

**Attachment 1C-7
PHA Homeless Preference**

**Decatur/Macon County CoC (IL-516)
FY 2022**



Telephone: (217) 423-7711
(217) 423-7745
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1808 East Locust Street * Decatur * Illinois * 62521

June 30, 2017

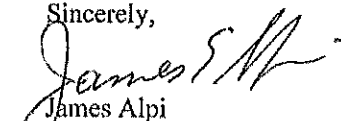
Ms. Christine Gregory, Chairperson
Decatur/Macon County Continuum of Care (IL-516)
c/o Dove, Inc.
302 S. Union St.
Decatur, IL 62522

Dear Christine:

Decatur Housing Authority actively engages in efforts to reduce and eliminate homelessness in our community and support CoC's efforts. This letter is to certify that the Decatur Housing Authority offers a preference to persons experiencing homelessness for certain designated permanent supportive housing units.

For eight units at Elmwood Apartments, eight units at Macon Street Apts., and eight units at Harbor Place, DHA provides Housing Choice Vouchers to eligible applicants who are homeless and referred by the CoC. These clients bypass DHA's HCV wait list and are given preference. Staff persons at the CoC's Homeward Bound document applicant eligibility, coordinate entry, complete specialized applications, and provide data to DHA for processing and approval. DHA provides expedited processing and issuance of HCV vouchers to these homeless applicants.

Sincerely,



James Alpi
Executive Director

Attachment 1E-1
Local Competition Deadline

Decatur/Macon County CoC (IL-516)
FY 2022

Dove, Inc.
Public Posting · Availability of Grants for Homelessness
Date: August 9, 2022

The Macon County Continuum of Care announces the availability of grants to prevent and end homelessness through the United States Department of Housing and Urban Development's Notice of Funding Opportunity (NOFO) for the Fiscal Year 2022 Continuum of Care Competition. The CoC is open to and will accept and consider proposals from organizations that have not previously received CoC Program grants. Organizations that have not received CoC funding in the past are encouraged to apply.

NEW PROJECTS

- Only these basic types of new projects are eligible: Permanent Supportive Housing for chronically homeless and other special high-risk populations, Rapid Rehousing, Joint Transitional Housing and Rapid Rehousing, Coordinated Entry, and HMIS. The NOFO provides details on each of these.
- HUD also will consider applications that serve only victims of domestic violence, dating violence, sexual assault, or stalking. These projects must be Rapid Rehousing, Joint Transitional Housing, and Rapid Rehousing, or Coordinated Entry.

Applicants for all new projects must submit a letter of intent including the project type and estimated amount of request to the Macon County CoC Ranking Committee. The letter of intent must be sent by email to Procurement@maconcountyga.gov by Monday, August 22. All interested organizations are urged to contact the CoC and read the NOFO in its entirety before submitting a letter of intent. Select this link to download the FY 2022 NOFO. Select this link to access critical instructions and guidance from the HUD website.

New projects that have been accepted must complete applications in HUD's e-snaps electronic grants systems by Monday, August 29.

RENEWAL PROJECTS

homelessness

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Dove, Inc.

(217) 428-6616

Send message

dove@doveinc.org

Always open

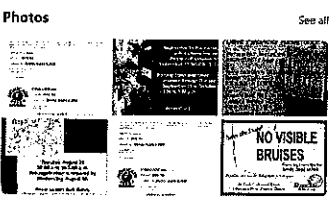
Charity Organization

Suggest Edits

Is this the right phone number for this place?

(217) 428-6616

Yes Unsure No



Videos See all

Interested organizations are urged to contact the CoC and take the next steps to submit a letter of intent. Select this link to download the FY 2022 NOFO. Select this link to access critical instructions and guidance from the HUD website.

New projects that have been accepted must complete applications in HUD's e-snaps electronic grants systems by Monday, August 29.

RENEWAL PROJECTS

Applicants for renewal project must indicate their intent to renew and their plans for voluntary reallocation by Monday, August 15. Please submit notify the Ranking Committee by sending an email to Fred Spannaus at spannaus@ameritech.net.

Renewal projects must complete their e-snaps applications by Monday, August 22.

ALL PROJECTS

The Ranking Committee will notify all applicants of acceptance, rejection, or modification of their projects no later than Thursday, August 25.

