

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2024 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2024 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2024 CoC Program Competition on behalf of your CoC.
- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- 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).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: MA-503 - Cape Cod Islands CoC

1A-2. Collaborative Applicant Name: Barnstable County

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Barnstable County

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2023 to April 30, 2024:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	No	No
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	No
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	Yes	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	No	Yes
9.	Law Enforcement	Yes	No	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	Yes	No
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes
16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes

17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	No
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	No	No	No
30.	State Sexual Assault Coalition	No	No	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

1B-1a.	Experience Promoting Racial Equity.	
	NOFO Section III.B.3.c.	

Describe in the field below your CoC's experience in effectively addressing the needs of underserved communities, particularly Black and Brown communities, who are substantially overrepresented in the homeless population.

(limit 2,500 characters)

To promote racial equity for Black and Brown communities impacted by homelessness, we actively collaborate with organizations led by and serving Black, Brown, Indigenous, and other People of Color. We distribute newsletters and utilize the Barnstable County Human Services website to invite community members to our meetings, ensuring a transparent invitation process. Our CoC includes people of color on all committees including the review and ranking committee, executive committee, and policy board, enriching our decision-making with diverse perspectives. Our comprehensive review and ranking process emphasizes equitable access and outcomes, assessing projects based on criteria that require enrollment rates of BIPOC individuals to meet or exceed the regional demographic rates of 5% for BIPOC and 4% for individuals of Hispanic/Latino descent. We also evaluate retention rates for those exiting to permanent housing for 12 months or longer, ranking projects by their success in achieving 100%, 50%-99%, or lower retention rates. This framework ensures that our resources are directed toward initiatives that genuinely reflect and serve local populations, helping to dismantle systemic barriers and create a more equitable support system for all individuals experiencing homelessness. An example of collaboration with underserved populations on equitable program design, implementation and operation can be found in the overall equity focus in our Coordinated Community Plan which states the CoC and it's partners will, "Remove obstacles rooted in historic, systemic and interpersonal bias that result in the persistent overrepresentation of affected populations among those experiencing homelessness, inequitable distribution of resources and disparate outcomes, and invest in culturally affirmative models, services and resources".

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	
	Describe in the field below how your CoC:	
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;	
2.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and	
3.	invited organizations serving culturally specific communities experiencing homelessness in your CoC's geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).	

(limit 2,500 characters)

1. The Cape & Islands Regional Network on Homelessness Policy Board (PB) ensures a transparent invitation process by actively recruiting members from diverse backgrounds. This effort aims to represent the region's geographic and demographic diversity. We encourage participation from groups dedicated to preventing and ending homelessness. To facilitate engagement, the PB invites guests to attend PB and Continuum of Care (CoC) meetings, where they can present new initiatives and share best practices. Announcements about meetings are widely communicated through email to various organizations, published in the County e-newsletter (with a circulation of over 2,000), and posted on the County website. All meetings are open to the public, complying with open meeting laws, and minutes are posted online. Additionally, we have broadened the distribution of CoC-related information to include those involved in developing the Youth Homelessness Demonstration Program (YHDP) Coordinated Community Plan.

2. To ensure accessibility, we provide documents in accessible electronic formats (e.g., PDFs) and offer ASL interpreter services with advance notice. We also provide communication formats such as Braille, audio, and large print. All CoC meetings are held virtually due to Massachusetts' extended COVID-19 exemptions, which helps mitigate barriers for individuals with mobility challenges

