts. 4.1%-5%= 5 pts >5%=0 pts.

10. 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-5 pts ☐ Any No's-0 pts

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

Rockland County Continuum of Care (UCCC)
CE-HMIS RFP 2024
(Expansion and/or Bonus Projects)

- 10a.** 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 5 pts)**

- 11.** Please list the following entities for your project's CE system:

Policy Oversight Entity: _____

Management Entity: _____

Evaluation Entity: _____

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

**Rockland County Continuum of Care (UCCC)
CE-HMIS RFP 2024
(Expansion and/or Bonus Projects)**

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

HMIS Projects Only Please Complete This Section

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

0%-2%=25 pts. 2.1%-3%=20 pts. 3.1%-4%=10 pts. 4.1%-5%= 5 pts >5%=0 pts.

14. Do 100% of required projects participate in your HMIS project? ☐ **Yes-5 pts** ☐ **No-0 pts**

14a. If your HMIS does not currently have 100% required participation what is your plan for engagement? Please explain. (**0-5 pts.**)

15. 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**

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

Rockland County Continuum of Care (UCCC)

CE-HMIS RFP 2024

(Expansion and/or Bonus Projects)

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

ACTIVITY	CoC FUNDS REQUESTED	NOTES
A. Support Services	\$	
1. Salaries	\$	
2. Benefits	\$	
3. Other	\$	
B. HMIS	\$	
C. VAWA (New eligible activity)	\$	
D. Rural Costs (New eligible activity)	\$	
E. Admin	\$	
F. Total Project Costs	\$	
MATCH	AMOUNT	SOURCE
G. 25% Match Requirement	\$	

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) Ranking and Tiering

- This document showcases the actual points awarded for each project

NY-606 RCCC 2024 Ranking and Tiering

Agency/Subrecipient	Project Name	Project Type	Project Score	Project Status	Project Rank	Amount Requested from HUD	Reallocated Funds	
CARES of NY - RCDSS	UFA 606 RCDSS PSH	PH-PSH	227.6	Accepted/Renewal	1	\$466,963	\$0	Tier 1
CARES of NY - RCDSS	UFA 606 RCDSS RRH	PH-RRH	219.1	Accepted/Renewal	2	\$276,428	\$0	
CARES of NY	UFA 606 Rockland County HMIS	HMIS	N/A	Accepted/Renewal	3	\$69,543	\$0	
CARES of NY - RCDSS	UFA 606 Rockland County CE	SSO-CE	N/A	Accepted/Renewal	4	\$72,500	\$0	
CARES of NY - CSC	UFA 606 CSC DV RRH	PH-RRH	215.6	Accepted/Renewal	5	\$743,002	\$0	
CARES of NY - CSC	UFA 606 CSC DV RRH		215.6	Accepted/Renewal		\$180,937	\$0	Tier 2
CARES of NY - RCDSS	RCDSS RRH Expansion	PH-RRH	137	Accepted/New Bonus	6	\$391,483	\$0	

Not Ranked:

CARES of NY, Inc.	Planning Grant 2024					\$ 163,118.00	Planning
CARES of NY, Inc.	UFA Grant 2024					\$ 97,871.00	UFA

Annual Renewal Demand	\$ 1,809,373
Tier 1	\$ 1,628,436
Tier 2	\$ 180,937
CoC Bonus	\$ 391,483
DV Bonus	\$ 489,354
Planning Grant	\$ 163,118
UFA Grant	\$ 97,871

Expansion Grants

Applicant Name	Renewal Project Name	Expansion Project Name
CARES of NY - RCDSS	UFA 606 RCDSS RRH	RCDSS RRH Expansion

Consolidations

Applicant Name	Renewal Project 1	Renewal Project 2	Surviving Pin

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-6o6's local competition. It contains the following:

1. NY-6o6's Required Criteria for Attachment 1E-2a
2. Renewal Project Score Card
 - a. Rockland County Department of Social Services – RCDSS PSH
3. Blank Renewal Project Application Tool
 - a. The application tool contextualizes #2 Renewal Project Scoring Card (above)

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

1. NY-606's Required Criteria for Attachment 1E-2a

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
Renewal Part 1 & 2	253	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts/%
Renewal Part 1 & 2	Part 1, Q1, Q2, Q3, Q12, Q14, Q15	253/92= 36%
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts/%
Renewal Part 1 & 2	Part 1: Q4, Q6, Q7, Q8, Q11, Q16	253/57= 23%

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
New	158	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts
New	Q1, Q2, Q3, Q5, Q6. Q7	158/60
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts
New	Q10, Q13	158/12

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
DV Bonus	120	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts
DV Bonus	Q2, Q3, Q11	120/35
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts
DV Bonus	Q5	120/20

NY-6o6

Total maximum points available for each project application type		
Application Type	Total maximum points available	
CE/HMIS Bonus	110	
1. Objective criteria (OC)	Questions addressing OC	Total OC pts
CE/HMIS Bonus	Q2, Q3, Q9, Q10, Q12	110/50
2. System Performance (SP)	Questions Addressing System Performance	Total SP pts
CE/HMIS Bonus	NA	NA

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 – RCDSS PSH

Agency Name: **RCDSS**
 Project Type: PSH
 Project Name: **RCDSS PSH**

Final Score:	Total Points Available
227.6	253

Part 1: Renewal Tool					Notes
#	Question	Scored By	Points Available	Points Received	
1	Fund Expenditure	CARES	10	10	
2	Utilization Rate	CARES	20	20	
3a	UFA Profram Monitoring	CARES	10	10	
3b	Monitoring Follow Up	CARES	10	10	
3c	Quarterly Vouchers	CARES	5	5	
4	Participation in PIT	CARES	5	5	
5a-b	Data Quality 2a-b	CARES	15	10	
6	Positive Outcomes	CARES	10	10	
7	Exits to Homelessness	CARES	10	10	
8a	Increased Income at Exit	CARES	10	5	
8b	Increased Income Annual Assessment	CARES	10	10	
9	Number of Conditions at Start*	CARES	5	5	
10	Clients with o income	CARES	5	0	
11	LOT btwn Start & Move-In	CARES	2	2	
12	Health Insurance	CARES	5	5	
13	Priority Populations	CARES	10	0	
14	CoC Participation	CARES	7	6	
15a	Accept only CE Referrals	CARES	10	10	
15b	CE Meeting Attendance	CARES	10	10	
15c	CE Training	CARES	5	5	
16	Housing First	CARES	10	10	
17	Anti-Discrimination	CARES	5	5	
18	SOARS Certification	CARES	5	5	
	Total		194	168	
Part 2: Renewal Tool					Notes
1	Addressing Program Challenges		Points Available	Points Received	
1a	Income Growth 8a	Reviewers	NA	2.5	"Points Available" in this section are recouped points from Part 1 and are not counted in the final denominator.
1b	Health Insurance	Reviewers	2.5	2.5	
1c	Priority Population	Reviewers	5	4.2	
2	Leveraging and Coordination of Services	Reviewers	5	5	
3	Diversity/Equity/Inclusion	Reviewers	5	4.3	
4	LGBTQIA+	Reviewers	5	4	
5	Feedback from clients	Reviewers	7	5.7	
6	Staff Lived Experience	Reviewers	6	4.7	
7	Severe Service Needs	Reviewers	12	12	
8	Housing First	Reviewers	5	4.7	
9	Barriers to Participation	Reviewers	10	10	
10	DV Positive Outcomes*	Reviewers	4	NA	
	Total		59	59.6	

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

3. Blank Renewal Project Application Tool

a. The application tool contextualizes #2 Renewal Project Scoring Card (above)

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

PART 1: PROJECT LEVEL PERFORMANCE -DATA AND OBJECTIVE MEASURES

PROJECT INFORMATION

Organization Name: _____

Project Name: _____

Application Contact Person: _____

NOTE: THIS SECTION OF THE APPLICATION IS BASED ON FEDERAL FISCAL YEAR 23 APR REPORTS (10/1/2022-9/30/2023). DATA SOURCES HAVE BEEN SUBMITTED TO HUD VIA LONGITUDINAL SYSTEMS ANALYSIS (LSAS) AND ARE USED TO EVALUATE PROJECTS TO ENSURE DATA CLEANLINESS.

1. Fund Expenditure (0-10 pts)

Did the project return funds in the most recently ended contract? If so, use the scoring for the percentage returned: _____

0%=10pts; 1-9%=8 pts; 10-20%=5pts; 21-30%=2pts; >31%=0 pts

2. Utilization Rate (0-20pts)

Using the FY23 Project Application and Federal Fiscal Year 2023 (FY23)* APR, complete the following chart to calculate the project's utilization rate (round up to closest whole number).

Persons: Average Actual _____ / Projected _____ = Utilization _____ %

Households: Average Actual _____ / Projected _____ = Utilization _____ %

What was your project utilization of households or persons served during the year? (use the higher of the two percentages)

20 pts= 95-100%; 15 pts =94-89%; 10 pts = 88-80%; 5 pts=79-70%;0 pts = < 70%

Points Earned: _____

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		

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

3. Monitoring (0-25 pts)

3a. Did your agency participate in UFA Program Monitoring and provide all required documentation by the specified due date to CARES? ☐ Yes 10pts ☐ No 0pts

3b. If monitoring resulted in any findings or recommendations requiring action or follow-up, did you respond or address issues? ☐ Yes 10pts ☐ No 0pts

3c. Does the project submit quarterly vouchers for reimbursement to CARES?

(CARES will confirm)

☐ Yes 5 pts ☐ No 0 pts

4. Number of Homeless Persons (0-5pts)

Was your project included in the final submission of the 2024 Housing Inventory/Point in Time? This will be verified by the Collaborative Applicant. ☐ Yes 5 pts ☐ No 0 pts

5. Data Quality & Completeness (0-15 pts)

5a. Based upon FY23 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 0 pts ☐ No 10 pts

5b. Timeliness of Data Entry: (See Slide 5)

Do you have any number of projects start records at 11+ days. Use Data Attachment to calculate score. ☐ ANY Yes - 0 pts ☐ ALL No - 5pts

6. Positive Outcomes: (0-10 pts.) (See Slide 7) Points Earned: _____

For PSH, RRH, and TH, programs, an outcome is positive if a client is a stayer or exited to a PH destination. See Slide 7 for project score.

7. Exits to Homelessness: (0-10 pts.) (See Slide 9) Points Earned: _____

Use Slide 9 to calculate the score based on those who exited to the shelter or the street.

8. Income Growth – Project Performance (0-20 pts.) (See Slide 11-13)

8a. What percentage of clients gained or increased employment income or non-employment income at program exit? Use Slide 11 to calculate project score. (10 pts)

***This question will be weighted if your project had no leavers in the year analyzed.*

Points Earned: _____

8b. What percentage of clients gained or increased employment income or non-employment income between start and annual assessment? Use Slide 13 to calculate project score. (10 pts)

***This question will be weighted for RRH and TH projects.*

Points Earned: _____

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

9. Physical and Mental Health Conditions- Number of conditions at Start (0-5 pts.) (See Slide 15)

Projects serving clients with 2 or more conditions at project entry may be considered as serving those with the most severe service needs. This question awards points to projects serving those with 2 or more conditions at entry. **Use Slide 15** to calculate the score.

Points Earned: _____

10. Percentage of Clients who entered with zero income (0-5 pts) (See Slide 17)

Clients without any income have higher barriers to remaining stably housed. This measure identifies programs that are serving higher-needs clients by giving points to those projects that serve more clients with zero income at program entry. **Use Slide 17** to calculate project score.

Points Earned: _____

11. Length of Time between Project Start Date and Residential Move-in Date (0-2 pts) (See Slide 19)

This question measures the average time it takes for a client who is entered into your project to move into a permanent housing destination. **Use Slide 19** to calculate project score.

Points Earned: _____

12. Health Insurance- Percentage of Stayers with Health Insurance at Annual Assessment (0-5 pts) (See Slide 21)

Use Slide 21 to calculate project score.

