



Office of Homeless Services
 560 E. Hospitality Lane, Suite 200 • San Bernardino, CA 92408-0044
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Agenda: Regular Meeting of the Continuum of Care Grant Review Committee

Meeting date, time, and place
 Date: **August 29, 2024**
 Time: **1:30 pm – 3:00 pm**
 Place: **Program Development Division (Conference Room B)
 825 E. Hospitality Lane, San Bernardino, CA 92415**

**Satellite location: Morongo Basin ARCH headquarters at:
 6562 Sierra Ave, Joshua Tree, CA 92252**

Note: Committee members must attend the meeting in person.

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Meeting ID: 236 432 756 965 ** Pass Code: YjHK97

Dial in by phone +1 661-568-6806 Phone conference ID: 519 074 417#

(Note: Do NOT place this call on hold should you get another call.
 Hang up and then rejoin the meeting.)

To address the Grant Review Committee (GRC) regarding an item on the agenda, or an item within its jurisdiction but not on the agenda, please complete and submit a Public Comment Request form or if you’re joining us virtually, indicate by typing “Public Comment” in the chat box. Requests must be submitted before the item is called for consideration. Speakers may address the GRC for up to three (3) minutes total on the consent calendar, up to three (3) minutes on each discussion item, and up to three (3) minutes total on Public Comment.

Time 1:00 pm

Call to Order Chair or Designee will call the meeting to order

Invocation/ Pledge Chair or Designee will lead the Invocation and Pledge of Allegiance 1:00 – 1:05 pm

Introductions Chair or Designee will lead the Introductions of the GRC Members and Staff

Public Comment	Any member of the public may address the GRC on any matter not on the agenda that is within the subject matter jurisdiction of the GRC.	
Item No.	Consent	
1	Approve Minutes of the August 12, 2024 Meeting – Daniel Belew, Co-Chair	<i>Pages 3-9</i> 1:05 – 1:10 pm



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Item No.	Discussion/Action Item	
2	CoC Competition Renewal Rubric and Ranking – Scott Neeri, Office of Homeless Services Annette Florez, Office of Homeless Services	1:10 – 2:15 pm <i>Pages 10-12</i>
3	Approve September 11, 2024, for the next GRC meeting. – Daniel Belew, Co-Chair	2:15 – 2:20 pm
Committee Roundtable		
	Open to comments by the Committee Members	2:20 – 2:30 pm
Adjournment		
		2:30 pm

**Next Grant
 Review
 Committee
 Meeting**

Wednesday, September 11, 2024
1:00 pm – 4:00 pm
Program Development Division (Conference Room B)
825 E. Hospitality Lane, San Bernardino, CA 92415

Mission Statement

The mission of the San Bernardino County Homeless Partnership is to provide a system of care that is inclusive, well planned, coordinated and evaluated and is accessible to all who are homeless and those at-risk of becoming homeless.

THE GRANT REVIEW COMMITTEE MEETINGS ARE ACCESSIBLE TO PERSONS WITH DISABILITIES. IF ASSISTIVE LISTENING DEVICES OR OTHER AUXILIARY AIDS OR SERVICES ARE NEEDED IN ORDER TO PARTICIPATE IN THE PUBLIC MEETING, REQUESTS SHOULD BE MADE THROUGH THE OFFICE OF HOMELESS SERVICES AT LEAST THREE (3) BUSINESS DAYS PRIOR TO THE MEETING. THE OFFICE OF HOMELESS SERVICES TELEPHONE NUMBER IS (909) 501-0610 AND THE OFFICE IS LOCATED AT 560 E. HOSPITALITY LANE, SUITE 200, SAN BERNARDINO, CA 92408-0044. <https://sbchp.sbcounty.gov/> AGENDA AND SUPPORTING DOCUMENTATION CAN BE OBTAINED AT 560 E. HOSPITALITY LANE, SUITE 200, SAN BERNARDINO, CA 92408-0044.