3. Our CoC actively invites organizations serving culturally specific communities experiencing homelessness to engage in system-level planning and decision-making, ensuring accessibility for persons with disabilities throughout the process. This commitment is reflected in our diverse PB membership, including the Mashpee Wampanoag tribe as a voting member (seat currently vacant). We maintain partnerships with agencies that serve LGBTQ+ individuals, including the AIDS Support Group of Cape Cod and Fenway Health, which specializes in transgender services. All outreach materials are available in accessible formats, and meetings are designed to accommodate varying needs, such as providing ASL interpretation and accessible venues. Targeted outreach to the Mashpee Wampanoag and Aquinnah Wampanoag tribes encourages their participation in the PB and CoC, and we promote their involvement in project applications responding to the Notice of Funding Opportunity (NOFO) by providing clear, accessible information.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1. The Cape & Islands Regional Network on Homelessness Policy Board (PB) membership includes representatives from the YAB, homeless/formerly homeless persons, nonprofit agencies, DV providers, disaster planning/prevention agencies, funders, governments, public housing agencies, school districts, social service providers, medical professionals, mental health agencies, the community college, affordable housing developers, law enforcement, veteran’s services, and faith-based groups. The PB recruits from diverse backgrounds to ensure membership is representative of the geographic area and homeless sub-populations and facilitates participation by groups with a stated interest in preventing and ending homelessness. The CoC engages new members by inviting guests to PB and other CoC meetings and by soliciting presentations on new initiatives and best practices from guests and members alike. CoC members also attend a wide variety of trainings, housing summits/conferences, and public forums on housing initiatives.
2. Announcements of meetings are disseminated via email, publication of e-newsletters, and posting to multiple County webpages. All meetings are open to the public, comply with open meeting laws and held virtually. PB meeting notices and agendas are disseminated at least two business days prior to scheduled meetings. Meeting minutes are emailed to PB members and are posted on the Barnstable County website. All information is available upon request.
3. The CoC ensures effective communication with individuals with disabilities by making documents available online in accessible electronic format (such as PDF); by advertising and providing ASL interpreter services with advance notice; and by providing communication formats for those with disabilities, such as the Federal Communications Commission’s relay line, Braille, audio, large type, etc. Massachusetts has extended COVID exemptions for open meetings and all CoC meetings are held virtually, mitigating barriers for individuals with mobility disadvantages.
4. The CoC encourages members to participate in webinars sponsored by HUD, USICH, NAEH, and other organizations to promote communitywide sharing of information. The CoC gathers and conveys information to the PB about new approaches and homelessness strategies gleaned from public meetings and forums. System improvements are discussed by the PB and other CoC committees to inform and guide future decision making.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section V.B.1.a.(4)	
	Describe in the field below how your CoC notified the public:	
	1. that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
	2. about how project applicants must submit their project applications—the process;	
	3. about how your CoC would determine which project applications it would submit to HUD for funding; and	
	4. ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.	

(limit 2,500 characters)

1. On 8/28/24, a Request for Proposals (RFP) was posted on the Barnstable County Department of Human Services (BCDHS) website and the CoC webpage. An announcement was also published in the BCDHS E-Newsletter, reaching over 2,000 contacts. The RFP encouraged applications for new projects from organizations not previously funded and included a Letter of Intent (LOI) for new project proposals. It listed project types, dates and times for Public Information Sessions, and funding sources.
2. A Public Information Session was held on 9/12/24 for new applicants, providing written outlines of the application process, widely disseminated via email. The RFP detailed the timeline for submission, including deadlines for e-snaps. LOIs were requested to determine eligibility; eligible applicants were notified via email to submit applications by the local deadline.
3. Our CoC evaluates project applications for HUD funding by prioritizing those that align with community needs. For new projects, we assess the applicant's capacity, cost effectiveness, quality, and alignment with identified needs. Minimum requirements include completeness, eligibility, and adherence to HUD's policy priorities, such as ending homelessness and improving racial equity. We prioritize projects serving vulnerable subpopulations, including those experiencing chronic homelessness and LGBTQ+ individuals. A designated scoring committee reviews applications, ensuring a fair selection process with stakeholder input.
4. Our CoC also ensures effective communication with individuals with disabilities by providing application documents online in accessible formats. We offer ASL interpreter services for in-person and virtual meetings with advance notice, as well as communication options like the FCC's relay line, Braille, audio, and large print. We hold remote meetings to enhance accessibility. Information about the application process is posted on our website and shared at public events, ensuring all interested organizations can access our resources and apply effectively.