Points Earned: _____

13. Priority Populations (0-10pts)

Check the corresponding box if your project serves 100% of the identified priority population(s)

☐ 100% Mental Health and/or substance use disorders = 10 pts

☐ No priority population = 0 pts

14. CoC Participation (0- 7pts)

Do project or agency staff routinely participate in one or more of the following Committees?
1 point for each committee project or agency staff attend 75% of meetings within the last 12 months (CARES will verify attendance)

Executive Board

Membership

Performance and Evaluation

Point in Time

Coordinated Entry

Racial Justice Task Force

Fiscal Committee

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

15. Coordinated Entry: (0- 25 pts)

15a. Does your project comply with HUD requirements and ONLY admit clients who have been referred through the Coordinated Entry (CE) process? ☐ Yes 10pts ☐ No 0 pts

15b. Did you attend 75% of the CE meetings? ☐ Yes 10 pts ☐ No 0 pts

15c. Is there at least one staff member trained in the Coordinated Entry processes and CE and HMIS/CE in HMIS training? (For DV agencies, do you have staff trained to participate in the comparable Coordinated Entry system and HMIS-comparable database?) ☐ Yes 5 pts ☐ No 0 pts

16. Housing First (0-10 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 clients based on any the following?

- 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
- Any other activity not covered in a lease agreement typically found in the project's geographic area.

☐ YES- 0 PTS

☐ NO- 10 PTS

17. Anti-Discrimination (0-5 pts)

Does your agency anti-discrimination policy include language that ensures that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination? (Please attach relevant pages of your policy to your application as a PDF)

☐ Yes 5pts ☐ No 0 pts

18. Certified SOAR-Trained staff (5 pts)

Does your program have a certified SOAR-trained staff person that assists with SSI/SSDI applications?

☐ Yes 5 pts ☐ No 0 pts

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

Calculate your Part 1 score (CARES will provide a final scorecard)

	Question	Points Available	Points Earned
1	Fund Expenditure*	10	
2	Utilization Rate	20	
3	Monitoring	25	
4	Reporting Number of Homeless Persons	5	
5	Data Quality	15	
6	Positive Outcomes	10	
7	Exits to Homelessness	10	
8	Project Income Growth	20	
9	Disabling Conditions	5	
10	Zero Income at Start	5	
11	LOT Between start and move in date	2	
12	Health Insurance	5	
13	Priority Population	10	
14	CoC Participation	7	
15	Coordinated Entry	25	
16	Housing First	10	
17	Anti-Discrimination	5	
18	SOAR Trained Staff	5	
	TOTAL	194	

***Questions indicate a System Performance Measure question. Rank & Review applications must have **at least** 20% of program score based on SPMs to get full points on the annual CoC NOFO Application. SPMs make up 70/XXX points on the application.*

Questions indicate Objective Measures. Rank & Review applications must have **at least 33% of program score based on objective measures to get full points on the annual CoC NOFO Application. Objective measures make up 195/XXX points on the application.*

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

Part 2 Project/System Performance Narratives

A. PROJECT INFORMATION

Informational Only

What was your FY19 Funding Request	\$
Leasing	\$
Rental Assistance	\$
Supportive Services	\$
Operations	\$

Is this project voluntarily reallocating funds to the CoC?	☐ Yes	☐ 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 population(s) served
- The number of participants served
- The number of contracted beds, units or vouchers
- The cost per bed, and project goals and achievements.

Response must be 250 words or less.

--

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

1. Addressing Program Challenges in Part 1 (up to -30 pts)

After seeing your preliminary **Part 1 score**, please identify up to 3 questions from Part 1 where you did not score full points. Applicants can use this section to detail unique circumstances for why they did not score full points. **Reviewers may score up to 50% of the points lost in Part 1 for each question identified.** CARES will calculate total points available for each question.

Part 1 Question #__

Part 1 Question #__

Part 1 Question #__

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

2. Leveraging and Coordination of Services (0-5pts)

Please provide specific examples of how your project coordinates services with other funded and non-funded providers to leverage services.

- 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.

3. Diversity and Inclusion (0-5 pts)

Please tell us what your agency has done over the last year to promote Diversity, Equity, and Inclusion (DEI) at the program and agency level.

- 2 pts for providing a specific example of an action or initiative taken to promote DEI;
- 2 pts for identifying specific hiring initiatives to increase DEI within your agency;
- 1 pt for participating in outside committees or workgroups that promote DEI in the CoC

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

4. Including Transgender and Gender Non-conforming clients: (0-5 pts)

How does your program ensure housing and support service options that are tailored to support people who identify as LGBTQIA+? Check out [HUD's LGBTQIA+ Fair Housing Toolkit](#).

- 3 pts if agency describes how information is provided to clients and staff on how to report housing discrimination.
- 2 pts if agency describes training provided to agency staff to ensure a safe and equitable atmosphere for clients.

5. Feedback from Clients (0-7 pts)

What proactive processes does your agency have to receive and incorporate feedback from persons with lived experience?

- 3 pts if applicant specifies how often clients are asked for feedback about their programs and services;
- 4 pts if applicant provides an example of feedback from a client that was implemented to make a positive change in the program.

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC) RANK AND REVIEW APPLICATION 2024

6. Staff with Lived Experience (0-6 pts) (Agency Question)

Does your agency employ people with lived experience of homelessness? If so, are they involved in any decision-making or policy creation?

- 2 pts if agency employs people with lived experience of homelessness.
- 2 pts if agency describes how employees with lived experience are involved in decision-making and/or policy creation.
- 2 pts if agency describes professional development opportunities provided for staff with lived experience of homelessness.

7. Addressing Severe Service Needs (0-12 pts) (Program Question)

Describe the severe service needs* of clients within your project, and why the services provided in your project are needed in the CoC.

- 5 pts Describe the need for the project and the population served.
- 7 pts Describe how the agency has established capacity and the level of services that will support those with the highest service needs.

* Severe Service needs include those individuals or households needing the highest level of resources and staffing to successfully access housing, stabilize housing and remain housed. Conditions can include: illness and physical, mental and behavioral health, impaired cognitive

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

8. Housing First (0-5 pts) (Program Question)

One of HUD's priorities requires all CoC funded programs to follow a Housing First Model. HUD will be incorporating Housing First as a requirement in future contracts. Describe how you operationalize HUD's core principles of Housing First.

There are five core principles of HUD's Housing First Approach:

- Immediate access to permanent housing with no housing readiness requirements.
- Consumer choice and self-determination.
- Recovery oriented
- Individualized and client-driven supports.
- Social and community integration.
- **2.5 points for providing a specific example of three of the five core principles within your program.**
- **2.5 points for providing a specific example of all five core principles within your program.**

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

9. Racial Equity and Barriers to Participation (0-10 pts) (Program Question)

Has your project identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population? What steps have you taken or will take to eliminate the identified barriers?

- **4 pts if the applicant describes barriers to participation faced by those over-represented in the local homeless population.**
- **6 pts if the applicant describes tangible actions taken at the agency and/or project level to eliminate identified barriers.**

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2024

Bonus Questions- Domestic Violence Only

10. Domestic Violence Projects Only- Positive Outcomes/Safety (0-4 pts)

Outcomes considered positive 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?

Up to 2 pts awarded if the narrative clearly describes positive outcomes through the DV provider lens.

Up to 2 pts awarded if the narrative clearly describes how the agency contributed to positive housing stability and ensure safety for victims of domestic violence across the CoC.

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

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

1. No Project Applications Reduced or Rejected for NY-606
 - a. Sample Notification of Project Reduction
 - b. Sample Notification of Project Rejection
2. September 19, 2024 Email to CoC Membership announcing the CoC posted to the Collaborative Applicant's website the Ranking and Tiering
 - a. Note: No Rejected/Reduced Projects listed
3. Ranking and Tiering
 - a. Note: No Rejected/Reduced Projects listed

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

1. No Project Applications Reduced or Rejected for NY-606
 - a. Sample Notification of Project Reduction
 - b. Sample Notification of Project Rejection

Dear Project Applicant

As the Collaborative Applicant for the NY-606 CoC, CARES would like to congratulate XXX Agency on having the below **project accepted with a reduction** within NY-606's FY24 Continuum of Care local competition. Below is a detailed list of projects that have been reduced due to voluntary reallocation for this application:

Agency	Project name	Project score	Rank Order	Funding amount requested	Status	Reason for Reduction
Sample	Sample	###	###	\$\$\$	Reduced	ranked outside the available funding

Your agency has voluntarily reduced \$\$\$ from the above project, from \$\$\$ to \$\$\$. Funds voluntarily reallocated through this reduction will be utilized by another competitive program within the CoC in order to fully employ the CoC's resources. You can see the full CoC Project Ranking & Tiering [here](#).

Please note, this means your projects will be included within the NY-606 CoC NOFO application with the reduced amount; HUD will determine and announce which projects will officially receive funding at a later

Thank you,

CARES Planning Team

Dear Project Applicant

On behalf of the NY-6o6 CoC, we would like to thank XXX Agency for its application, XXX Project, for funding through NY-6o6's FY24 Continuum of Care local competition. Unfortunately, through the local Rank and Review competition for New Projects, your application was not selected to apply.

This project met all threshold criteria, however, the project was ranked outside the available funding and was ultimately not able to be included in this year's application. The CoC encourages you to apply again if funding becomes available in future CoC competitions.

Agency	Project name	Project score	Rank Order	Funding amount requested	Status	Reason for Rejection
Sample	Sample	###	###	\$\$\$	Rejected	ranked outside the available funding

Thank you,

CARES Planning Team

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

2. September 19, 2024 Email to CoC Membership announcing the CoC posted to the Collaborative Applicant's website the Ranking and Tiering
 - a. Note: No Rejected/Reduced Projects listed

From: CARES Planning Team
To: AHutchinson@villagespringvalley.org; Alex Bursztein; Alexa Bryden (brydena@co.rockland.ny.us); amanda@rocklandpridecenter.org; Andrew Cookson (acookson@loebhouse.org); Anna Kobelka (helpinghandsofrockland1@gmail.com); Annquette Mackey (amackey@centersc.org); Anthony Petriccione; BennettH@co.rockland.ny.us; brooke@rocklandpridecenter.org; Cathy Allen; Daniel Eudene (Daniel.Eudene@archny.org); Deanna joy; Deena Roedema; Dio Dominguez; Eva Hernandez (HernandE@co.rockland.ny.us); Gerri Levy; Horace Turnbull; jesse.johnson@westhab.org; Jessica Rodriguez (jrodriguez@bridgesrc.org); Joseph Center (joseph.center@tsiny.org); Judy Sabater James; Julian Palmer (jpalmer@touch-ny.org); Katelyn McDonagh (Katelyn.McDonagh@samaritanvillage.org); Kayla Cabacungan - Haverstraw Collaborative (Kcabacungan@rcadd.org); Kelsey Addy; Kiron Dawkins (kdawkins@westcop.org); Kylie Proper; Larry Grubler (lgrubler@tsiny.org); Lizzette Spinnato (SpinnatL@co.rockland.ny.us); LuAnn.Kelley@ccrockland.org; M Place; Maggie Trainor; Maria Lugo; Marion Breland (marion.e.breland@gmail.com); Mark Woods; Matthew Janeczko (mjaneczko@schousingny.org); Maura Donoghue; Messinger, Bryan (DFA); Michael Hagmaier; Michelangelo Giordano (mgiordano9801@gmail.com); Mike Domen; Nazanin Dae (ndaee@centersc.org); nichole_albanese@goodcounselhomes.org; Nicole Prais (nprais@bridgesrc.org); Nicole Sirignano (nsirignano@bridgesrc.org); Nida Sharif; pcordero@loebhouse.org (pcordero@loebhouse.org); Phyllis Morena; Rena Finklestein; Rosa Serrano-Delgado; rsignore@loebhouse.org; sdougherty@rhachomes.org; Sheeba Mathai; ssalomon@schousingny.org; Stephen Clement (sclement@rocklandrecoveryhomes.org); Stephen Papas (spapas@uwrc.org); Susan Branam; t.greene@trioa.org; Tom Zimmerman; Tony Earl Jr.; Vanessa Rock; Venesia DeFrank; Wcruz@centersc.org; Yasmin Carrillo
Cc: Kathy Germain; Abby Waldow; Michelle Sandoz-Dennis
Subject: Public Posting: RCCoC Ranking and Tiering of CoC-Program Funding Applicants
Date: Thursday, September 19, 2024 4:18:00 PM
Attachments: image002.png

Hello RCCoC Members

Today, the 2024 Ranking and Tiering of CoC-Program Funding Applicants was posted to the CARES website and can be found here: https://caresny.org/nofo-2024/#NY_606

This document showcases the points awarded for each project application, their ranking, and the funding amount the project is applying for in the FY 2024-25 NOFO Application.