Please understand that HUD has specific requirements for applicants, including:

- The Ranking Committee will carefully review the qualifications of the applicant and the proposed project to assure that they meet HUD's threshold requirements.
- Projects that (1) are eligible; and (2) that meet HUD's threshold requirements; and (3) that demonstrate need; and (4) that demonstrate organizational capacity, will be accepted and ranked in priority order using an objective process.
- Individuals, for-profit organizations, and unincorporated entities are not eligible to apply.
- Applicant organizations must use the e-snaps system to submit their proposals. If interested, you are strongly urged to create an "Applicant Profile" in e-snaps immediately. Select this link to access instructions and the log-in page for e-snaps. If you do not have an e-snaps user account, select "Create a Profile" from the e-snaps log-in page. The Macon County CoC will provide assistance with this step upon request.


Contact Fred Spannaus at spannaus@ameritech.net for more information.

Like Comment Share

Dove, Inc.

TODAY! Supporters of DPA - Dove Financial Assistance Program - are invited to gather at Monica's Pizza for their "Community Night" fundraiser. It's simple! Just go online to www.monicaspizza.com/events and fix this event. Then you can show the flyer on your smart phone, tablet, or print it out and bring it in! Monica's will donate 20% of your meal check to Dove!




Home Programs Get Involved Events Information Contact Us

In Pursuit of Justice, Equality & Understanding... In Pursuit of Justice, Equality & Understanding... In Pursuit of Justice, Equality & Understanding... In Pursuit of Justice, Equality & Understanding...

Macon County Continuum of Care Public Posting

August 8, 2022 | 1 Attachment

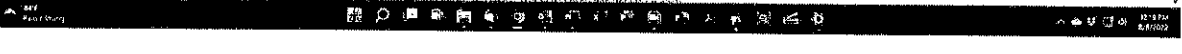
Public Posting - Availability of Grants for Homelessness

Date: August 8, 2022

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NEW PROJECTS

- Only these basic types of new projects are eligible: Permanent Supportive Housing for chronically homeless and other specific high-risk populations. Rapid Rehousing. Joint Transitional.



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New projects that have been accepted must complete applications in HUD's e-snaps electronic grants systems by Monday, August 23.

RENEWAL PROJECTS

Applicants for renewal project must indicate their intent to renew and their plans for voluntary reallocation by Monday, August 15. Please submit notify the Ranking Committee by sending an email to Fred Spannaus at spannaus@ameritech.net.

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Contact Fred Spannaus at spannaus@ameritech.net for more information.

**Attachment 1E-2
Local Competition Scoring Tool**

**Decatur/Macon County CoC (IL-516)
FY 2022**

Note: The first section (portrait orientation) contains the scoring criteria. The second section (landscape orientation) shows the actual scoring.

Project Ranking Criteria

The Decatur/Macon County CoC (IL-516) uses the **FY 2022 HUD Ranking Tool** as its foundation for project ratings and rankings. The complete tool is available at <https://www.hudexchange.info/resources/documents/project-rating-and-ranking-tool.xlsb>). This document provides details on the actual scoring criteria applied to the Ranking Tool for renewal projects and new projects.

When rating and ranking projects, the Monitoring, Review and Ranking Committee is guided by HUD's National Priorities and CoC priorities. HUD has five National Priorities:

- Ending homelessness
- Housing First
- Reducing unsheltered homelessness
- Improving system performance
- Partnering with housing, health and service agencies

The Decatur-Macon County CoC has three local priorities:

- Improve data accuracy system-wide by increasing HMIS capacity
- Reduce length of time in emergency shelters
- Increase supply of housing for single adults

Of the unhoused population, 81% are single adults. Only 18% are in households with children (2022 PIT).

Projects Submitted by Victim Service Providers

Restrictions are in place that protect privacy and foster safety for victims of domestic violence, sexual assault, stalking, dating violence, and human trafficking. These restrictions prohibit victim service providers from entering client data in the CoC's HMIS database. Therefore for ranking purposes, the CoC requires victim service providers to submit de-identified equivalent data from a comparable database.

In addition, projects serving victims of violence must prioritize housing safety over permanent housing. The CoC has modified the scoring scales for projects submitted by victim service providers, as shown in footnotes.

Threshold Criteria

The CoC requires all applicants to meet the following criteria in order for their projects to be selected and ranked:

- The applicant has the demonstrated capacity to implement the project.
- The applicant is in good standing with HUD and other governmental and regulatory agencies.
- The applicant has successfully completed all required certifications and registrations and has a current and accurate Profile in e-snaps.
- The projects and activities proposed are eligible for funding under the HEARTH Act and the FY 2022 NOFO.
- The proposed project commits to full participation in Coordinated Entry and HMIS.¹
- The proposed project adheres to Housing First principles and practices.

¹ Victim service providers must use a comparable database instead of the CoC's HMIS.