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Nonexistent
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Nonexistent
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Nonexistent
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	
18.		

1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section V.B.1.b.	

In the chart below select yes or no to indicate whether your CoC:

1.	Consulted with ESG Program recipients in planning and allocating ESG Program funds?	Yes
2.	Provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area?	Yes
3.	Ensured local homelessness information is communicated and addressed in the Consolidated Plan updates?	Yes
4.	Coordinated with ESG recipients in evaluating and reporting performance of ESG Program recipients and subrecipients?	Yes

1C-3.	Ensuring Families are not Separated.	
	NOFO Section V.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated?	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure family members are not separated?	Yes
3.	Worked with CoC and ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients?	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance?	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers?	No

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

1. The CoC collaborates with school systems from all towns on the Cape, Nantucket and Martha's Vineyard. Education providers participate in work groups, case coordination and advocacy initiatives, including the Youth Homelessness Committee, the Children's Behavioral Health workgroup, the state funded Unaccompanied Homeless Youth and Young Adult (YYA) grant and the Health and Human Services Advisory Council, all led by the Collaborative Applicant. Additionally, a wide range of Youth Education Providers are participating in implementation of the YHDP Coordinated Community Plan that includes goals and action steps directly related to education.
2. The Mass. Executive Office of Housing and Livable Communities (HLC), Housing Assistance Corporation (HAC) and the Community Action Committee of the Cape and Islands (CACCI), who operate all family shelters across the region work with the Mass. Dept. of Early and Secondary Education (DESE) to ensure educational access for families in shelter and homeless YYA including transportation to the school they were attending. When a youth enters shelter, the district's McKinney-Vento Liaisons (MVL) is contacted to identify how to meet their educational needs. DESE also works with the Unaccompanied Homeless YYA providers to coordinate systems level services and resources. A Regional MVL, who sits on the Regional Network on Homelessness Policy Board, supports all school districts in accessing services and resources for students experiencing homelessness and works directly with DESE on implementation of state-wide services and resources and training to individual districts on effectively engaging students.
3. HAC and CACCI, the regional family shelter leads, have formal agreements with Horizons for Homeless Children to provide early educational services. HLC, the state-wide access point for family shelters, has formal agreements with Child Development and Education Inc., L.P. College Inc. and CACCI to provide child-care and education resources, including child-care vouchers.
4. The CoC has formal MOUs in place with Barnstable and Monomoy School Districts and the Cape Cod Collaborative which coordinates special education services in all 15 towns.

1C-4b.	Informing Individuals and Families Who Have Recently Begun Experiencing Homelessness about Eligibility for Educational Services. NOFO Section V.B.1.d.	
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Describe in the field below written policies and procedures your CoC uses to inform individuals and families who have recently begun experiencing homelessness of their eligibility for educational services.

(limit 2,500 characters)

The CoC follows the MA Executive Office of Housing and Livable Communities (HLC) policy requiring all Emergency Shelter (ES) and ESG providers to inform families and unaccompanied youth of their educational rights and to ensure collaboration with local school districts. HLC administers the only statewide “Right to Shelter” family shelter system in the country and maintains a centralized by-name list to refer families from all over the Commonwealth into available shelters beds throughout the state based on household eligibility and availability of units. Consequently, families might be placed into Family Shelters that are not in their hometowns or even in the same county where they had been living. Recent arrivals to the state placed in family ES and temporary hotel placements are provided information for school enrollment and work directly with districts to ensure educational resources and services, including interpreters and ESL for family members.