If you have any questions, please connect with [Kathy Germain](#).

Thank you,

CARES Planning Team

518-489-4130 ext. 1

<http://www.caresny.org>



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

3. Ranking and Tiering

- a. Note: No Rejected/Reduced Projects listed

NY-606 RCCC 2024 Ranking and Tiering

Agency/Subrecipient	Project Name	Project Type	Project Score	Project Status	Project Rank	Amount Requested from HUD	Reallocated Funds	
CARES of NY - RCDSS	UFA 606 RCDSS PSH	PH-PSH	227.6	Accepted/Renewal	1	\$466,963	\$0	Tier 1
CARES of NY - RCDSS	UFA 606 RCDSS RRH	PH-RRH	219.1	Accepted/Renewal	2	\$276,428	\$0	
CARES of NY	UFA 606 Rockland County HMIS	HMIS	N/A	Accepted/Renewal	3	\$69,543	\$0	
CARES of NY - RCDSS	UFA 606 Rockland County CE	SSO-CE	N/A	Accepted/Renewal	4	\$72,500	\$0	
CARES of NY - CSC	UFA 606 CSC DV RRH	PH-RRH	215.6	Accepted/Renewal	5	\$743,002	\$0	
CARES of NY - CSC	UFA 606 CSC DV RRH		215.6	Accepted/Renewal		\$180,937	\$0	Tier 2
CARES of NY - RCDSS	RCDSS RRH Expansion	PH-RRH	137	Accepted/New Bonus	6	\$391,483	\$0	

Not Ranked:

CARES of NY, Inc.	Planning Grant 2024					\$ 163,118.00	Planning
CARES of NY, Inc.	UFA Grant 2024					\$ 97,871.00	UFA

Annual Renewal Demand	\$ 1,809,373
Tier 1	\$ 1,628,436
Tier 2	\$ 180,937
CoC Bonus	\$ 391,483
DV Bonus	\$ 489,354
Planning Grant	\$ 163,118
UFA Grant	\$ 97,871

Expansion Grants

Applicant Name	Renewal Project Name	Expansion Project Name
CARES of NY - RCDSS	UFA 606 RCDSS RRH	RCDSS RRH Expansion

Consolidations

Applicant Name	Renewal Project 1	Renewal Project 2	Surviving Pin

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 19, 2024 email notification to CoC Membership announcing the CoC posted to the Collaborative Applicant's website the Ranking and Tiering showing NY-606 Accepted Projects
2. September 19, 2024 website screenshot showing posted Ranking & Tiering for NY-606 Accepted Projects
3. September 19 & 27, 2024 email notifications of Projects Accepted:
 - a. **CARES of NY, Inc.**
 - i. Ranking: 3/6, Rockland HMIS, Scored: N/A, Amount \$69,543
 - b. **Rockland County DSS**
 - i. Ranking: 1/6, PSH, Scored: 227.6/253, Amount \$466,963
 - ii. Ranking: 2/6, RRH, Scored: 219.1/253, Amount \$276,428
 - iii. Ranking: 4/6, CE, Scored: N/A, Amount \$72,500
 - iv. Ranking: 6/6, RRH Expansion, Scored: 137/158, Amount \$391,483
 - c. **Center for Safety & Change Inc.**
 - i. Ranking: 5/6, CSC DV RRH, Scored: 215.6/253, Amount \$923,939

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

1. September 19, 2024 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: AHutchinson@villagespringvalley.org; Alex Bursztein; Alexa Bryden (brydena@co.rockland.ny.us); amanda@rocklandpridecenter.org; Andrew Cookson (acookson@loebhouse.org); Anna Kobelka (helpinghandsofrockland1@gmail.com); Annquette Mackey (amackey@centersc.org); Anthony Petriccione; BennettH@co.rockland.ny.us; brooke@rocklandpridecenter.org; Cathy Allen; Daniel Eudene (Daniel.Eudene@archny.org); Deanna joy; Deena Roedema; Dio Dominguez; Eva Hernandez (HernandE@co.rockland.ny.us); Gerri Levy; Horace Turnbull; jesse.johnson@westhab.org; Jessica Rodriguez (jrodriguez@bridgesrc.org); Joseph Center (joseph.center@tsiny.org); Judy Sabater James; Julian Palmer (jpalmere@loebhouse.org); Katelyn McDonagh (Katelyn.McDonagh@samaritanvillage.org); Kayla Cabacungan - Haverstraw Collaborative (Kcabacungan@rcadd.org); Kelsey Addy; Kiron Dawkins (kdawkins@westcop.org); Kylie Proper; Larry Grubler (lgrubler@tsiny.org); Lizzette Spinnato (SpinnatL@co.rockland.ny.us); LuAnn.Kelley@ccrockland.org; M Place; Maggie Trainor; Maria Lugo; Marion Breland (marion.e.breland@gmail.com); Mark Woods; Matthew Janeczko (mjaneczko@schousingny.org); Maura Donoghue; Messinger, Bryan (DFA); Michael Hagmaier; Michelangelo Giordano (mgiordano9801@gmail.com); Mike Domen; Nazanin Dae (ndaee@centersc.org); nichole_albanese@goodcounselhomes.org; Nicole Prais (nprais@bridgesrc.org); Nicole Sirignano (nsirignano@bridgesrc.org); Nida Sharif; pcordero@loebhouse.org (pcordero@loebhouse.org); Phyllis Morena; Rena Finklestein; Rosa Serrano-Delgado; rsignore@loebhouse.org; sdougherty@rhachomes.org; Sheeba Mathai; ssalomon@schousingny.org; Stephen Clement (sclement@rocklandrecoveryhomes.org); Stephen Papas (spapas@uwrc.org); Susan Branam; t.greene@trioa.org; Tom Zimmerman; Tony Earl Jr.; Vanessa Rock; Venesia DeFrank; Wcruz@centersc.org; Yasmin Carrillo
Cc: Kathy Germain; Abby Waldow; Michelle Sandoz-Dennis
Subject: Public Posting: RCCoC Ranking and Tiering of CoC-Program Funding Applicants
Date: Thursday, September 19, 2024 4:18:00 PM
Attachments: image002.png

Hello RCCoC Members

Today, the 2024 Ranking and Tiering of CoC-Program Funding Applicants was posted to the CARES website and can be found here: https://caresny.org/nofo-2024/#NY_606

This document showcases the points awarded for each project application, their ranking, and the funding amount the project is applying for in the FY 2024-25 NOFO Application.

If you have any questions, please connect with [Kathy Germain](#).

Thank you,

CARES Planning Team

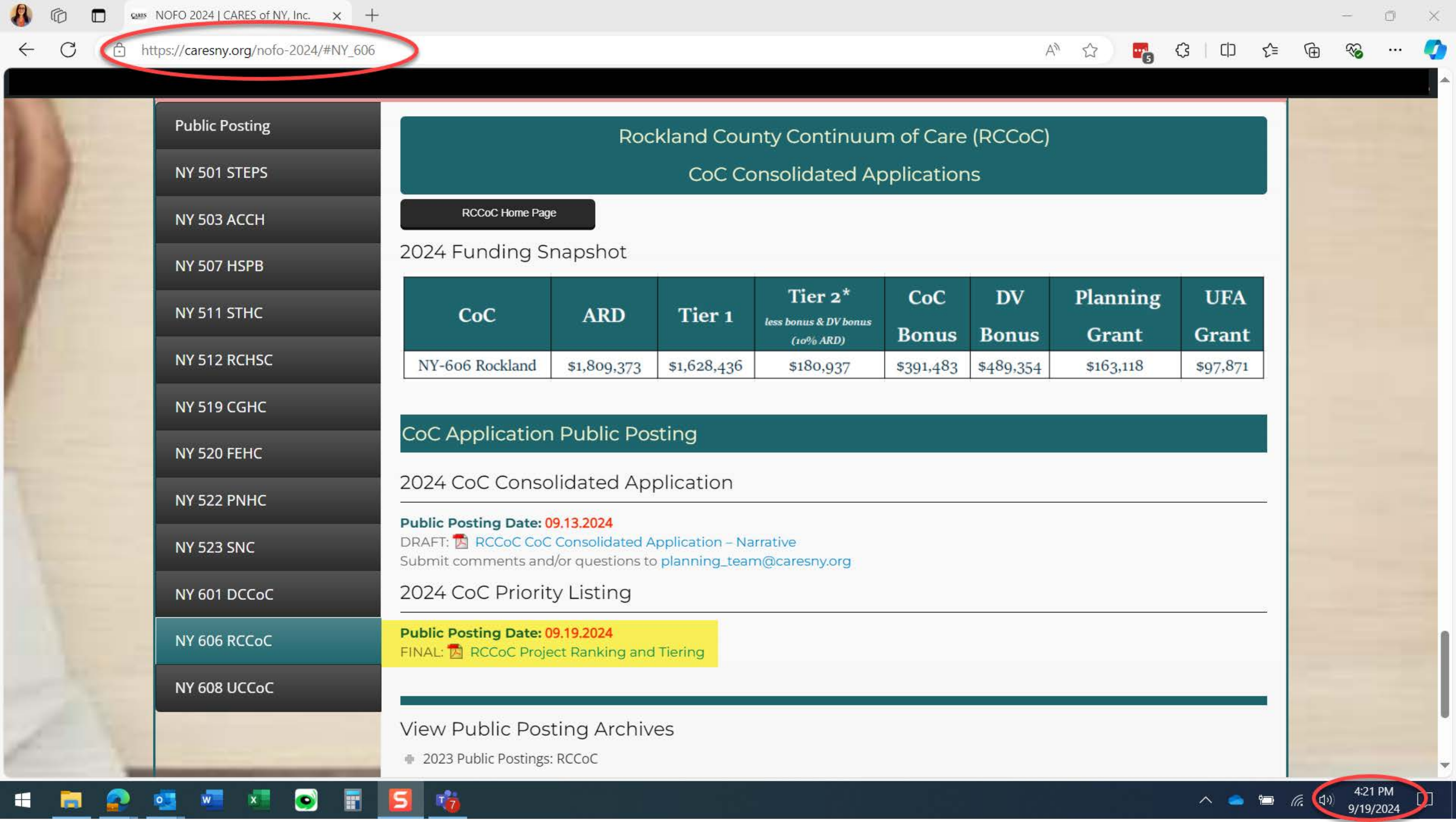
518-489-4130 ext. 1

<http://www.caresny.org>



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

2. September 19, 2024 website screenshot showing posted Ranking & Tiering for NY-606 Accepted Projects



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

3. September 19, 2024 Email notification of Projects Accepted:

a. CARES of NY, Inc.

i. Ranking: 3/6, Rockland HMIS, Scored: N/A, Amount \$69,543

Tess Sweeney

From: CARES Planning Team
Sent: Thursday, September 19, 2024 3:31 PM
To: Denise Brodt
Cc: Michelle Sandoz-Dennis; Samantha Barnaby; Kathy Germain
Subject: CARES of NY: Notice of Project Acceptance into the FY24 CoC Competition

Good Afternoon,

On behalf of the Rockland County Continuum of Care (NY-606 CoC), CARES, as the Collaborative Applicant, would like to congratulate CARES of NY on having your project(s) accepted within NY-606's FY24 Continuum of Care local competition. Below is a detailed list of your agency's accepted projects, funding requests, scores, and ranked positions:

Agency Name	Project Name	Ranked #/#	Scored #/#	Funding Amount
CARES of NY	UFA 606 Rockland County HMIS	3/6	N/A	\$69,543

You can see the full CoC Project Ranking & Tiering on CARES website (https://caresny.org/nofo-2024/#NY_606). Please note, this means your project(s) 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.