Renewal Project Rating

The following criteria apply to two types of renewal projects: Permanent Supportive Housing (PSH) and Permanent Housing – Rapid Rehousing (PH-RRH). The CoC has one Joint TH and PH-RRH project.² That project is rated using the RRH criteria.

The renewal HMIS and Coordinated Entry (CE) projects are not subject to these criteria and are placed in Tier One.

The allocation of points is as follows:

- System Performance Measures (85 points, 45% of total score)
 - Entry to Move In (20 points)
 - Exits to PH (25 points)
 - New or Increased Income and Earned Income (40 points)
- High Need Populations (40 points, 21% of total score)
 - Vulnerabilities at project entry (30 points)
 - History of or fleeing domestic violence (10 points)
- Project Effectiveness (30 points, 16% of total score)
 - Bed Utilization (10 points)
 - Housing First (10 points)
 - Data Quality (10 points)
- Local Priority for Single Adults (10 points, 5% of total score)
- Equity Factors (25 points, 13% of total score)

Of the 190 total points, 180 are based on objective, quantifiable data (95%).

² TH = Transitional Housing

Renewal Project Criteria

CRITERIA	Maximum Points
<p>1. Entry to Move in</p> <p>SCALE: ≤20.0 days or under from project entry to move-in = 20 points 20.1 to 35.0 days from project entry to move-in = 15 points 35.1 to 65.0 days from project entry to move-in = 10 points 65.1 to 90.0 days from project entry to move-in = 5 points Over 90.0 days from project entry to move-in = 0 points SOURCE: Q22c³</p>	20
<p>2. Exits to Permanent Housing</p> <p>SCALE: ≥90.0% exiting to or remaining in permanent housing = 25 points 80.0% to 89.9% exiting to or remaining in permanent housing = 20 points 70.0% to 79.9% exiting to or remaining in permanent housing = 15 points 60.0% to 69.9% exiting to or remaining in permanent housing = 10 points 50.0% to 59.9% exiting to or remaining in permanent housing = 5 points Under 50.0% exiting to or remaining in permanent housing = 0 points SOURCE: Q05a and Q23c (On Q23c, including Institutions as positive exits)</p>	25
<p>3. New or Increased Income and Earned Income</p> <p>SCALE: Up to 10 points in each of four income categories (Stayers Earned; Stayers Nonemployment; Leavers Earned; Leavers Nonemployment) 90.0 to 100.0% with gains = 10 points 80.0 to 89.9% with gains = 8 points 60.0 to 79.9% with gains = 6 points 40.0 to 59.9% with gains = 4 points 20.0 to 39.9% with gains = 2 points Under 20.0% with gains = 0 points SOURCE: Q19a1 and Q19a2, Line 5</p>	40
<p>4. Vulnerabilities at Project Entry</p> <p>SCALE: ≥45.0% of adults with zero income at entry = 10 points 23.0%-44.9% of adults with zero income at entry = 5 points Under 23.0% of adults with zero income at entry = 0 points ≥70.0% of adults with multiple barriers at entry = 10 points 25.0% to 69.9% of adults with multiple barriers at entry = 5 points Under 25.0% of adults with multiple barriers at entry = 0 points ≥25.0% of adults entering project from places unfit for human habitation = 10 points 13.0% to 24.9% of adults entering project from places unfit for human habitation = 5 points Under 13.0% of adults entering project from places unfit for human habitation = 0 points SOURCE: Q05, Q16, Q 13a2, Q15</p>	30

³ Refers to item in Sage report for July 1, 2021 to June 30, 2022. **Victim Service Providers must submit data from an equivalent database.**

CRITERIA	Maximum Points
<p>5. History of or Fleeing Domestic Violence</p> <p>SCALE: ≥90.0% to 100% fleeing domestic violence or with history of domestic violence = 10 points 20.0% to 89.9% fleeing domestic violence or with history of domestic violence = 5 points SOURCE: Q05, Q14a, Q14b</p>	10
<p>6. Bed Utilization</p> <p>SCALE: ≥90.0% of beds utilized on average over 12 months = 10 points 50.0% to 89.9% of beds utilized on average over 12 months = 5 points SOURCE: Q7b, Housing Inventory Count</p>	10
<p>7. Housing First</p> <p>SCALE: Scores on Housing First Self-Assessment Tool 100% = 10 points 95.0-99.9% = 8 points 90.0-94.9% = 6 points 85.0-89.9% = 4 points 80.0-84.9% = 2 points Under 80.0% = 0 points SOURCE: Housing First Self-Assessment score</p>	10
<p>8. Data Quality</p> <p>SCALE: 0.0% error rate = 10 points >0.0% but ≤1.0% error rate = 5 points SOURCE: Q05, Q06a (less column 1), Q06b, Q06c</p>	10
<p>9. Local Priority for Single Adults</p> <p>SCALE: 90.0%-100.0% of beds devoted to single adults = 10 points 20.0%-89.9% of beds devoted to single adults = 5 points SOURCE: 2021 Housing Inventory Count</p>	10
<p>10. Racial Equity</p> <p>SCALE: 5 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership 5 points if grantee's board includes at least one person with lived experience 5 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age 5 points if grantee has assessed inequities in participation and outcomes 5 points if grantee has taken or will take specific steps to make program more equitable SOURCE: Equity Questionnaire</p>	25
MAXIMUM TOTAL POINTS	190