When a family with children who are (1) in primary and/or secondary school, or (2) at least two years of age and receiving or in need of early intervention, is placed in ES in the CoC region, the McKinney-Vento Liaisons (MVL) work with the family to coordinate the children’s academic needs. They work with providers to ensure that children are enrolled in schools and connected to appropriate services such as counseling, after school programs, and Head Start. The regional MVL, who coordinates with all school districts in the region, is a member of the Regional Network on Homelessness Policy Board and disseminates information to the districts during monthly School Counselor and regional planning meetings. Travel services are ensured for every child as schools are required to provide transportation for up to 50 miles to keep children within the same school district. MVLs collaborate with the Department of Children and Families and Dept. of Early and Secondary Education to support family services plans and work directly with unaccompanied youth to refer them to the appropriate services. MVL and ES staff work closely with DV shelter staff to provide educational services to and ensure the safety of children in households fleeing domestic violence.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	No
2.	Child Care and Development Fund	No	Yes
3.	Early Childhood Providers	Yes	No
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	Yes	No
7.	Healthy Start	No	No
8.	Public Pre-K	Yes	No
9.	Tribal Home Visiting Program	No	No

Other (limit 150 characters)		
10.		

1C-5.	Addressing Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking—Collaboration with Federally Funded Programs and Victim Service Providers.
	NOFO Section V.B.1.e.

In the chart below select yes or no for the organizations your CoC collaborates with:

	Organizations	
1.	State Domestic Violence Coalitions	Yes
2.	State Sexual Assault Coalitions	Yes
3.	Anti-trafficking Service Providers	Yes
	Other Organizations that Help this Population (limit 500 characters)	
4.		

1C-5a.	Collaborating with Federally Funded Programs and Victim Service Providers to Address Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.
	NOFO Section V.B.1.e.

Describe in the field below how your CoC regularly collaborates with organizations that you selected yes to in Question 1C-5 to:

1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1. Our Continuum of Care (CoC) actively collaborates with organizations, including state domestic violence and sexual assault coalitions, anti-trafficking service providers, and other relevant agencies, to address the needs of survivors of domestic violence, dating violence, sexual assault, and stalking. To update CoC-wide policies, we hold regular discussions during CoC meetings, where representatives from victim service providers and housing organizations contribute their insights and experiences. These meetings provide a platform for reviewing existing policies and integrating feedback directly from those who serve survivors. Our policy review committee, consisting of various stakeholders, meets quarterly to ensure that our policies remain relevant and effective. Recent updates have included provisions for emergency housing specifically designed for survivors, reflecting our commitment to responsiveness.

2. In ensuring that all housing and services in our CoC's geographic area are trauma-informed, we conduct ongoing training sessions for our partners, in conjunction with our local victim service provider, Independence House. These sessions focus on the principles of trauma-informed care, equipping service providers with the tools to support survivors effectively. In our collaboration with ESG-funded programs, we work to align priorities with the specific needs of survivors. Monthly CoC meetings allow for open dialogue about service delivery models and funding allocations, ensuring they are accessible and tailored to those fleeing violence. By fostering strong collaborations with both the CoC and ESG programs, we create a supportive and adaptive network that prioritizes the needs of survivors, ensuring access to safe housing and comprehensive services in our community.

1C-5b.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC's coordinated entry addresses the needs of DV survivors by including:	
1.	safety planning protocols; and	
2.	confidentiality protocols.	

(limit 2,500 characters)

1. Our safety planning protocols ensure that outreach workers are equipped to help survivors develop personalized safety plans tailored to their unique situations. Under the direction of the CoC Program Manager, we conduct annual DV training for both CoC grantees and non-CoC funded agencies. This training emphasizes trauma-informed, client-centered approaches for assessing and triaging DV survivors, particularly those with severe needs. Outreach workers from Duffy Health Center, Housing Assistance Corporation, Vinfen, and the Homeless Prevention Council are trained to make contact with and assess unsheltered DV victims. They assist clients in accessing housing placements and support services through CES and can refer them to Independence House (IH), the local Victim Service Provider, if they choose.

2. Confidentiality is prioritized to protect survivors' information throughout the CES process. The training modules, developed in partnership with IH, cover essential topics such as sensitivity and cultural competency in working with DV survivors. Staff are instructed on the importance of maintaining confidentiality while gathering information for assessments. They learn to use de-identified identifiers to track service provision without compromising Personally Identifiable Information (PII). This approach ensures that information about age, race, and other identifying factors is not shared, thereby fostering a safe environment for survivors to disclose their experiences.