Congratulations on your accepted projects.

Kathy Germain
5 Pine West Plaza, Suite 503, Albany, NY 12205
518-489-4130
<http://www.caresny.org>



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

3. September 27, 2024 Email notification of Projects Accepted:

b. Rockland County DSS

- i.* Ranking: 1/6, PSH, Scored: 227.6/253 Amount \$466,963
- ii.* Ranking: 2/6, RRH, Scored: 219.1/253 Amount \$276,428
- iii.* Ranking: 4/6, CE, Scored: N/A, Amount \$72,500
- iv.* Ranking: 6/6, RRH Expansion, Scored: 137/158, Amount \$391,483

Tess Sweeney

From: CARES Planning Team
Sent: Friday, September 27, 2024 1:53 PM
To: Roedema, Deena (DFA)
Cc: Samantha Barnaby; Kathy Germain
Subject: Rockland County Department of Social Services: Notice of Project Acceptance into the FY24 CoC Competition

Good Afternoon,

On behalf of the Rockland County Continuum of Care (NY-606 CoC), CARES, as the Collaborative Applicant, would like to congratulate Rockland County Department of Social Services on having your project(s) accepted within NY-606's FY24 Continuum of Care local competition. Below is a detailed list of your agency's accepted projects, funding requests, scores, and ranked positions:

Agency Name	Project Name	Ranked #/#	Scored #/#	Funding Amount
Rockland County Department of Social Services	UFA 606 RCDSS PSH	1/6	227.6/253	\$466,963
Rockland County Department of Social Services	UFA 606 RCDSS RRH	2/6	219.1/253	\$276,428
Rockland County Department of Social Services	UFA 606 Rockland County CE	4/6	N/A	\$72,500
Rockland County Department of Social Services	RCDSS RRH Expansion- Bonus	6/6	137/158	\$391,483

You can see the full CoC Project Ranking & Tiering on CARES website (https://caresny.org/nofo-2024/#NY_606). Please note, this means your project(s) 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.

Congratulations on your accepted projects.

Kathy Germain
5 Pine West Plaza, Suite 503, Albany, NY 12205
518-489-4130
<http://www.caresny.org>



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

3. September 27, 2024 Email notification of Projects Accepted:

c. Center for Safety & Change Inc.

i. Ranking: 5/6, CSC DV RRH, Scored: 215.6/253 Amount \$923,939

Tess Sweeney

From: CARES Planning Team
Sent: Friday, September 27, 2024 1:52 PM
To: 'Annquette Mackey (amackey@centersc.org)'; 'M Place'
Cc: Samantha Barnaby; Kathy Germain
Subject: Center for Safety & Change: Notice of Project Acceptance into the FY24 CoC Competition

Good Afternoon,

On behalf of the Rockland County Continuum of Care (NY-606 CoC), CARES, as the Collaborative Applicant, would like to congratulate Center for Safety & Change on having your project(s) accepted within NY-606's FY24 Continuum of Care local competition. Below is a detailed list of your agency's accepted projects, funding requests, scores, and ranked positions:

Agency Name	Project Name	Ranked #/#	Scored #/#	Funding Amount
Center for Safety & Change	UFA 606 CSC DV RRH	5/6	215.6/253	\$923,939

You can see the full CoC Project Ranking & Tiering on CARES website (https://caresny.org/nofo-2024/#NY_606). Please note, this means your project(s) 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.

Congratulations on your accepted projects.

Kathy Germain
5 Pine West Plaza, Suite 503, Albany, NY 12205
518-489-4130
<http://www.caresny.org>



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 RCCC 2024 Ranking and Tiering

Agency/Subrecipient	Project Name	Project Type	Project Score	Project Status	Project Rank	Amount Requested from HUD	Reallocated Funds	
CARES of NY - RCDSS	UFA 606 RCDSS PSH	PH-PSH	227.6	Accepted/Renewal	1	\$466,963	\$0	Tier 1
CARES of NY - RCDSS	UFA 606 RCDSS RRH	PH-RRH	219.1	Accepted/Renewal	2	\$276,428	\$0	
CARES of NY	UFA 606 Rockland County HMIS	HMIS	N/A	Accepted/Renewal	3	\$69,543	\$0	
CARES of NY - RCDSS	UFA 606 Rockland County CE	SSO-CE	N/A	Accepted/Renewal	4	\$72,500	\$0	
CARES of NY - CSC	UFA 606 CSC DV RRH	PH-RRH	215.6	Accepted/Renewal	5	\$743,002	\$0	
CARES of NY - CSC	UFA 606 CSC DV RRH		215.6	Accepted/Renewal		\$180,937	\$0	Tier 2
CARES of NY - RCDSS	RCDSS RRH Expansion	PH-RRH	137	Accepted/New Bonus	6	\$391,483	\$0	

Not Ranked:

CARES of NY, Inc.	Planning Grant 2024					\$ 163,118.00	Planning
CARES of NY, Inc.	UFA Grant 2024					\$ 97,871.00	UFA

Annual Renewal Demand	\$ 1,809,373
Tier 1	\$ 1,628,436
Tier 2	\$ 180,937
CoC Bonus	\$ 391,483
DV Bonus	\$ 489,354
Planning Grant	\$ 163,118
UFA Grant	\$ 97,871

Expansion Grants

Applicant Name	Renewal Project Name	Expansion Project Name
CARES of NY - RCDSS	UFA 606 RCDSS RRH	RCDSS RRH Expansion

Consolidations

Applicant Name	Renewal Project 1	Renewal Project 2	Surviving Pin

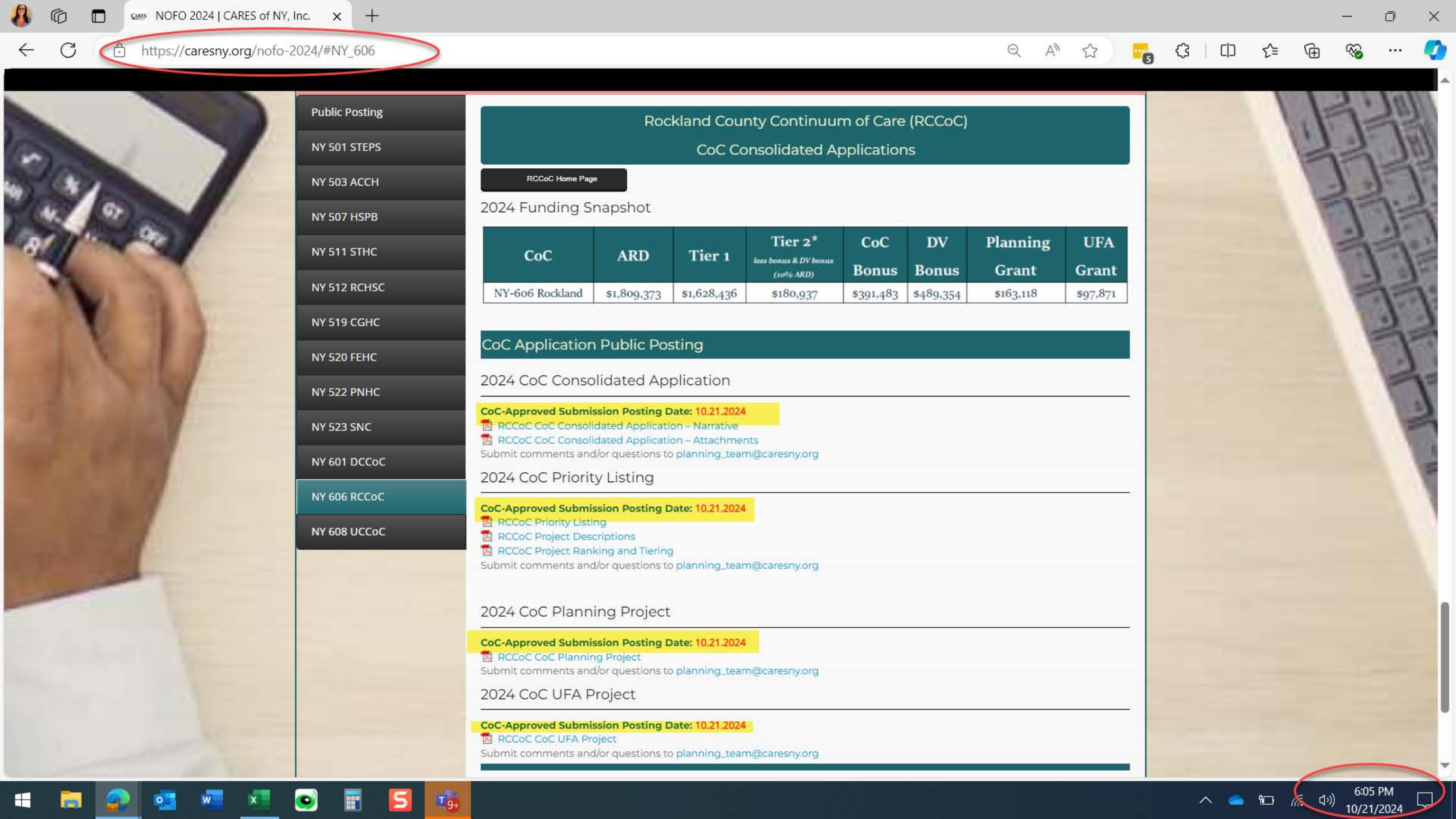
1E-5c. Web Posting of CoC-Approved Consolidated Application.

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. October 21, 2024 website screenshot showing posted **CoC-Approved final** version of NY-606 CoC Consolidated Application
2. October 11, 2024 website screenshot showing posted **final-draft** version of NY-606 CoC Consolidated Application
3. September 27, 2024 website screenshot showing posted **2nd draft** version of NY-606 CoC Consolidated Application
4. September 13, 2024 website screenshot showing posted **1st draft** version of NY-606 CoC Consolidated Application

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

1. October 21, 2024 website screenshot showing posted **CoC-Approved final** version of NY-606 CoC Consolidated Application



https://caresny.org/nofo-2024/#NY_606

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 Consolidated Applications

RCCoC Home Page

2024 Funding Snapshot

CoC	ARD	Tier 1	Tier 2* less bonus & DV bonus (10% ARD)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,809,373	\$1,628,436	\$180,937	\$391,483	\$489,354	\$163,118	\$97,871

CoC Application Public Posting

2024 CoC Consolidated Application

CoC-Approved Submission Posting Date: 10.21.2024

[RCCoC CoC Consolidated Application – Narrative](#)

[RCCoC CoC Consolidated Application – Attachments](#)

Submit comments and/or questions to planning_team@caresny.org

2024 CoC Priority Listing

CoC-Approved Submission Posting Date: 10.21.2024

[RCCoC Priority Listing](#)

[RCCoC Project Descriptions](#)

[RCCoC Project Ranking and Tiering](#)

Submit comments and/or questions to planning_team@caresny.org

2024 CoC Planning Project

CoC-Approved Submission Posting Date: 10.21.2024

[RCCoC CoC Planning Project](#)