New Project Rating

Generally, new projects will be ranked below renewals. However, if the CoC determines that there is a critical need for a certain type of project, the committee may rank that project above renewals if the situation warrants doing so.

These rating criteria apply to all new projects except HMIS expansion and Coordinated Entry expansion. The Ranking Committee reserves the right to place HMIS and CE projects in Tier One or Tier Two based on the needs of the entire system.

The allocation of points is as follows:

- System Performance Measures (45 points, 26% of total score)
 - Exits to PH (15 points)
 - New or Increased Income and Earned Income (15 points)
 - Returns to Homelessness (15 points)
- High Need Populations (20 points, 12% of total score)
 - Vulnerabilities at project entry (10 points)
 - History of or fleeing domestic violence (10 points)
- Project Effectiveness (20 points, 12% of total score)
 - Housing First (10 points)
 - Data Security (10 points)
- Local Priority for Single Adults (20 points, 12% of total score)
- Equity Factors (25 points, 15% of total score)
- HUD Bonus (40 points, 24% of score)

Of the 170 total points, 115 are based on objective, quantifiable data (68%).

New Project Criteria

CRITERIA	Maximum Points
<p>1. System Performance Measures</p> <p>HOW MEASURED: Capacity of project to improve the CoC's System Performance Measures (SPMs)</p> <p>CALCULATION: This measure looks at three SPMs where a project can make a substantial impact on the overall system performance.</p> <ul style="list-style-type: none"> ● Exits to PH (Placement and/or retention of permanent housing)⁴ ● New or Increased Income and Earned Income ● Returns to homelessness after exiting the project <p>SCALE: Each SPM is worth a maximum of 15 points:</p> <ul style="list-style-type: none"> ● Projects receive 5 points for mentioning in their Project Application that they have a plan to help participants improve that measure. ● Projects can receive up to 10 points for the quality of the plan, taking into consideration three factors: the applicant's past experience, details of the plan, and impact on SPM. <p>SOURCE: Project Application</p>	45
<p>2. High Need Populations</p> <p>HOW MEASURED: Anticipated participants with high barriers and/or domestic violence.</p> <p>CALCULATION: Project commits to serving persons with severe disabilities (mental illness, substance use disorder, HIV/AIDS, physical disability, intellectual disability).</p> <p>SCALE: Projects serving 3 or more disability groups = 10 points Projects with 2 disability groups = 7 points Projects with 1 disability group = 5 points Projects with 0 disability groups = 0 points</p> <p>CALCULATION: Percentage of anticipated participants who are fleeing domestic violence (including sexual assault, dating violence, trafficking, and stalking)</p> <p>SCALE: Projects with 100% = 10 points Projects with 60.0% to 99.9% = 6 points Projects with 10.0% to 59.9% = 3 points Projects with less than 10.0% = 0 points</p> <p>SOURCE: Project Application</p>	20

⁴ For projects submitted by victim service providers, replace "permanent housing" with "safe housing."