**Minutes for San Bernardino County
Homeless Partnership
Special Continuum of Care (CoC)
Grant Review Committee (GRC) Meeting**

August 15, 2024
1:30 p.m. – 3:00 p.m.
In Person

Minutes Recorded by Joy Woodard (Secretary, Office of Homeless Services, and transcribed by Scott Neeri, Community Revitalization

TOPIC	PRESENTER	ACTION/OUTCOME
Call to Order	Daniel Belew, Co-Chair	The meeting was called to order at 1:32pm.
Introductions	Daniel Belew, Co-Chair	Daniel Belew took GRC Board Member roll call. Members of the public are not introduced
GRC Members Present		<ul style="list-style-type: none"> The following GRC members were present for the meeting: Astrid Johnson, Daniel Belew, Erika Lewis-Huntley, Ben Jauregui, Mike Jones, Israel Riley Paul Fournier called into the meeting via phone at 1:30pm and arrived at 1:42pm Absent: Damon Alexander, Shonnie Perry
PUBLIC COMMENTS	PRESENTER	ACTION/OUTCOME
	Daniel Belew, Co-Chair	No Public Comments.
DISCUSSION/ ACTION ITEM	PRESENTER	ACTION/OUTCOME
Review the Continuum of Care (CoC) Program Timeline	Zazette Scott, Chair	<p>The Co-Chair recognized Scott Neeri from Community Revitalization to present the Continuum of Care (CoC) Program Timeline</p> <p>Scott Neeri - Explained the timeline of the CoC Program beginning with the opening of Registration on January 9, 2024 and ending with the final deadline for the CoC Application and Priority Listing to HUD on October 30, 2024 at 5:00 PM (PST). Mr. Neeri explained the highlighted portions of the timeline are dates that were rescheduled from the originally drafted timeline as a result of the GRC meeting being rescheduled from August 12, 2024 due to a lack of a quorum to August 15, 2024. Mr. Neeri also notified the GRC that HUD had not yet released the Annual Renewal Demand (ARD) amounts that included the CoC Bonus and DV Bonus funding amounts for this year. The draft RFA in the meeting packets currently has the amounts as "XXX". HUD expects to release the ARD amounts next week (August 19), at which time OHS will release the Request for Applications (RFA) for CoC Bonus and DV Bonus Projects, subject to the GRC's approval.</p> <p>No committee members had questions. The Chair closed the item for discussion.</p>
Appoint a Chair for the Grant Review Committee	Daniel Belew, Co-Chair	The Co-Chair notified the committee that the Chair assignment was currently vacant and entertained committee members to volunteer or nominate another committee member to be Chair.

		<p>Mike Jones made a motion for Daniel Belew to become Chair of the GRC and was seconded by Erika Lewis-Huntley</p> <ul style="list-style-type: none"> • A roll call vote was taken. 6 members were in favor: Astrid Johnson, Daniel Belew, Paul Fournier, Ben Jauregui, Mike Jones, Erika Lewis-Huntley, Israel Riley • 0 members were opposed. • Absent: Damon Alexander, Shonnie Perry <p>Motion was approved.</p> <p>The now-Chair requested the Agenda be updated to reflect the selection of a Co-Chair and entertained committee members to volunteer or nominate another committee member to be Co-Chair.</p> <p>Erika Lewis-Huntley asked if the Co-Chair was only needed to step up if the Chair was unavailable. The Chair said that was correct.</p> <p>Mike Jones made a motion for Erika Lewis-Huntley to become Co-Chair of the GRC and was seconded by Paul Fournier.</p> <ul style="list-style-type: none"> • A roll call vote was taken. 7 members were in favor: Astrid Johnson, Daniel Belew, Paul Fournier, Ben Jauregui, Mike Jones, Erika Lewis-Huntley, Israel Riley • 0 members were opposed. • Absent: Damon Alexander, Shonnie Perry <p>Motion was approved.</p>
<p>Approve the Renewal Letter of Intent (LOI) and LOI Scoring Guidelines</p>	<p>Daniel Belew, Chair</p>	<p>The Co-Chair recognized Scott Neeri from Community Revitalization to present the Renewal Letter of Intent (LOI) and LOI Scoring Guidelines.</p> <p>Scott Neeri – The LOI and Scoring Guidelines are very similar as to those used in previous years. Changes have been made for formatting and consistency purposes. Agencies will send their completed LOIs to Claudia Doyle at OHS and Christie Hamilton at the Hub for Urban Initiatives. The LOI in the packet has the incorrect due date of August 20, 2024. Due to the rescheduling of the GRC, the due date will be pushed to August 22, 2024.</p> <p>Mike Jones made a motion to approve the LOI and Scoring Guidelines with the amendment to change the due date on the LOI from August 20, 2024 to August 22, 2024, and was seconded by Erika Lewis-Huntley.</p> <ul style="list-style-type: none"> • A roll call vote was taken. 7 members were in favor: Astrid Johnson, Daniel Belew, Paul Fournier, Ben Jauregui, Mike Jones, Erika Lewis-Huntley, Israel Riley • 0 members were opposed. • Absent: Damon Alexander, Shonnie Perry