Submit comments and/or questions to planning_team@caresny.org

2024 CoC UFA Project

CoC-Approved Submission Posting Date: 10.21.2024

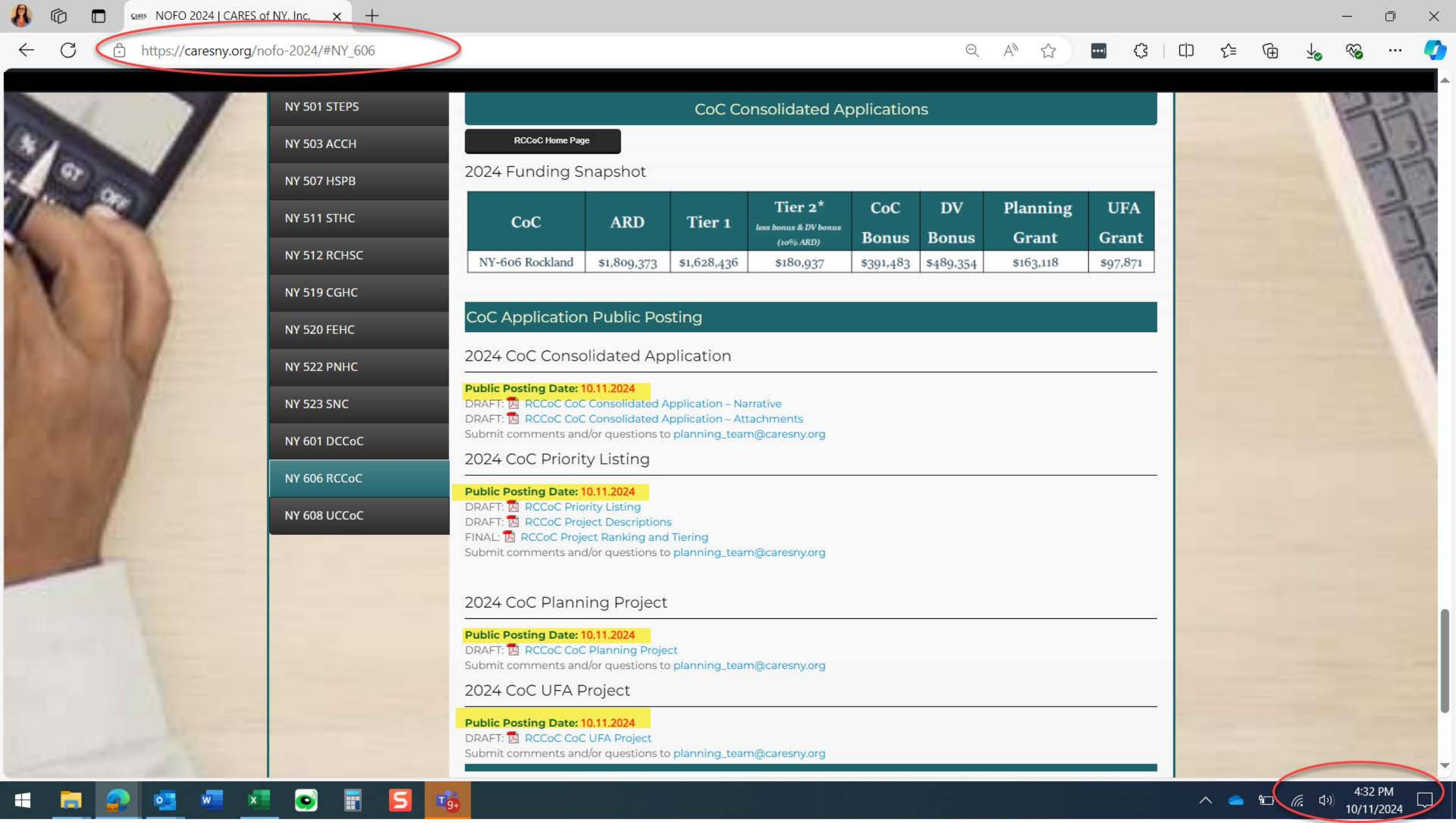
[RCCoC CoC UFA Project](#)

Submit comments and/or questions to planning_team@caresny.org

6:05 PM
10/21/2024

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

2. October 11, 2024 website screenshot showing posted **final-draft** version of NY-6o6 CoC Consolidated Application



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

CoC Consolidated Applications

RCCoC Home Page

2024 Funding Snapshot

CoC	ARD	Tier 1	Tier 2* less bonus & DV bonus (10% ARD)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,809,373	\$1,628,436	\$180,937	\$391,483	\$489,354	\$163,118	\$97,871

CoC Application Public Posting

2024 CoC Consolidated Application

Public Posting Date: 10.11.2024DRAFT: [RCCoC CoC Consolidated Application – Narrative](#)DRAFT: [RCCoC CoC Consolidated Application – Attachments](#)Submit comments and/or questions to planning_team@caresny.org

2024 CoC Priority Listing

Public Posting Date: 10.11.2024DRAFT: [RCCoC Priority Listing](#)DRAFT: [RCCoC Project Descriptions](#)FINAL: [RCCoC Project Ranking and Tiering](#)Submit comments and/or questions to planning_team@caresny.org

2024 CoC Planning Project

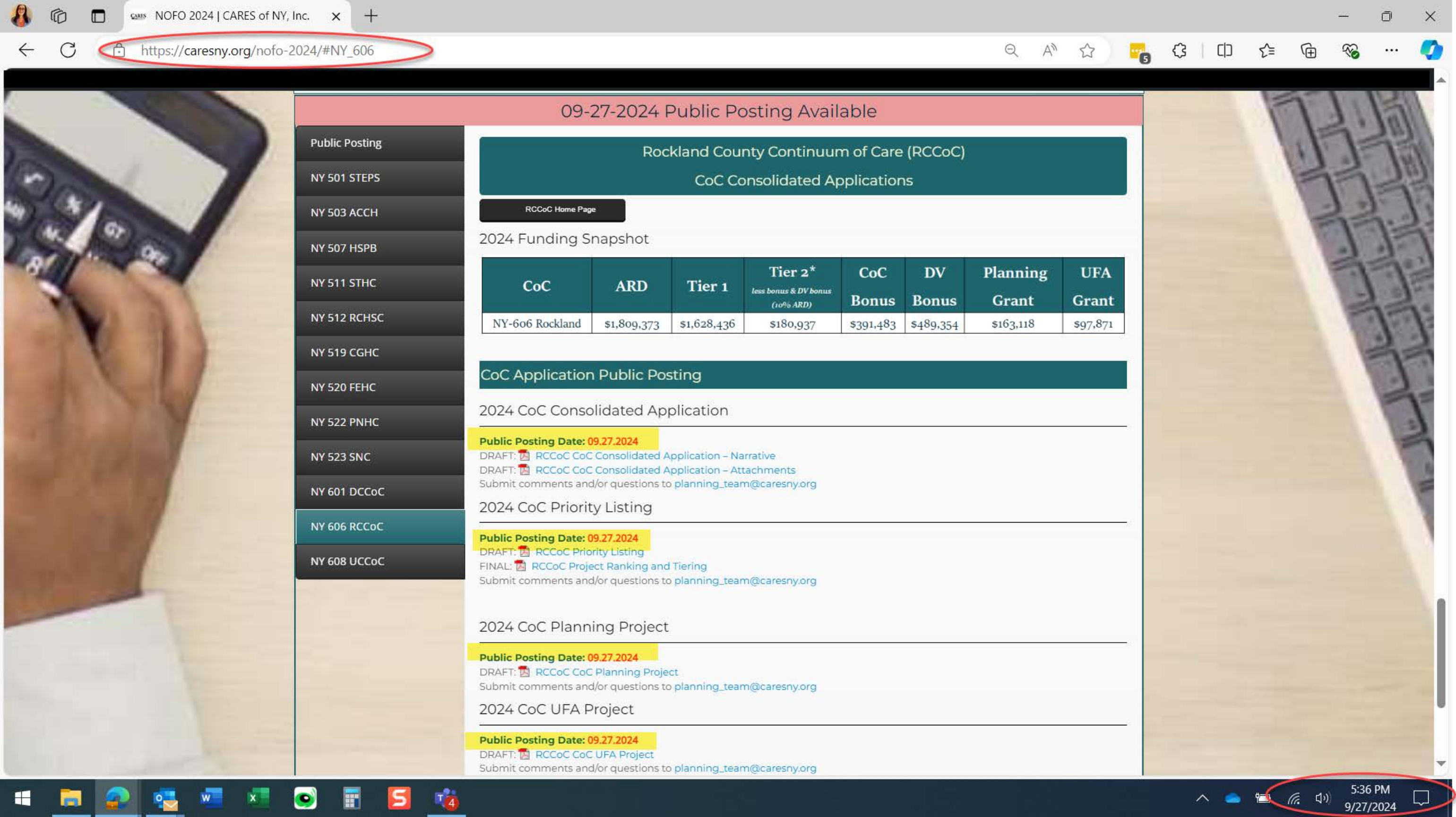
Public Posting Date: 10.11.2024DRAFT: [RCCoC CoC Planning Project](#)Submit comments and/or questions to planning_team@caresny.org

2024 CoC UFA Project

Public Posting Date: 10.11.2024DRAFT: [RCCoC CoC UFA Project](#)Submit comments and/or questions to planning_team@caresny.org

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

3. September 27, 2024 website screenshot showing posted **2nd draft** version of NY-606 CoC Consolidated Application



https://caresny.org/nofo-2024/#NY_606

09-27-2024 Public Posting Available

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 Consolidated Applications

[RCCoC Home Page](#)

2024 Funding Snapshot

CoC	ARD	Tier 1	Tier 2* less bonus & DV bonus (10% ARD)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,809,373	\$1,628,436	\$180,937	\$391,483	\$489,354	\$163,118	\$97,871

CoC Application Public Posting

2024 CoC Consolidated Application

Public Posting Date: 09.27.2024

DRAFT: [RCCoC CoC Consolidated Application – Narrative](#)

DRAFT: [RCCoC CoC Consolidated Application – Attachments](#)

Submit comments and/or questions to planning_team@caresny.org

2024 CoC Priority Listing

Public Posting Date: 09.27.2024

DRAFT: [RCCoC Priority Listing](#)

FINAL: [RCCoC Project Ranking and Tiering](#)

Submit comments and/or questions to planning_team@caresny.org

2024 CoC Planning Project

Public Posting Date: 09.27.2024

DRAFT: [RCCoC CoC Planning Project](#)

Submit comments and/or questions to planning_team@caresny.org

2024 CoC UFA Project

Public Posting Date: 09.27.2024

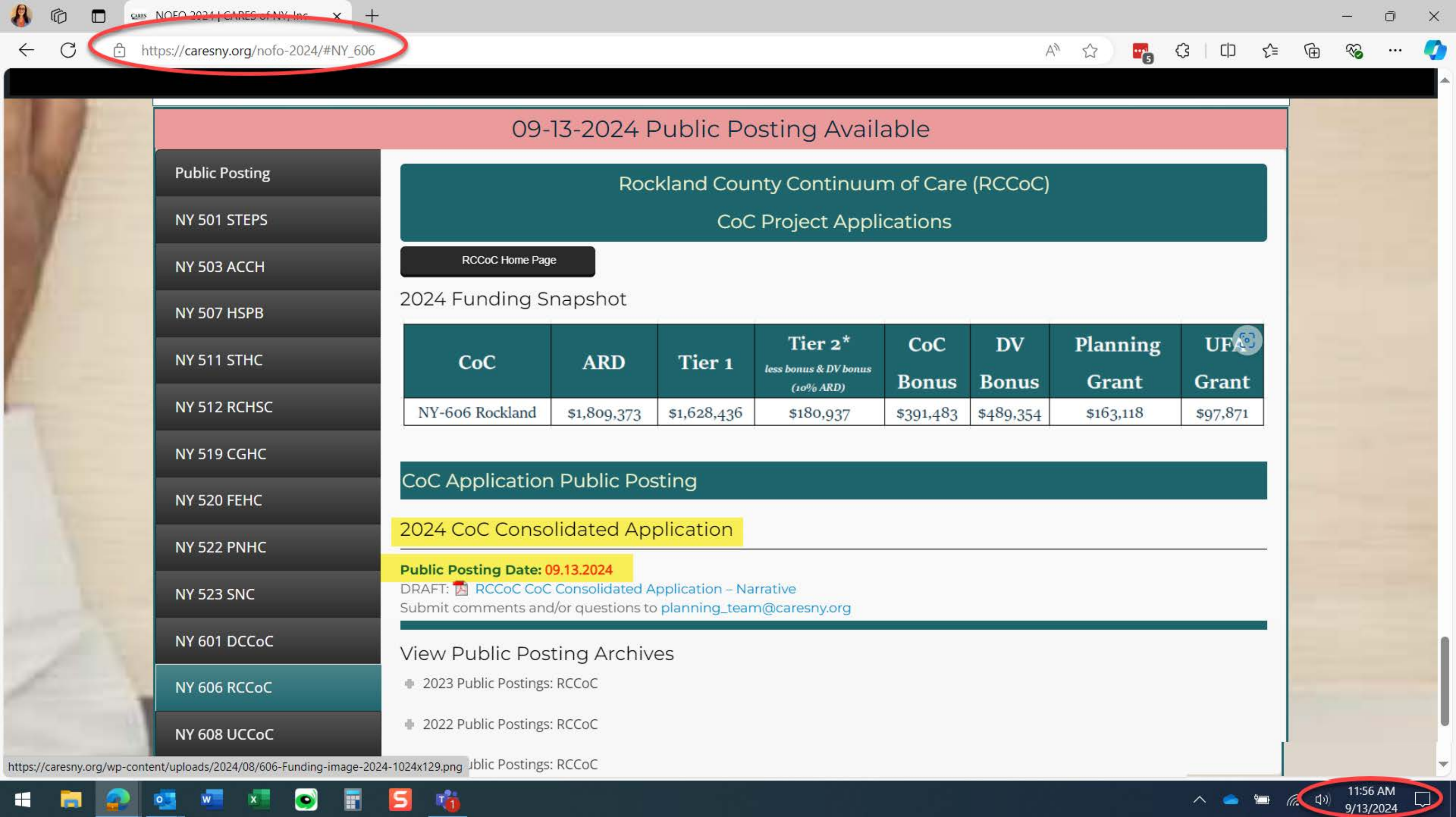
DRAFT: [RCCoC CoC UFA Project](#)