CRITERIA	Maximum Points
<p>3. Housing First</p> <p>HOW MEASURED: Housing First Self-Assessment score</p> <p>SCALE: Scores on Housing First Self-Assessment Tool 100% = 10 points 95.0-99.9% = 8 points 90.0-94.9% = 6 points 85.0-89.9% = 4 points 80.0-84.9% = 2 points Under 80.0% = 0 points</p> <p>SOURCE: HUD Housing First Self-Assessment Tool</p>	10
<p>4. Data Security</p> <p>HOW MEASURED: Security measures to protect client data</p> <p>CALCULATION: Completion of HMIS security checklist.</p> <p>SCALE: Follow all 3 core elements plus all 6 advanced elements = 10 points Follow all 3 core elements plus 3-5 advanced elements = 7 points Follow all 3 core elements and 1-2 advanced elements = 5 points Follow all 3 core elements and 0 advanced elements = 3 points Does not follow all 3 core elements = 0 points</p> <p>SOURCE: HMIS Questionnaire</p>	10
<p>5. Local Priority Projects</p> <p>HOW MEASURED: Incentives for projects that provide permanent housing for single adults.</p> <p>SCALE: 90.0%-100% of total beds projected for single adults = 20 points 20.0%-89.9% of total beds projected for single adults = 10 points</p> <p>SOURCE: Project application</p>	20
<p>6. Racial Equity</p> <p>HOW MEASURED: As reported by grantees</p> <p>SCALE: 5 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership 5 points if grantee's board includes at least one person with lived experience 5 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age 5 points if grantee has assessed inequities in participation and outcomes 5 points if grantee has taken or will take specific steps to make program more equitable</p> <p>SOURCE: Equity Questionnaire</p>	25

CRITERIA	Maximum Points
<p>7. HUD Bonus</p> <p>HOW MEASURED: Ability of project to qualify the CoC for FY 2022 HUD Bonus Points</p> <p>SCALE: Qualify for Housing Bonus = 20 points Qualify for Healthcare Bonus = 20 points</p> <p>SOURCE: Project Application</p>	40
MAXIMUM TOTAL POINTS	170

Renewal Projects with Less than 12 Months History

Newly funded renewal projects that have been under contract for less than 12 months cannot be ranked using the above criteria. In order to give them the opportunity to develop a track record, these projects will be ranked in Tier One as the last-ranked fully funded projects.

Length of Time				
<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u>Avg. Days from Entry to Move-In</u>	<u>POINTS</u>
DHA	Decatur CoC Rental	PSH	0	20
DHA	CH Leasing 07	PSH	0	20
Dove	Permanent Housing Consolidation	PSH	3.5	20
Dove	Joint TH and PH-RRH	RRH	3.5	20
Dove	DVP Housing	RRH	3.5	20
Dove	Decatur RRH	RRH	3.5	20
Source:	Q22c			
Scale:	≤20.0 days from project entry to move-in = 20 points 20.1 to 35.0 days from project entry to move-in = 15 points 35.1 to 65.0 days from project entry to move-in = 10 points 65.1 to 90.0 days from project entry to move-in = 5 points Over 90.0 days from project entry to move-in = 0 points			

Permanent Housing Placement/Retention								
<u>Grantee</u>	<u>Project Name</u>	<u>Type</u>	<u># Total</u>		<u># Positive</u>		<u>Pct.</u>	<u>POINTS</u>
			<u>Participants</u>	<u># Stayers</u>	<u>Exits</u>			
DHA	Decatur CoC Rental	PSH	6	4	2	100.0%	25	
DHA	CH Leasing 07	PSH	4	3	1	100.0%	25	
Dove	Permanent Housing Consolidation	PSH	26	21	4	96.2%	25	
Dove	Joint TH and PH-RRH	RRH	27	16	9	92.6%	25	
Dove	DVP Housing	RRH	26	19	7	100.0%	25	
Dove	Decatur RRH	RRH	23	14	7	91.3%	25	
Source:	Q05a and Q23c (On Q23c, including institutions as positive exits)							
Scale:	≥90.0% exiting to or remaining in permanent housing = 25 points 80.0% to 89.9% exiting to or remaining in permanent housing = 20 points 70.0% to 79.9% exiting to or remaining in permanent housing = 15 points 60.0% to 69.9% exiting to or remaining in permanent housing = 10 points 50.0% to 59.9% exiting to or remaining in permanent housing = 5 points							

Income Growth												
Grantee	Project Name	Type	% Stayers		% Stayers		% Leavers		% Leavers		Points	POINTS
			Increased	Earned Inc	Points	NonEmp	Points	Earned Inc	Points	NonEmp		
DHA	Decatur CoC Rental	PSH	0.0%	0	75.0%	6	0.0%	0	0.0%	0	0	6
DHA	CH Leasing 07	PSH	0.0%	0	66.7%	6	0.0%	0	0.0%	0	0	6
Dove	Permanent Housing Consolidation	PSH	0.0%	0	15.4%	0	20.0%	2	20.0%	2	2	4
Dove	Joint TH and PH-RRH	RRH	0.0%	0	0.0%	0	50.0%	4	16.7%	0	0	4
Dove	DVP Housing	RRH	0.0%	0	0.0%	0	0.0%	0	50.0%	4	4	4
Dove	Decatur RRH	RRH	0.0%	0	33.3%	2	28.6%	2	0.0%	0	0	4
Source:	Q19a1 and Q19a2, Line 5											
Scale:	Up to 10 points in each of four income categories (Stayers Earned; Stayers Nonemployment; Leavers Earned; Leavers Nonemployment)											
	90.0 to 100.0% with gains = 10 points											
	80.0 to 89.9% with gains = 8 points											
	60.0 to 79.9% with gains = 6 points											
	40.0 to 59.9% with gains = 4 points											
	20.0 to 39.9% with gains = 2 points											
	Under 20.0% with gains = 0 points											