<p>Approve the Scoring Guidelines for the Continuum of Care (CoC) Bonus and Domestic Violence (DV) Bonus Projects for the CoC Grant Application</p>	<p>Daniel Belew, Chair</p>	<p>Motion was approved.</p> <p>The Co-Chair recognized Scott Neeri from Community Revitalization to present the Scoring Guidelines for the CoC Bonus and DV Bonus Projects.</p> <p>Scott Neeri – Like the LOI, the Scoring Guidelines for the CoC Bonus and DV Bonus Projects are very similar to last year’s scoring guidelines.</p> <p>Astrid Johnson made a motion to approve the Scoring Guidelines for the CoC Bonus and DV Bonus Projects.</p> <p>Paul Fournier requested discussion and asked if there would be additional financial review after the scoring or if this was not applicable. Daniel Belew expanded on this by referencing the expanded financial review for the HHAP-4 grant. Paul Fournier said he would love to see this as part of the scoring but if the expanded financial review was not included, it was fine. Scott Neeri said he didn’t believe the additional financial review was a part of the scoring but would still look further into this</p> <p>Mike Jones seconded the motion.</p> <ul style="list-style-type: none"> • A roll call vote was taken. 7 members were in favor: Astrid Johnson, Daniel Belew, Paul Fournier, Erika Lewis-Huntley, Ben Jauregui, Mike Jones, Israel Riley • 0 members were opposed. • Absent: Damon Alexander, Shonnie Perry <p>Motion was approved.</p>
<ul style="list-style-type: none"> • Approve the CoC Bonus Projects’ Local Announcement – Request for Applications for new Bonus and DV Bonus Projects. • Authorize OHS to add the New CoC Bonus and DV Bonus projects maximum funding amounts to the Request for Applications for New CoC Bonus and DV Bonus Projects upon release of these amounts from the Department of Housing and Urban Development. 		<p>The Co-Chair recognized Scott Neeri from Community Revitalization to present the CoC Bonus Projects’ Local Announcement – Request for Applications for new Bonus and DV Bonus Projects.</p> <p>Scott Neeri – As mentioned during the discussion regarding the timeline, the RFA) has been drafted but is missing the maximum funding amounts for the CoC Bonus and DV Bonus Projects because HUD has not yet released the ARD which contains these amounts. HUD has indicated the ARD will be released next week. The recommendation before the GRC is to approve the RFA as it is currently drafted and authorize OHS to add the CoC Bonus and DV Bonus project funding amounts when these are released by HUD. OHS will then issue the RFA to the CoC via email and post it on the San Bernardino County Partnership’s website.</p> <p>The Chair asked if the committee had any questions, or which there were none.</p> <p>Paul Fournier made a motion to approve the RFA for new Bonus and DV Bonus Projects, authorize OHS to add the New CoC Bonus and DV Bonus projects maximum funding amounts to the RFA for New CoC Bonus and DV Bonus Projects upon release of these amounts from HUD, and approve OHS to release the RFA once the New CoC Bonus and DV Bonus projects maximum funding amounts have been incorporated, and was seconded by Mike Jones.</p> <ul style="list-style-type: none"> • A roll call vote was taken. 7 members were in favor: Astrid Johnson, Daniel Belew, Paul Fournier, Erika Lewis-Huntley,