Submit comments and/or questions to planning_team@caresny.org

5:36 PM
9/27/2024

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

4. September 13, 2024 website screenshot showing posted **1st draft** version of NY-606 CoC Consolidated Application



https://caresny.org/nofo-2024/#NY_606

- 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

09-13-2024 Public Posting Available

Rockland County Continuum of Care (RCCoC)
CoC Project Applications

RCCoC Home Page

2024 Funding Snapshot

CoC	ARD	Tier 1	Tier 2* less bonus & DV bonus (10% ARD)	CoC Bonus	DV Bonus	Planning Grant	UFA Grant
NY-606 Rockland	\$1,809,373	\$1,628,436	\$180,937	\$391,483	\$489,354	\$163,118	\$97,871

CoC Application Public Posting

2024 CoC Consolidated Application

Public Posting Date: 09.13.2024

DRAFT: [RCCoC CoC Consolidated Application – Narrative](#)
Submit comments and/or questions to planning_team@caresny.org

View Public Posting Archives

- 2023 Public Postings: RCCoC
- 2022 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-6o6 posted the final version of its CoC's Consolidated Application before the submission deadline. It contains the following:

1. October 21, 2024 email notification to NY-6o6 members and stakeholders linking the publicly posted **CoC-Approved final** version of NY-6o6 CoC Consolidated Application
2. October 11, 2024 email notification to NY-6o6 members and stakeholders linking the publicly posted **final-draft** version of NY-6o6 CoC Consolidated Application
3. September 27, 2024 email notification to NY-6o6 members and stakeholders linking the publicly posted **2nd draft** version of NY-6o6 CoC Consolidated Application
4. September 13, 2024 email notification to NY-6o6 members and stakeholders linking the publicly posted **1st draft** version of NY-6o6 CoC Consolidated Application

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

1. October 21, 2024 email notification to NY-606 members and stakeholders linking the publicly posted **CoC-Approved final** version of NY-606 CoC Consolidated Application

From: CARES Planning Team
To: CARES Planning Team
Cc: Samantha Barnaby; Michelle Sandoz-Dennis; Lori Rhodes; Kathy Germain; Abby Waldow
Bcc: AHutchinson@villagespringvalley.org; Alex Bursztein; Alexa Bryden (brydena@co.rockland.ny.us); amanda@rocklandpridecenter.org; Andrew Cookson (acookson@loebhouse.org); Anna Kobelka (helpinghandsofrockland1@gmail.com); Annquette Mackey (amackey@centersc.org); Anthony Petriccione; BennettH@co.rockland.ny.us; brooke@rocklandpridecenter.org; Cathy Allen; Daniel Eudene (Daniel.Eudene@archny.org); Deanna Joy; Deena Roedema; Dio Dominguez; Eva Hernandez (HernandE@co.rockland.ny.us); Gerri Levy; Horace Turnbull; jesse.johnson@westhab.org; Jessica Rodriguez (jrodriguez@bridgesrc.org); Joseph Center (joseph.center@tsiny.org); Judy Sabater James; Julian Palmer (jpalmer@touch-ny.org); Katelyn McDonagh (Katelyn.McDonagh@samaritanvillage.org); Kayla Cabacungan - Haverstraw Collaborative (Kcabacungan@rcadd.org); Kelsey Addy; Kiron Dawkins (kdawkins@westcop.org); Kylie Proper; Larry Grubler (lgrubler@tsiny.org); Lizzette Spinnato (SpinnatL@co.rockland.ny.us); LuAnn.Kelley@ccrockland.org; M Place; Maggie Trainor; Maria Lugo; Marion Breland (marion.e.breland@gmail.com); Mark Woods; Matthew Janeczko (mjaneczko@schousingny.org); Maura Donoghue; Messinger, Bryan (DFA); Michael Hagmaier; Michelangelo Giordano (mgiordano9801@gmail.com); Mike Domen; Nazanin Dae (ndaee@centersc.org); nichole_albanese@goodcounselhomes.org; Nicole Prais (nprais@bridgesrc.org); Nicole Sirignano (nsirignano@bridgesrc.org); Nida Sharif; pcordero@loebhouse.org (pcordero@loebhouse.org); Phyllis Morena; Rena Finklestein; Rosa Serrano-Delgado; rsignore@loebhouse.org; sdougherty@rhachomes.org; Sheeba Mathai; ssalomon@schousingny.org; Stephen Clement (sclement@rocklandrecoveryhomes.org); Stephen Papas (spapas@uwrc.org); Susan Branam; t.greene@trioa.org; Tom Zimmerman; Tony Earl Jr.; Vanessa Rock; Venesia DeFrank; Wcruz@centersc.org; Yasmin Carrillo
Subject: RCCoC: Notification to Community Members of CoC Approved Consolidated Application Posting (UFA)
Date: Monday, October 21, 2024 5:01:00 PM
Attachments: image002.png

Good Morning, CoC Membership & Key Stakeholders,

All parts of the 2024 CoC approved Consolidated Application and Priority Listing have been posted to the CARES Website for public comment, which can be accessed here: https://caresny.org/nofo-2024/#NY_606

Specifically, you will find the approved versions of:

- Consolidated Application Narratives & Attachments
- Priority Listing (including project rankings)
- Ranking & Tiering, detailing: accepted and rejected project applications as a result of the local CoC competition, including each project's **ranking, score, and funding amount.**
- Planning Grant
- UFA Cost Grant
- Project Descriptions for CoC Renewal & New Applications

CARES will be submitting the CoC Application & Priority Listing on behalf of the CoC on Friday, October 25th. If you have any questions or comments, please feel free to reach out.

Thank you,

CARES Planning Team
5 Pine West Plaza, Suite 503, Albany, NY 12210
518-489-4130 ext. 1

<http://www.caresny.org>



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

2. October 11, 2024 email notification to NY-606 members and stakeholders linking the publicly posted **final-draft** version of NY-606 CoC Consolidated Application

From: [CARES Planning Team](#)
To: [CARES Planning Team](#)
Cc: [Kathy Germain](#); [Abby Waldow](#); [Lori Rhodes](#); [Samantha Barnaby](#)
Bcc: [AHutchinson@villagespringvalley.org](#); [Alex Bursztein](#); [Alexa Bryden \(brydena@co.rockland.ny.us\)](#); [amanda@rocklandpridecenter.org](#); [Andrew Cookson \(acookson@loebhouse.org\)](#); [Anna Kobelka \(helpinghandsofrockland1@gmail.com\)](#); [Annquette Mackey \(amackey@centersc.org\)](#); [Anthony Petriccione; BennettH@co.rockland.ny.us](#); [brooke@rocklandpridecenter.org](#); [Cathy Allen](#); [Daniel Eudene \(Daniel.Eudene@archny.org\)](#); [Deanna Joy](#); [Roedema, Deena \(DFA\)](#); [Dio Dominguez](#); [Eva Hernandez \(HernandE@co.rockland.ny.us\)](#); [Gerri Levy](#); [Horace Turnbull](#); [jesse.johnson@westhab.org](#); [Jessica Rodriguez \(jrodriguez@bridgesrc.org\)](#); [Joseph Center \(joseph.center@tsiny.org\)](#); [Judy Sabater James](#); [Julian Palmer \(jpalmer@touch-ny.org\)](#); [Katelyn McDonagh \(Katelyn.McDonagh@samaritanvillage.org\)](#); [Kayla Cabacungan - Haverstraw Collaborative \(Kcabacungan@rcadd.org\)](#); [Kelsey Addy](#); [Kiron Dawkins \(kdawkins@westcop.org\)](#); [Kylle Proper](#); [Larry Grubler \(lgrubler@tsiny.org\)](#); [Lizzette Spinnato \(SpinnatL@co.rockland.ny.us\)](#); [LuAnn Kelley@ccrockland.org](#); [M Place](#); [Maggie Trainor](#); [Maria Lugo](#); [Marion Breland \(marion.e.breland@gmail.com\)](#); [Mark Woods](#); [Matthew Janeczko \(mjaneczko@schousingny.org\)](#); [Donoghue, Maura \(DFA\)](#); [Messinger, Bryan \(DFA\)](#); [Michael Hagmaier](#); [Michelangelo Giordano \(mgiordano9801@gmail.com\)](#); [Mike Domen](#); [Nazanin Dae \(ndaee@centersc.org\)](#); [nichole albanese@goodcounselhomes.org](#); [Nicole Prais \(nprais@bridgesrc.org\)](#); [Nicole Sirignano \(nsirignano@bridgesrc.org\)](#); [Nida Sharif](#); [pcordero@loebhouse.org](#); [pcordero@loebhouse.org](#); [Phyllis Morena](#); [Rena Finklestein](#); [Rosa Serrano-Delgado](#); [rsignore@loebhouse.org](#); [sdougherty@rhachomes.org](#); [Sheeba Mathai](#); [ssalomon@schousingny.org](#); [Stephen Clement \(sclement@rocklandrecoveryhomes.org\)](#); [Stephen Papas \(spapas@uwrc.org\)](#); [Susan Branam](#); [t.greene@trioa.org](#); [Tom Zimmerman](#); [Tony Earl Jr.](#); [Vanessa Rock](#); [Venesia DeFrank](#); [Wcruz@centersc.org](#); [Yasmin Carrillo](#)
Subject: Public Posting of the FY24 Draft CoC Application- V.3
Date: Friday, October 11, 2024 4:23:41 PM
Attachments: [image002.png](#)

Dear RCCoC NY-606 CoC members,

[2024 Consolidated Application Public Posting](#)

Draft version 3 of the 2024 CoC Application has been posted to the CARES Website for public comment, which you can find here: https://caresny.org/nofo-2024/#NY_606. The posting includes:

1. Draft CoC Application Narratives (completed to date)
2. Draft Attachments (completed to date)
3. Final Ranking & Tiering, detailing: accepted and rejected project applications as a result of the local CoC competition, including each project's ranking, score, and funding amount.
4. Draft Priority Listing
5. Planning Grant
6. UFA Grant
7. Project Descriptions

CARES asks that you review the posted information and provide us with any content that should be highlighted as soon as possible. Thank you for your support in ensuring the CoC submits a robust and successful application.