High Need

Grantee	Project Name	Type	No. Adults	#zero	Pctzero	Points	#Multi	Pct. Multi	Points	#Unfit for	Pct. Unfit for	Points	POINTS
				Income (Q16)	Income		Barrier (Q13a2)	Barrier		Hab (Q15)	Hab		
DHA	Decatur CoC Rental	PSH	6	2	33.3%	5	4	66.7%	5	4	66.7%	10	20
DHA	CH Leasing 07	PSH	4	2	50.0%	10	0	0.0%	0	0	0.0%	0	10
Dove	Permanent Housing Consolidation	PSH	26	20	76.9%	10	13	50.0%	5	8	30.8%	10	25
Dove	Joint TH and PH-RRH	RRH	13	2	15.4%	0	3	23.1%	0	4	30.8%	10	10
Dove	DVP Housing	RRH	13	5	38.5%	5	9	69.2%	5	1	7.7%	0	10
Dove	Decatur RRH	RRH	16	9	56.3%	10	7	43.8%	5	3	18.8%	5	20
Source:	Q05, Q16, Q 13a2, Q15												
Scale:	≥45.0% of adults with zero income at entry = 10 points 23.0%-44.9% of adults with zero income at entry = 5 points Under 23.0% of adults with zero income at entry = 0 points ≥70.0% of adults with multiple barriers at entry = 10 points 25.0% to 69.9% of adults with multiple barriers at entry = 5 points Under 25.0% of adults with multiple barriers at entry = 0 points ≥25.0% of adults entering project from places unfit for human habitation = 10 points 13.0% to 24.9% of adults entering project from places unfit for human habitation = 5 points Under 13.0% of adults entering project from places unfit for human habitation = 0 points												

Domestic Violence

Grantee	Project Name	Type	No. Adults	No. DV History	No. Fleeing DV	Pct.	POINTS
					DV		
DHA	Decatur CoC Rental	PSH	6	1	0	16.7%	0
DHA	CH Leasing 07	PSH	4	0	0	0.0%	0
Dove	Permanent Housing Consolidation	PSH	26	6	1	26.9%	5
Dove	Joint TH and PH-RRH	RRH	13	3	1	30.8%	5
Dove	DVP Housing	RRH	13	12	4	123.1%	10
Dove	Decatur RRH	RRH	16	3	1	25.0%	5

Source: Q05, Q14a, Q14b
 Scale: 90.0% to 100% fleeing domestic violence or with history of domestic violence = 10 points
 20.0% to 89.9% fleeing domestic violence or with history of domestic violence = 5 points

Bed Utilization									
Project Name	Type	No. Beds	No.	No.	No.	No.	Avg No.	Utilization	POINTS
			persons (Jan)	persons (April)	Persons (July)	Persons (Oct)	Persons		
Decatur CoC Rental	PSH	9	5	4	6	6	5.25	58.3%	5
CH Leasing 07	PSH	5	3	3	4	3	3.25	65.0%	5
Permanent Housing Consolidation	PSH	17	17	19	17	18	17.75	104.4%	10
Joint TH and PH-RRH	RRH	16	10	13	11	13	11.75	73.4%	5
DVP Housing	RRH	18	10	15	6	15	11.50	63.9%	5
Decatur RRH	RRH	14	14	17	12	8	12.75	91.1%	10
<i>HIC (for PSH), Project App (for RRH), Q7b</i> ≥90.0% of beds utilized on average over 12 months = 10 points 50.0% to 89.9% of beds utilized on average over 12 months = 5 points									

Housing First

Grantee	Project Name	Type	Score	Max Score	Pct.	POINTS
DHA	Decatur CoC Rental	PSH	180	180	100.0%	10
DHA	CH Leasing 07	PSH	180	180	100.0%	10
Dove	Permanent Housing Consolidation	PSH	180	180	100.0%	10
0						
Dove	Joint TH and PH-RRH	RRH	192	192	100.0%	10
Dove	DVP Housing	RRH	198	204	97.1%	8
Dove	Decatur RRH	RRH	180	180	100.0%	10