1C-5c.	Coordinated Annual Training on Best Practices to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

In the chart below, indicate how your CoC facilitates training for project staff and coordinated entry staff that addresses best practices on safety planning and confidentiality protocols:

		Project Staff	Coordinated Entry Staff
1.	Training Occurs at least annually?	Yes	Yes
2.	Incorporates Trauma Informed best practices?	Yes	Yes
3.	Incorporates Survivor-Centered best practices?	Yes	Yes
4.	Identifies and assesses survivors' individual safety needs?	Yes	Yes
5.	Enhances and supports collaboration with DV organizations?	Yes	Yes
6.	Ensures survivors' rights, voices, and perspectives are incorporated?	Yes	Yes
	Other? (limit 500 characters)		
7.			

1C-5d.	Implemented VAWA-Required Written Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	

Describe in the field below:

1.	whether your CoC's written policies and procedures include an emergency transfer plan;
2.	how your CoC informs all households seeking or receiving CoC Program assistance about their rights to an emergency transfer;

3.	what your CoC requires households to do to request emergency transfers; and
4.	what your CoC does in response to households requesting emergency transfers.

(limit 2,500 characters)

1. A comprehensive emergency transfer plan (ETP) is included in our CoC’s written policies and procedures, modeled after HUD’s ETP. It outlines the eligibility requirements, request process, necessary forms, and local resources for survivors seeking a transfer. This policy ensures that households can quickly and efficiently move from unsafe units to safe housing.
2. To ensure all households seeking or receiving CoC Program assistance are informed of their rights to an emergency transfer, we implement several strategies. All program participants are made aware of the emergency transfer plan during the intake process and at regular program meetings. Informational materials that clearly outline the rights and procedures for requesting an emergency transfer are provided to all households, regardless of their known survivor status. Additionally, staff members are trained to explain the process and answer any questions participants may have. We ensure that participants understand their options for housing and services under the emergency transfer plan.
3. Households requesting emergency transfers must notify and submit a written request to the Housing Program Administrator or management office. The request form captures essential information about the circumstances necessitating the transfer and any immediate safety concerns. While third-party documentation is encouraged to be submitted with the request, it is not required if it compromises safety. We prioritize these requests to ensure they are processed promptly.
4. Upon receiving a request for an emergency transfer, our CoC conducts a timely assessment to evaluate the situation and identify suitable safe housing options. If a unit is available, the transferred tenant must abide by the terms and conditions that govern that unit. If the tenant cannot be transferred to a particular unit or does not meet the eligibility criteria, the housing program will collaborate with other housing providers within the CoC to help identify safe and available units for transfer. Case managers work collaboratively with the household to expedite the transfer process and connect them with appropriate services and resources. We maintain open communication throughout the process, ensuring that the household feels supported and informed every step of the way.

1C-5e.	Facilitating Safe Access to Housing and Services for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC ensures households experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within your CoC’s geographic area.

(limit 2,500 characters)

Our Continuum of Care (CoC) is deeply committed to ensuring that survivors of domestic violence, dating violence, sexual assault, and stalking have safe and equitable access to housing and services. Recognizing the unique challenges these individuals face, we have implemented several key strategies to address their needs effectively.

Our staff is trained in trauma-informed practices, fostering a supportive environment that respects each survivor’s experience. We utilize best practices recommended by HUD and collaborate closely with local and state Victim Service Providers (VSPs). In partnership with Independence House, a local VSP, we have developed a workflow that prioritizes survivor safety and confidentiality.

Referrals for our coordinated entry system are made discreetly, using unique identifier numbers to ensure that clients are referred in the Homeless Management Information System (HMIS) without including Personally Identifiable Information (PII). This approach protects survivor privacy while facilitating access to necessary resources. When a housing match is made, the coordinated entry lead, local VSP, and CoC housing provider collaborate to coordinate services effectively.