<ul style="list-style-type: none"> Approve OHS to release the Request for Applications for New CoC Bonus and DV Bonus Projects after the New CoC Bonus and DV Bonus projects maximum funding amounts have been incorporated. 		<p>Ben Jauregui, Mike Jones, Israel Riley</p> <ul style="list-style-type: none"> 0 members were opposed. Absent: Damon Alexander, Shonnie Perry <p>Motion was approved.</p>
<p>Approve the 2024 CoC Renewal Rubric</p>	<p>Daniel Belew, Chair</p>	<p>The Co-Chair recognized Scott Neeri from Community Revitalization to present the CoC Bonus Projects' Local Announcement – Request for Applications for new Bonus and DV Bonus Projects.</p> <p>Scott Neeri – The Renewal Rubric is similar to those used in prior years. The rubric is objective and based on information and scores obtained by the agencies and HUD reports.</p> <p>Paul Fournier indicated there was an agency name on the Renewal Rubric in the packet. Scott Neeri explained all agencies are included on the rubric but were not included in the packet since all score fields are currently blank. The one agency was erroneously included, however, this does not impact the overall purpose or functionality of the rubric.</p> <p>Ben Jauregui made a motion to approve 2024 CoC Renewal Rubric and was seconded by Paul Fournier.</p> <ul style="list-style-type: none"> A roll call vote was taken. 7 members were in favor: Astrid Johnson, Daniel Belew, Paul Fournier, Erika Lewis-Huntley, Ben Jauregui, Mike Jones, Israel Riley. 0 members were opposed. Absent: Damon Alexander, Shonnie Perry <p>Motion was approved.</p>
<p>COUNCIL ROUNDTABLE</p>	<p>PRESENTER</p>	
<p>Committee Member Comments</p>		<p>The Chair opened the floor for comment by GRC members.</p> <p>There were no comments.</p>
<p>Adjournment</p>		<p>Ben Jauregui made a motion to adjourn the meeting and was seconded by Paul Fournier.</p> <ul style="list-style-type: none"> A roll call vote was taken. 7 members were in favor: Astrid Johnson, Daniel Belew, Paul Fournier, Erika Lewis-Huntley, Ben Jauregui, Mike Jones, Israel Riley. 0 members were opposed. Absent: Damon Alexander, Shonnie Perry <p>Motion was approved.</p>

		The meeting was adjourned at 2:02pm
Next Meeting		<p>The next GRC meeting will be held as follows:</p> <p style="text-align: center;"><u>GRC Meeting (Regular) In Person</u> <u>Thursday, August 29, 2024</u> <u>1:30 – 3:00 pm</u> <u>Program Development Division (Conference Room B)</u> <u>825 E. Hospitality Lane, San Bernardino, CA 92415</u></p>

Attendees on July 17, 2023, • Grant Review Committee – In-Person

LAST NAME	FIRST NAME	ORGANIZATION	EMAIL
Belew	Daniel	Nonprofit (Rescue+ Residence) & Veteran with Lived Experience	Daniel.belew@rescueresidence.org
Doyle	Claudia	Office of Homeless Services	claudia.doyle@hss.sbcounty.gov
Fournier	Paul	Mountain Region	paulfour@gmail.com
Jauregui	Ben	Inland Empire Health Plan	jauregui-b@iehp.org
Johnson	Astrid	Morongo Basin ARCH	skyviewfarm29@gmail.com
Jones	Mike	San Bernardino County H.O.P.E Team	mjones@sbcasd.org
Lewis-Huntley	Erika	City of Rancho Cucamonga	erika.lewis-huntley@cityofrc.us
Neeri	Scott	Community Revitalization	scott.neeri@cao.sbcounty.gov
Riley	Israel	Goodwill Southern California	iriley@goodwillsocal.org
Woodard	Joy	Office of Homeless Services	Joy.woodard@hss.sbcounty.gov

*Please note we do not take attendance of members of the public that joined via tele-conference