Housing First Self-Assessment Questionnaire

Source:

Scale:

- 100% = 10 points
- 95.0-99.9% = 8 points
- 90.0-94.9% = 6 points
- 85.0-89.9% = 4 points
- 80.0-84.9% = 2 points
- Under 80.0% = 0 points

Data Quality											
Grantee	Project Name	Type	06a errors	06b errors	06c Line 4		Total # served	# Adult Leavers	Total Universe	Error Rate	POINTS
					errors	Total Errors					
DHA	Decatur CoC Rental	PSH	0	0	0	0	6	2	68	0.00%	10
DHA	CH Leasing 07	PSH	0	0	0	0	4	1	45	0.00%	10
Dove	Permanent Housing Consolidation	PSH	0	0	0	0	26	5	291	0.00%	10
		0									
Dove	Joint TH and PH-RRH	RRH	0	2	2	4	27	6	303	1.32%	0
Dove	DVP Housing	RRH	0	0	1	1	26	4	290	0.34%	5
Dove	Decatur RRH	RRH	0	0	0	0	23	7	260	0.00%	10
Source:	Q05, Q06a (less column 1), Q06b, Q06c										
Scale:	0.0% error rate = 10 points										
	>0.0% but ≤1.0% error rate = 5 points										

Local Priority - Single Adults						
Grantee	Project Name	Type	Total Beds	Beds for Single Adults	Pct.	POINTS
DHA	Decatur CoC Rental	PSH	9	5	55.6%	5
DHA	CH Leasing 07	PSH	5	5	100.0%	10
Dove	Permanent Housing Consolidation	PSH	17	17	100.0%	10
		0				
Dove	Joint TH and PH-RRH	RRH	16	2	12.5%	0
Dove	DVP Housing	RRH	18	2	11.1%	0
Dove	Decatur RRH	RRH	14	7	50.0%	5
Source:	HIC					
Scale:	90.0%-100.0% of beds devoted to single adults = 10 points					
	20.0%-89.9% of beds devoted to single adults = 5 points					

Equity									
Grantee	Project Name	Type	Underrep In Leadership	Lived Ex on Board	Disaggregated Program Data	Assessed Outcomes	Specific Plans	POINTS	
DHA	Decatur CoC Rental	PSH	5	5	5	0	0	15	
DHA	CH Leasing 07	PSH	5	5	5	0	0	15	
Dove	Permanent Housing Consolidation	PSH	5	0	5	0	0	10	
Dove	Joint TH and PH-RRH	RRH	5	0	5	0	0	10	
Dove	DVP Housing	RRH	5	0	5	0	0	10	
Dove	Decatur RRH	RRH	5	0	5	0	0	10	
Source:	Questionnaire								
Scale:	5 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership								
	5 points if grantee's board includes at least one person with lived experience								
	5 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age								
	5 points if grantee has assessed inequities in participation and outcomes								
	5 points if grantee has taken or will take specific steps to make program more equitable								

SUMMARY SHEET														
Grantee	Project Name	Type	PH		Income Growth	High Need	DV	Red Utilization	Housing First	Data Quality	Single Adults	Racial Equity	TOTAL SCORE	RANK
			Length of Stay	Placement Retention										
DHA	Decatur CoC Rental	PSH	20	25	6	20	0	5	10	10	5	15	116	3
DHA	CH Leasing 07	PSH	20	25	6	10	0	5	10	10	10	10	111	4
Dove	Permanent Housing Consolidation	PSH	20	25	4	25	5	10	10	10	10	10	129	1
Dove	Joint TH and PH-RRH	RRH	20	25	4	10	5	5	10	0	0	10	89	6
Dove	DVP Housing	RRH	20	25	4	10	10	5	8	5	0	10	97	5
Dove	Decatur RRH	RRH	20	25	4	20	5	10	10	10	5	10	119	2
Maximum Score			20	25	40	30	10	10	10	10	10	25	190	

Attachment 1E-2a
Scored Forms for One Project

Decatur/Macon County CoC (IL-516)
FY 2022

Decatur/Macon County CoC (IL-516)