Thank you,

CARES Planning Team
5 Pine West Plaza, Suite 503, Albany, NY 12205

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

3. September 27, 2024 email notification to NY-606 members and stakeholders linking the publicly posted **2nd draft** version of NY-606 CoC Consolidated Application

From: [CARES Planning Team](#)
To: [CARES Planning Team](#)
Cc: [Samantha Barnaby](#); [Kathy Germain](#)
Bcc: [Abby Waldow](#); [AHutchinson@villagespringvalley.org](#); [Alex Bursztein](#); [Alexa Bryden \(brydena@co.rockland.ny.us\)](#); [amanda@rocklandpridecenter.org](#); [Andrew Cookson \(acookson@loebhouse.org\)](#); [Anna Kobelka \(helpinghandsofrockland1@gmail.com\)](#); [Annquette Mackey \(amackey@centersc.org\)](#); [Anthony Petriccione; BennettH@co.rockland.ny.us](#); [brooke@rocklandpridecenter.org](#); [Cathy Allen](#); [Daniel Eudene \(Daniel.Eudene@archny.org\)](#); [Deanna Joy](#); [Deena Roedema](#); [Dio Dominguez](#); [Eva Hernandez \(HernandE@co.rockland.ny.us\)](#); [Gerri Levy](#); [Horace Turnbull](#); [jesse.johnson@westhab.org](#); [Jessica Rodriguez \(jrodriguez@bridgesrc.org\)](#); [Joseph Center \(joseph.center@tsiny.org\)](#); [Judy Sabater James](#); [Julian Palmer \(jpalmer@touch-ny.org\)](#); [Katelyn McDonagh \(Katelyn.McDonagh@samaritanvillage.org\)](#); [Kayla Cabacungan - Haverstraw Collaborative \(Kcabacungan@rcadd.org\)](#); [Kelsey Addy](#); [Kiron Dawkins \(kdawkins@westcop.org\)](#); [Kylle Proper](#); [Larry Grubler \(lgrubler@tsiny.org\)](#); [Lizzette Spinnato \(SpinnatL@co.rockland.ny.us\)](#); [LuAnn Kelley@ccrockland.org](#); [M Place](#); [Maggie Trainor](#); [Maria Lugo](#); [Marion Breland \(marion.e.breland@gmail.com\)](#); [Mark Woods](#); [Matthew Janeczko \(mjaneczko@schousingny.org\)](#); [Maura Donoghue](#); [Messinger, Bryan \(DFA\)](#); [Michael Hagmaier](#); [Michelangelo Giordano \(mgiordano9801@gmail.com\)](#); [Mike Domen](#); [Nazanin Dae \(ndaee@centersc.org\)](#); [nichole albanese@goodcounselhomes.org](#); [Nicole Prais \(nprais@bridgesrc.org\)](#); [Nicole Sirignano \(nsirignano@bridgesrc.org\)](#); [Nida Sharif](#); [pcordero@loebhouse.org](#); [pcordero@loebhouse.org](#); [Phyllis Morena](#); [Rena Finklestein](#); [Rosa Serrano-Delgado](#); [rsignore@loebhouse.org](#); [sdougherty@rhachomes.org](#); [Sheeba Mathai](#); [ssalomon@schousingny.org](#); [Stephen Clement \(sclement@rocklandrecoveryhomes.org\)](#); [Stephen Papas \(spapas@uwrc.org\)](#); [Susan Branam](#); [t.greene@trioa.org](#); [Tom Zimmerman](#); [Tony Earl Jr.](#); [Vanessa Rock](#); [Venesia DeFrank](#); [Wcruz@centersc.org](#); [Yasmin Carrillo](#)
Subject: RCCoC: Public Posting of the FY24 Draft CoC Application- V.2
Date: Friday, September 27, 2024 5:25:00 PM
Attachments: [image001.png](#)

Dear Rockland County CoC members,

[2024 Consolidated Application Public Posting](#)

Draft version 2 of the 2024 CoC Application has been posted to the CARES Website for public comment, which you can find here: https://caresny.org/nofo-2024/#NY_606. The posting includes:

1. Draft CoC Application Narratives (completed to date)
2. Draft Attachments (completed to date)
3. Final Ranking & Tiering, detailing: accepted and rejected project applications as a result of the local CoC competition, including each project's ranking, score, and funding amount.
4. Draft Priority Listing
5. Planning Grant
6. UFA Cost Grant

CARES asks that you review the posted information and provide us with any content that should be highlighted as soon as possible. Thank you for your support in ensuring the CoC submits a robust and successful application.

Thank you,

CARES Planning Team

5 Pine West Plaza, Suite 503, Albany, NY 12205

518-489-4130 ext. 1

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

4. September 13, 2024 email notification to NY-6o6 members and stakeholders linking the publicly posted **1st draft** version of NY-6o6 CoC Consolidated Application

From: CARES Planning Team
To: CARES Planning Team
Cc: Lori Rhodes; Michelle Sandoz-Dennis; Samantha Barnaby; Kathy Germain
Bcc: Abby Waldow; AHutchinson@villagespringvalley.org; Alex Bursztein; Alexa Bryden (brydena@co.rockland.ny.us); amanda@rocklandpridecenter.org; Andrew Cookson (acookson@loebhouse.org); Anna Kobelka (helpinghandsofrockland1@gmail.com); Annquette Mackey (amackey@centersc.org); Anthony Petriccione; BennettH@co.rockland.ny.us; brooke@rocklandpridecenter.org; Cathy Allen; Daniel Eudene (Daniel.Eudene@archny.org); Deanna Joy; Deena Roedema; Dio Dominguez; Eva Hernandez (HernandE@co.rockland.ny.us); Gerri Levy; Horace Turnbull; jesse.johnson@westhab.org; Jessica Rodriguez (jrodriguez@bridgesrc.org); Joseph Center (joseph.center@tsiny.org); Judy Rosenthal - District Attorney's office (rosenthalj@rocklandda.org); Judy Sabater James; Julian Palmer (jpalmer@touch-ny.org); Katelyn McDonagh (Katelyn.McDonagh@samaritanvillage.org); Kayla Cabacungan - Haverstraw Collaborative (Kcabacungan@rcadd.org); Kelsey Addy; Kiron Dawkins (kdawkins@westcop.org); Kylie Proper; Larry Grubler (lgrubler@tsiny.org); Lizzette Spinnato (SpinnatL@co.rockland.ny.us); LuAnn Kelley@ccrockland.org; M Place; Maggie Trainor; Maria Lugo; Marion Breland (marion.e.breland@gmail.com); Mark Woods; Matthew Janeczko (mjaneczko@schousingny.org); Maura Donoghue; Messinger, Bryan (DFA); Michael Hagmaier; Michelangelo Giordano (mgiordano9801@gmail.com); Mike Domen; Nazanin Dae (ndaee@centersc.org); nichole_albanese@goodcounselhomes.org; Nicole Prais (nprais@bridgesrc.org); Nicole Sirignano (nsirignano@bridgesrc.org); Nida Sharif; pcorde@loebhouse.org (pcorde@loebhouse.org); Phyllis Morena; Rena Finklestein; Rosa Serrano-Delgado; rsignore@loebhouse.org; sdougherty@rhachomes.org; Sheeba Mathai; ssalomon@schousingny.org; Stephen Clement (sclement@rocklandrecoveryhomes.org); Stephen Papas (spapas@uwrc.org); Susan Branam; t.greene@trioa.org; Tom Zimmerman; Tony Earl Jr.; Vanessa Rock; Venesia DeFrank; Wcruz@centersc.org; William Robson; Yasmin Carrillo
Subject: RCCoC: Public Posting of the FY24 Draft CoC Application- V.1
Date: Friday, September 13, 2024 12:22:00 PM
Attachments: image002.png

Good Afternoon RCCoC Members and Stakeholders,

2024 Consolidated Application Public Posting

Draft version 1 of the 2024 CoC Application has been posted to the CARES Website for public comment, which you can find here: https://caresny.org/nofo-2024/#NY_606.

CARES asks that you review the Draft CoC Application and provide us with any content that should be highlighted as soon as possible. Thank you for your support in ensuring the CoC submits a robust and successful application.

Thank you,

CARES Planning Team
5 Pine West Plaza, Suite 503, Albany, NY 12210
518-489-4130 ext. 1
<http://www.caresny.org>



2024 HDX Competition Report

2024 Competition Report - Summary

NY-606 - Rockland County CoC

HDX Data Submission Participation Information

Government FY and HDX Module Abbreviation	Met Module Deadline*	Data From	Data Collection Period in HDX 2.0
2023 LSA	Yes	Government FY 2023 (10/1/22 - 9/30/23).	November 2023 to January of 2024
2023 SPM	Yes	Government FY 2023 (10/1/22 - 9/30/23). **	February 2024 to March 2024
2024 HIC	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024
2024 PIT	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024

1) FY = Fiscal Year

2) *This considers all extensions where they were provided.

2) **"Met Deadline" in this context refers to FY23 SPM submissions. Resubmissions from FY 2022 (10/1/21 - 9/30/22) were also accepted during the data collection period, but these previous year's submissions are voluntarily and are not required.

2024 Competition Report - LSA Summary & Usability Status

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

LSA Usability Status 2023

Category	EST AO	EST AC	EST CO	RRH AO	RRH AC	RRH CO	PSH AO	PSH AC	PSH CO
Fully Usable	☒	☒	☒	☒	☒	☒	☒	☒	☒
Partially Usable									
Not Usable									

EST

Category	2021	2022	2023
Total Sheltered Count	239	226	341
AO	211	175	261
AC	28	49	80
CO	0	0	0

RRH

Category	2021	2022	2023
Total Sheltered Count	46	51	56
AO	7	8	17
AC	39	43	39
CO	0	0	0

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

2024 Competition Report - LSA Summary & Usability Status

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

PSH

Category	2021	2022	2023
Total Sheltered Count	83	89	86
AO	41	48	51
AC	42	41	35
CO	0	0	0

- 1) Glossary: EST = Emergency Shelter, Save Haven, & Transitional Housing; RRH = Rapid Re-housing; PSH = Permanent Supportive Housing; AO = Persons in Households without Children; AC = Persons in Households with at least one Adult and one Child; CO=Persons in Households with only Children
- 2) Because people have multiple stays in shelter over the course of a year and stay in different household configurations, a single person can be counted in more than one household type. Therefore, the sum of the number of people by household type may be greater than the unique count of people.
- 3) Total Sheltered count only includes those served in HMS participating projects reported by your CoC.
- 4) For CoCs that experienced mergers during any of these reporting periods, historical data will include only the original CoCs.

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than the look back stop date or client's date of birth, whichever is later.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.

Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

Metric	Average		Median	
	Universe (Persons)	Homeless (bed nights)	LOT Homeless (bed nights)	LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, and SH	338	53.8	16.0	16.0
1.2 Persons in ES-EE, ES-NbN, SH, and TH	340	68.6	16.0	16.0

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

b. This measure is based on data element 3.917

This measure includes data from each client’s Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client’s entry date, effectively extending the client’s entry date backward in time. This “adjusted entry date” is then used in the calculations just as if it were the client’s actual entry date.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, SH, and PH (prior to “housing move in”)	344	256.2	99.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to “housing move in”)	346	269.6	99.0

2024 HDX Competition Report

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 2: Returns to Homelessness for Persons who Exit to Permanent Housing (PH) Destinations

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

Metric	Total # of Persons Exited to a PH Destination (2 Yrs Prior)	Returns to Homelessness in Less than 6 Months (0 - 180 days)		Returns to Homelessness from 6 to 12 Months (181 - 365 days)		Returns to Homelessness from 13 to 24 Months (366 - 730 days)		Number of Returns in 2 Years	
	Count	Count	% of Returns	Count	% of Returns4	Count	% of Returns6	Count	% of Returns8
Exit was from SO	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from ES	71	4	5.6%	3	4.2%	14	19.7%	21	29.6%
Exit was from TH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from SH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from PH	25	0	0.0%	0	0.0%	1	4.0%	1	4.0%
TOTAL Returns to Homelessness	96	4	4.2%	3	3.1%	15	15.6%	22	22.9%

2024 Competition Report - SPM Data
NY-606 - Rockland County CoC
FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts
Please refer to PIT section for relevant data.