DRAFT-2024 Letter of Intent to Renew Coc Renewal Projects Rubric

CoC Annual Renewal Demand:	\$16,141,321
Tier 1 Amount:	\$14,527,189
Tier 2 Amount:	\$1,614,132

					Agencies															
Item in Guideline / LOI	Description	Max Pts	Scale (% rounded to nearest whole)	Data Source or Verification	LSSC	HASBC	HASBC	HASBC	HASBC	LSSC	NHV	SUS	TFCFD	USV	ITH dba HIS	IVHP	KEYS, Inc.	KEYS, Inc.	FAP	
					LSS CoC Hope for Heroes (PSH)	DBH CoC Project Cornerstone (PSH)	DBH CoC Project Gateway (PSH)	DBH CoC Project Lantern Woods (PSH)	DBH CoC Project Laurel Brook II (PSH)	CCL CoC Permanent Supportive Housing (PSH)	NHV CoC New Hope, Tool (PSH)	CA1519 Step Up San Bernardino FY 2023	TFC CoC Homes of Hope (PSH)	USV CoC Veterans PSH (PSH)	LTH CoC Infinite Hoizons	IHP CoC Family Stabilization Program	KEY CoC KEYS for Life	KEY CoC KEYS for Success	DV Coalition (JT-TH-RRH)	
Section I:	System Performance Measures	30																		
1	Measure #2-Percentage of Persons Exit Homeless to Permanent Housing Destination & Return to Homelessness within 2 years. Lower % represents a positive outcome	10	0-25% = 10 pt 26-50% = 8 pts 51-75% = 6 pts 76-100% = 0 pts	Project Level System Performance Measure Report	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	
2	Measure #4-Percentage of Income Growth for Homeless Persons - Leavers & Stayers- Higher % represents a positive outcome	10	Sum 2a + 2b below	Project Level System Performance Measure Report 10/1/2022-9/30/2023																
2a	Metric 4.3 5 pts. Maximum- % Program <u>Stayers</u> with increased income	5	30-100% = 5 pts 20-29% = 4 pts 15-19% = 3 pts 9-14% = 2 pts 5-8% = 1 pt 0-4% = 0 pt	Project Level System Performance Measure Report 10/1/2022-9/30/2023	5	5	5	5	5	4	5	5	2	5	5	5	1	5	5	
2b	Metric 4.6 5 pts. Maximum- % Program <u>Leavers</u> with Increased Income	5	30-100% = 5 pts 20-29% = 4 pts 15-19% = 3 pts 9-14% = 2 pts 5-8% = 1 pt 0-4% = 0 pt	Project Level System Performance Measure Report 10/1/2022-9/30/2023	5	5	5	5	5	5	5	5	5	5	5	1	0	2	5	
3	Measure 7- % of Successful Placement from Street Outreach and Successful placement in or retention of PH-Higher % represents a positive outcome	10	Points from 3a OR 3b below	Project Level System Performance Measure Report 10/1/2022-9/30/2023																
3a	RRH Projects - Metric 7b.1 – PH-RRH exits to permanent housing destinations	10	80-100% = 10 pts 50-79% = 5 pts 0-49% = 0 pts	Project Level System Performance Measure Report 10/1/2022-9/30/2023											10	5	10	10	10	
3b	PSH Projects - Metric 7b.2 – PH-PSH exits to permanent housing destinations or retention of permanent housing	10	80-100% = 10 pts 50-79% = 5 pts 0-49% = 0 pts	Project Level System Performance Measure Report 10/1/2022-9/30/2023	10	10	10	10	10	10	10	10	10	10						
	Total Points - Section I	30			30	30	30	30	30	29	30	30	27	30	30	21	21	27	30	
Section II:	Recipient Compliance with Grants and Financial Management:	30																		
1	Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request?	10	Submitted timely = 10 pts late = 5 pts submitted = 0 pts	HUD Sage System	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	
2	Does the recipient have any unresolved HUD/OHS Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?	5	No findings = 5 pts Unresolved/OIG findings= 0 pts	HUD/OH Monitoring Letters	5	5	5	5	5	5	5	5	5	5	5	5	0	0	5	
3	Has the recipient maintained timely and consistent quarterly submission of claims for the most recent grant terms related to this renewal project request?	5	Submitted Quarterly Claims = 5 pts Submitted Periodoc Claims = 3 pts Submitted No Claims = 0 Pts	E-Loccs report	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
4	Have any funds been recaptured by HUD for any of the three (3) most recently expired grant terms related to this renewal project request?	5	0-10% recaptured = 5 pts 10%+ recaptured = 0 pts	E-Loccs Report and Agency verification	5	5	0	0	0	5	5	5	5	5	5	0	5	5	5	
5	Cost Effectiveness-Cost per permanent housing exit can be determined by dividing total project costs by the number of permanent housing exits. PSH projects may also include the number of clients that have maintained PSH for 6 months or more.	2	Points from 5a, 5b, or 5c below																	
5a	Cost Effectiveness-RRH - cost per exit to Permanent Housing	2	Costs are within local median cost per positive housing exit for RRH = 2 pts Costs are above local median cost per positive housing exit for RRH = 0 pts	APR-Median Cost for RRH Projects - \$5,578											0	0	2	2		