Renewal Project Application Form

Applicant: Decatur Housing Authority

Project: Decatur CoC Rental Project Type: Permanent Supportive Housing

Date: September 6, 2022

CRITERIA	Maximum Points	Actual Performance	Score
<p>1. Entry to Move in</p> <p>SCALE: ≤20.0 days or under from project entry to move-in = 20 points 20.1 to 35.0 days from project entry to move-in = 15 points 35.1 to 65.0 days from project entry to move-in = 10 points 65.1 to 90.0 days from project entry to move-in = 5 points Over 90.0 days from project entry to move-in = 0 points SOURCE: Q22c¹</p>	20	3.5 days	20
<p>2. Exits to Permanent Housing</p> <p>SCALE: ≥90.0% exiting to or remaining in permanent housing = 25 points 80.0% to 89.9% exiting to or remaining in permanent housing = 20 points 70.0% to 79.9% exiting to or remaining in permanent housing = 15 points 60.0% to 69.9% exiting to or remaining in permanent housing = 10 points 50.0% to 59.9% exiting to or remaining in permanent housing = 5 points Under 50.0% exiting to or remaining in permanent housing = 0 points SOURCE: Q05a and Q23c (On Q23c, including Institutions as positive exits)</p>	25	96.2%	25
<p>3. New or Increased Income and Earned Income</p> <p>SCALE: Up to 10 points in each of four income categories (Stayers Earned; Stayers Nonemployment; Leavers Earned; Leavers Nonemployment) 90.0 to 100.0% with gains = 10 points 80.0 to 89.9% with gains = 8 points 60.0 to 79.9% with gains = 6 points 40.0 to 59.9% with gains = 4 points 20.0 to 39.9% with gains = 2 points Under 20.0% with gains = 0 points SOURCE: Q19a1 and Q19a2, Line 5</p>	40	0.0% 15.4% 20.0% 20.0%	4

¹ Refers to item in Sage report for July 1, 2021 to June 30, 2022. **Victim Service Providers must submit data from an equivalent database.**

CRITERIA	Maximum Points	Actual Performance	Score
<p>4. Vulnerabilities at Project Entry</p> <p>SCALE:</p> <ul style="list-style-type: none"> ≥45.0% of adults with zero income at entry = 10 points 23.0%-44.9% of adults with zero income at entry = 5 points Under 23.0% of adults with zero income at entry = 0 points ≥70.0% of adults with multiple barriers at entry = 10 points 25.0% to 69.9% of adults with multiple barriers at entry = 5 points Under 25.0% of adults with multiple barriers at entry = 0 points ≥25.0% of adults entering project from places unfit for human habitation = 10 points 13.0% to 24.9% of adults entering project from places unfit for human habitation = 5 points Under 13.0% of adults entering project from places unfit for human habitation = 0 points <p>SOURCE: Q05, Q16, Q 13a2, Q15</p>	30	76.9%	25
<p>5. History of or Fleeing Domestic Violence</p> <p>SCALE:</p> <ul style="list-style-type: none"> 90.0% to 100% fleeing domestic violence or with history of domestic violence = 10 points 20.0% to 89.9% fleeing domestic violence or with history of domestic violence = 5 points <p>SOURCE: Q05, Q14a, Q14b</p>	10	26.9%	5
<p>6. Bed Utilization</p> <p>SCALE:</p> <ul style="list-style-type: none"> ≥90.0% of beds utilized on average over 12 months = 10 points 50.0% to 89.9% of beds utilized on average over 12 months = 5 points <p>SOURCE: Q7b, Housing Inventory Count</p>	10	104.4%	10
<p>7. Housing First</p> <p>SCALE: Scores on Housing First Self-Assessment Tool</p> <ul style="list-style-type: none"> 100% = 10 points 95.0-99.9% = 8 points 90.0-94.9% = 6 points 85.0-89.9% = 4 points 80.0-84.9% = 2 points Under 80.0% = 0 points <p>SOURCE: Housing First Self-Assessment score</p>	10	100.0%	10
<p>8. Data Quality</p> <p>SCALE:</p> <ul style="list-style-type: none"> 0.0% error rate = 10 points >0.0% but ≤1.0% error rate = 5 points <p>SOURCE: Q05, Q06a (less column 1), Q06b, Q06c</p>	10	0.00%	10

CRITERIA	Maximum Points	Actual Performance	Score
<p>9. Local Priority for Single Adults</p> <p>SCALE: 90.0%-100.0% of beds devoted to single adults = 10 points 20.0%-89.9% of beds devoted to single adults = 5 points SOURCE: 2021 Housing Inventory Count</p>	10	100.0%	10
<p>10. Racial Equity</p> <p>SCALE: 5 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership 5 points if grantee's board includes at least one person with lived experience 5 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age 5 points if grantee has assessed inequities in participation and outcomes 5 points if grantee has taken or will take specific steps to make program more equitable SOURCE: Equity Questionnaire</p>	25	2/5	10
MAXIMUM TOTAL POINTS	190		129