Metric 3.2 – Change in Annual Counts
This measures the change in annual counts of sheltered homeless persons in HMIS.

Metric	Value
Universe: Unduplicated Total sheltered homeless persons	341
Emergency Shelter Total	339
Safe Haven Total	0
Transitional Housing Total	2

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

This measure is divided into six tables capturing employment and non-employment income changes for system leavers and stayers. The project types reported in these metrics are the same for each metric, but the type of income and universe of clients differs. In addition, the projects reported within these tables are limited to CoC-funded projects.

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

Metric	Value
Universe: Number of adults (system stayers)	15
Number of adults with increased earned income	3
Percentage of adults who increased earned income	20.0%

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

Metric	Value
Universe: Number of adults (system stayers)	15
Number of adults with increased non-employment cash income	6
Percentage of adults who increased non-employment cash income	40.0%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

Metric	Value
Universe: Number of adults (system stayers)	15
Number of adults with increased total income	9
Percentage of adults who increased total income	60.0%

Metric 4.4 – Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	16
Number of adults who exited with increased earned income	6
Percentage of adults who increased earned income	37.5%

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Metric 4.5 – Change in non-employment cash income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	16
Number of adults who exited with increased non-employment cash income	11
Percentage of adults who increased non-employment cash income	68.8%

Metric 4.6 – Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	16
Number of adults who exited with increased total income	15
Percentage of adults who increased total income	93.8%

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 5: Number of Persons who Become Homeless for the First Time

This measures the number of people entering the homeless system through ES, SH, or TH (Metric 5.1) or ES, SH, TH, or PH (Metric 5.2) and determines whether they have any prior enrollments in the HMIS over the past two years. Those with no prior enrollments are considered to be experiencing homelessness for the first time.

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

Metric	Value
Universe: Person with entries into ES-EE, ES-NbN, SH or TH during the reporting period.	302
Of persons above, count those who were in ES-EE, ES-NbN, SH, TH or any PH within 24 months prior to their entry during the reporting year.	56
Of persons above, count those who did not have entries in ES-EE, ES-NbN, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	246

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

Metric	Value
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	326
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	59
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	267

2024 Competition Report - SPM Data

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD’s Homeless Definition in CoC Program-funded Projects

Measure 6 is not applicable to CoCs in this reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

This measures positive movement out of the homeless system and is divided into three tables: movement off the streets from Street Outreach (Metric 7a.1); movement into permanent housing situations from ES, SH, TH, and RRH (Metric 7b.1); and retention or exits to permanent housing situations from PH (other than PH-RRH).

Metric 7a.1 – Change in SO exits to temp. destinations, some institutional destinations, and permanent housing destinations

Metric	Value
Universe: Persons who exit Street Outreach	21
Of persons above, those who exited to temporary & some institutional destinations	3
Of the persons above, those who exited to permanent housing destinations	0
% Successful exits	14.3%

2024 Competition Report - SPM Data
NY-606 - Rockland County CoC
FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Metric 7b.1 – Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations

Metric	Value
Universe: Persons in ES-EE, ES-NbN, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	330
Of the persons above, those who exited to permanent housing destinations	47
% Successful exits	14.2%

Metric 7b.2 – Change in PH exits to permanent housing destinations or retention of permanent housing

Metric	Value
Universe: Persons in all PH projects except PH-RRH who exited after moving into housing, or who moved into housing and remained in the PH project	90
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	77
% Successful exits/retention	85.6%

2024 Competition Report - SPM Data
NY-606 - Rockland County CoC
FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

System Performance Measures Data Quality

Data coverage and quality will allow HUD to better interpret your SPM submissions.

Metric	ALL ES, SH	ALL TH	ALL PSH, OPH	ALL RRH	All Street Outreach
Unduplicated Persons Served (HMIS)	342	2	92	59	243
Total Leavers (HMIS)	304	0	19	25	22
Destination of Don't Know, Refused, or Missing (HMIS)	0	0	0	0	0
Destination Error Rate (Calculated)	0.0%	0.0%	0.0%	0.0%	0.0%

2024 HDX Competition Report

2024 Competition Report - SPM Notes

NY-606 - Rockland County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Notes For Each SPM Measure

Note: Cells may need to be resized to accomodate notes with lots of text.

Measure	Notes
Measure 1	No notes.
Measure 2	No notes.
Measure 3	No notes.
Measure 4	No notes.
Measure 5	No notes.
Measure 6	No Notes. Measure 6 was not applicable to CoCs in this reporting period.
Measure 7	No notes.
Data Quality	No notes.

2024 Competition Report - HIC Summary

NY-606 - Rockland County CoC

For HIC conducted in January/February of 2024

HMIS Bed Coverage Rates

Project Type	Total Year- Round, Current Beds	Total Year- Round, Current Beds in HMIS or Comparable Database	Total Year- Round, Current, Non-VSP Beds	Removed From Denominator: OPH EHV ¹ Beds or Beds Affected by Natural Disaster*	Adjusted Total Year-Round, Current, Non- VSP Beds	Adjusted HMIS Bed Coverage Rate for Year- Round, Current Beds
ES	45	19	21	0	21	90.5%
SH	0	0	0	0	0	NA
TH	0	0	0	0	0	NA
RRH	44	29	29	0	29	100.0%
PSH	77	77	77	0	77	100.0%
OPH	170	0	170	170	0	NA
Total	336	125	297	170	127	98.4%

2024 Competition Report
NY-606 - Rockland County CoC
For HIC conducted in January/I

HMIS Bed Coverage Rates

Project Type	Total Year- Round, Current Beds	Total Year- Round, Current, VSP Beds in an HMIS- Comparable Database	Total Year- Round, Current, VSP Beds	Removed From Denominator: OPH EHV ¹ Beds or Beds Affected by Natural Disaster**	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds
ES	45	24	24	0	24	100.00%
SH	0	0	0	0	0	NA
TH	0	0	0	0	0	NA
RRH	44	15	15	0	15	100.00%
PSH	77	0	0	0	0	NA
OPH	170	0	0	0	0	NA
Total	336	39	39	0	39	100.00%

2024 Competition Report
NY-606 - Rockland County CoC
For HIC conducted in January/I

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS-Comparable Database	Adjusted Total Year-Round, Current, Non-VSP and VSP Beds	HMIS and Comparable Database Coverage Rate
ES	45	43	45	95.56%
SH	0	0	0	NA
TH	0	0	0	NA
RRH	44	44	44	100.00%
PSH	77	77	77	100.00%
OPH	170	0	0	NA
Total	336	164	166	98.80%

2024 Competition Report - HIC Summary

NY-606 - Rockland County CoC

For HIC conducted in January/February of 2024

Rapid Re-housing Beds Dedicated to All Persons

Metric	2020	2021	2022	2023	2024
RRH beds available to serve all pops. on the HIC	45	53	43	32	44

- 1) † EHV = Emergency Housing Voucher
- 2) * This column includes Current, Year-Round, Natural Disaster beds not associated with a VSP that are not HMIS-participating. For OPH Beds, this includes beds that are Current, Non-HMIS, and EHV-funded.
- 3) ** This column includes Current, Year-Round, Natural Disaster beds associated with a VSP that are not HMIS-participating or HMIS-comparable database participating. For OPH Beds, this includes beds that are Current, VSP, Non-HMIS, and EHV-funded.
- 4) Data included in these tables reflect what was entered into HDX 2.0.
- 5) In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").
- 6) In the HIC, "Current" beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").
- 7) For historical data: Aggregated data from CoCs that merged are not displayed if HIC data were created separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

2024 HDX Competition Report

2024 Competition Report - PIT Summary

NY-606 - Rockland County CoC

For PIT conducted in January/February of 2024

Submission Information

Date of PIT Count	Received HUD Waiver
1/29/2024	Not Applicable

Total Population PIT Count Data

Category	2019	2020	2021	2022	2023	2024
PIT Count Type	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered-Only Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count
Emergency Shelter Total	103	88	43	56	102	94
Safe Haven Total	0	0	0	0	0	0
Transitional Housing Total	36	33	10	10	12	0
Total Sheltered Count	139	121	53	66	114	94
Total Unsheltered Count	43	72	0	40	43	36
Total Sheltered and Unsheltered Count*	182	193	53	106	157	130

1) *Data included in this table reflect what was entered into HDX 1.0 and 2.0. This may differ from what was included in federal reports if the PIT count type was either sheltered only or partial unsheltered count.
2) Aggregated data from CoCs that merged is not displayed if PIT data were entered separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.
3) In 2021, for CoCs that conducted a "Sheltered and partial unsheltered count", only aggregate and not demographic data were calculated

2024 Competition Report - PIT Summary

NY-606 - Rockland County CoC

For PIT conducted in January/February of 2024

collected.

3A-1a. New PH-PSH/PH-RRH Project–Leveraging Housing Resources.

This attachment details the Housing Leveraging Commitments for new Projects in **NY-606**. It includes:

1. Project Name: DSS-RRH Bonus Program
 - a. Checklist verifying commitment meets all HUD requirements
 - b. Source of Commitment:** Department of Social Services- Rental Supplement Program.
 - c. Number of program participants to be served:** 3 Program Participants

Checklist for New CoC Project Applicants that are Leveraging Housing Resources

You have indicated that your proposed project will be able to **leverage housing resources**.

***You must submit to CARES (1) the below checklist and (2) a contract, letter of commitment, or other formal written documents from the funding body that includes:**

☐ Project name should be listed in the commitment documentation

Project name:

☐ Source of commitment should be listed in the commitment documentation (i.e. private organizations, state or local government, PHAs, faith-based organizations, federal programs other than CoC or ESG programs)

Source of Commitment:

Amount of funding committed per the following:

PSH: the number of housing units for a PSH project that are not funded through the CoC or ESG Programs. The number of units must be at least 25% of the total units to be provided by the proposed new CoC project application for full points.

OR

RRH or TH-RRH: The number of program participants to be provided RRH or TH-RRH that is not funded through the CoC or ESG Programs. The number of program participants to be served must be at least 25% of the total participants to be served in the proposed CoC new project application for full points.

Calculation showing the amount of non-CoC/ESG resources committed in the written commitment, and that this is at least 25% of units (for PSH) or participants (for RRH) to be served through the proposed New CoC Project Application:

☐ The date** that the funding (outside of CoC or ESG programs) will be available is on the written commitment (should run concurrently with the new project).

****Must dated between May 1, 2024 and September 30, 2024.**

Dates of housing commitment:



DEPARTMENT OF SOCIAL SERVICES

Dr. Robert L. Yeager Health Center
50 Sanatorium Rd, Building L
Pomona, New York 10970
Joan M. Silvestri
Commissioner

CoC Supportive Housing
Phone: (845) 364-2023 / (845) 364-3404

September 12, 2024

CARES, Inc.
7 Wells St., Suite 103A
Saratoga Springs, NY 12866

Re: DSS-Bonus RRH Program Award Commitment

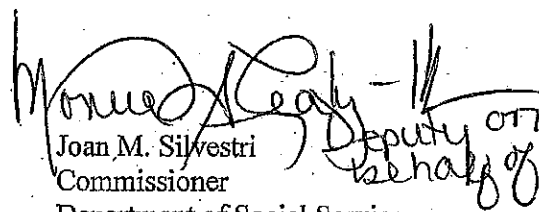
To Whom it May Concern:

This letter confirms the unconditional commitment of Rental Supplemental Program (RSP) funds, administered through the Department of Social Services, to the DSS-RRH program by providing supportive housing to a minimum of 3 program participants (PP). This is 25% of the expected PP's that will be served through the new bonus project, as described in the DSS-Bonus RRH Program application through the FY2024 NOFO. The housing units will be scattered at sites throughout Rockland County, New York.

The RSP project will be available for the grant operating year 7/1/25-6/30/26. It will provide monthly rental subsidies and case management services as long as program participants remain eligible for the program.

Thank you,


Edwin J. Day
County Executive


Joan M. Silvestri
Commissioner
Department of Social Services

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

No Healthcare Formal Agreements for **NY-606**.