DRAFT-2024 Letter of Intent to Renew Coc Renewal Projects Rubric

					Agencies														
Item in Guideline / LOI	Description	Max Pts	Scale (% rounded to nearest whole)	Data Source or Verification	LSSC	HASBC	HASBC	HASBC	HASBC	LSSC	NHV	SUS	TFCFD	USV	ITH dba HIS	IVHP	KEYS, Inc.	KEYS, Inc.	FAP
					LSS CoC Hope for Heroes (PSH)	DBH CoC Project Cornerstone (PSH)	DBH CoC Project Gateway (PSH)	DBH CoC Project Lantern Woods (PSH)	DBH CoC Project Laurel Brook II (PSH)	CCL CoC Permanent Supportive Housing (PSH)	NHV CoC New Hope, Tool (PSH)	CA1519 Step Up San Bernardino FY 2023	TFC CoC Homes of Hope (PSH)	USV CoC Veterans PSH (PSH)	LTH CoC Infinite Hoizons	IHP CoC Family Stabilization Program	KEY CoC KEYS for Life	KEY CoC KEYS for Success	DV Coalition (JT-TH-RRH)
Section I:	System Performance Measures	30																	
5b	Cost Effectiveness-PSH-Cost per exit and 6 months of project retention.	2	Costs are within local median cost per positive housing exit and 6 months retention (Stayers) for PSH = 2 pts Costs are above local median cost per positive housing exit and 6 months retention (Stayers) for PSH = 0 pts	APR-Median Cost for PSH Projects - \$13,207	0	2	0	2	0	2	0	0	2	2					
5c	Cost Effectiveness-JT RRH-TH - cost per exit to Permanent Housing	2	Costs are within local median cost per positive housing exit for JT - TH-RRH = 2 pts Costs are above local median cost per positive housing exit for JT TH- RRH = 0 pts	APR-Median Cost for JT TH-RRH Projects - \$20,448															2
6	The average percentage of awarded funds drawn down during the prior 3 project years (2021, 2022, 2023).	3	90-100% = 3 pts 80-89% = 2 pts 70-79% = 1 pt 69% and below = 0 pts	HUD's CoC Quarterly Expenditure Report	3	3	3	2	2	3	3	3	3	3	3	2	3	3	3
Total Points - Section II		30			28	30	23	24	22	30	28	28	30	30	28	22	25	25	30
Section III:	Data Quality - Homeless Management Information System (HMIS)																		
1	Data		Sum 1a + 1b below	Data Quality Report (DQR)															
1a	Universal Data Element - the lower the percentage the higher the score awarded	5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
1b	Program Specific Data Element - the lower the percentage the higher the score awarded	5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR	5	5	5	5	5	5	5	5	5	5	5	5	5	5	4
Total Points - Section III		10			10	10	10	10	10	10	10	10	10	10	10	10	10	10	9
Section IV:	Equity Factors-Agency Leadership and Policies	10																	
1	The recipient has under-represented individuals (LGBTQ, Black, Indigenous, People of Color (BIPOC), Person with Lived Experience of Homelessness) in managerial and leadership positions.	5	Yes = 5 pts No = 0 pts	LOI	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
2	The recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	5	Yes = 5 pts No = 0 pts	LOI	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Total Points - Section IV		10			10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Section V:	Supportive Services for Participants	5																	
1	Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?	3	Yes = 3 pts No = 0 pts	LOI	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
2	At least annual follow-ups with participants to ensure mainstream benefits are received and renewed?	1	Annual Follow-up = 1 pts No Follow-up or less than annual = 0 pts	LOI	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	Do program participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?	1	Access to SSI / SSDI assistance = 1 pts No assistance provided = 0 pts	LOI	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Total Points - Section V		5			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Section VI:	Utilization Rates	5	1, 2, 3 or 4 below																
1	Unit Utilization Percent for Permanent Housing Projects that serve Households with Children	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs	5	5	5	5	5		5	5	5	5					
2	Bed Utilization Percent for Permanent Housing Projects that serve Households without Children	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs						5									
3	Unit Utilization Percent for all Rapid Rehousing	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs											5	5	5	5	

DRAFT-2024 Letter of Intent to Renew Coc Renewal Projects Rubric

Item in Guideline / LOI	Description	Max Pts	Scale (% rounded to nearest whole)	Data Source or Verification	Agencies															
					LSSC LSS CoC Hope for Heroes (PSH)	HASBC DBH CoC Project Cornerstone (PSH)	HASBC DBH CoC Project Gateway (PSH)	HASBC DBH CoC Project Lantern Woods (PSH)	HASBC DBH CoC Project Laurel Brook II (PSH)	LSSSC CCL CoC Permanent Supportive Housing (PSH)	NHV NHV CoC New Hope, Tool (PSH)	SUS CA1519 Step Up San Bernardino FY 2023	TFCFD TFC CoC Homes of Hope (PSH)	USV USV CoC Veterans PSH (PSH)	ITH dba HIS LTH CoC Infinite Hoizons	IVHP IHP CoC Family Stabilization Program	KEYS, Inc. KEY CoC KEYS for Life	KEYS, Inc. KEY CoC KEYS for Success	FAP DV Coalition (JT-TH-RRH)	
Section I:	System Performance Measures	30																		
4	Unit Utilization Percent for Joint TH & RR-H Projects - Average Utilization rate of TH & RR-H beds for projects that serve households with children		85% + = 5 pts 65%-84% = 3 pts	51%-64% = 2 pts 0%-50% = 0 pts	APRs													5		
	Total Points - Section VI	5				5	5	5	5	5	5	5	5	5	5	5	5	5		
Section VII:	Assessing Vulnerability	5																		
1	Percentage of persons served during the most recent PY that are in under-served groups (BIPOC, youth, DV, Chronic, and Veterans)	5	25% + = 5 pts 15%-24% = 3 pts	10%-14% = 2 pts 0%- 9% = 0 pts	APR	5	5	5	5	5	5	5	5	5	5	5	5	5		
	Total Points - Section VII	5				5	5	5	5	5	5	5	5	5	5	5	5	5		
Section VIII:	Participation in Coordinated Entry System	3																		
1	% of intakes involved in the CES process.	3	80% + = 3 pts 0%-79% = 0 pts		LOI and Agency Verification	3	3	3	3	3	3	3	3	3	3	3	3	3		
	Total Points - Section VIII	3				3	3	3	3	3	3	3	3	3	3	3	3	3		
Section IX:	Leverage	2																		
1	Does the recipient partner with healthcare and housing agencies to leverage mainstream housing.	2	Yes = 2 pts No = 0 pts		LOI	2	2	2	2	2	2	2	2	2	2	2	2	2		
	Total Points - Section IX	2				2	2	2	2	2	2	2	2	2	2	2	2	2		
	Total Final Points for Project Overall	100				98	100	93	94	92	99	98	98	97	100	98	83	86	92	99