Furthermore, our CoC actively collaborates with organizations specializing in services for survivors of violence. These partnerships enhance our capacity to provide comprehensive support, ensuring that survivors can access specialized resources tailored to their unique circumstances. We are committed to ongoing evaluation and improvement of our strategies to meet the evolving needs of survivors, affirming our dedication to their safety and well-being.

Through these initiatives, our CoC ensures that households experiencing trauma or safety concerns have safe and equitable access to all available housing and services within our geographic area.

1C-5f.	Identifying and Removing Barriers for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC ensures survivors receive safe housing and services by:	
	1. identifying barriers specific to survivors; and	
	2. working to remove those barriers.	

(limit 2,500 characters)

1. In our Continuum of Care (CoC), we take a proactive approach to identifying and removing barriers that affect survivors of domestic violence, dating violence, sexual assault, and stalking. We recognize that these barriers are often embedded in local social structures and institutions, hindering survivors' access to safe housing and essential services. To identify these barriers, we conduct regular community assessments that incorporate feedback from survivors and service providers who work directly with them. These assessments highlight issues such as resource allocation disparities, economic opportunity gaps, and barriers to accessing services. For example, we've identified challenges related to zoning laws and redlining that limit survivors' housing options. Collaborating with local advocacy groups and conducting surveys helps us pinpoint the systemic obstacles that hinder survivors from achieving safe, stable housing.

2. In response to these identified barriers, our CoC has implemented several key strategies. Our Coordinated Entry System (CES) ensures equal access for domestic violence survivors, allowing them to choose from various housing and service options in a client-driven manner. This empowers survivors to make informed decisions about their care, while our No Wrong Door philosophy provides immediate access to emergency services at 14 regional Access Points. Independence House (IH), a local victim service provider, serves as a vital Access Point within our CES, enabling confidential assessments for survivors. We use a de-identified database to protect their information, ensuring that Personally Identifiable Information (PII) is never included in our Homeless Management Information System (HMIS). To enhance service accessibility, we train assessors in trauma-informed interviewing techniques, ensuring sensitivity to survivors' vulnerabilities. Our CoC adopts HUD's Safety Planning model and maintains specific policies for those fleeing domestic violence seeking assistance from non-DV providers. By employing a Housing First approach, we eliminate barriers related to income, employment, and criminal history during intake, addressing economic opportunity gaps that often affect survivors. Through these proactive measures, our CoC is dedicated to ensuring survivors have safe access to housing and the services they need to rebuild their lives.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+—Anti-Discrimination Policy and Equal Access Trainings.	
	NOFO Section V.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy—Updating Policies—Assisting Providers—Evaluating Compliance—Addressing Noncompliance.	
	NOFO Section V.B.1.f.	

Describe in the field below:

1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. The CoC and partner agencies collaborate with Fenway Health which advocates for and delivers innovative, equitable, accessible health care, supportive services, and transformative education centering LGBTQIA+ people, BIPOC individuals, and other underserved communities. The partnership includes collaboration on ensuring services and resources are accessible and free from discrimination; training direct care workers on resources available for those who identify as LGBTQIA+; and best practices in engagement and advocacy for expanded services targeting these populations. The Homeless Prevention Council and AIDS Support Group of Cape Cod are CES access points and provide targeted outreach in private and safe locations to individuals who identify as LGBTQIA+. All regional agencies that provide LGBTQIA+ services are participants in CoC workgroups that review and provide authentic voice in shaping policies that are equitable and inclusive.
2. All CoC funded programs, shelters, and CES access points are trained in and operate in accordance with HUD's 2016 Equal Access Rule, which informed CoC-wide anti-discrimination policies. Any updates to federal, state or local statutes are disseminated to CoC funded agencies to ensure policies and procedures are consistent with CoC guidance and informed by those with lived experience. Additionally, feedback from key stakeholders, including the Youth Action Board (YAB), Consumer Advisor Boards and program participants is used as a guide for assessing and updating regional and/or agency specific Policies and Procedures.
3. The CoC reviews agency Policies and Procedures, including those on anti-discrimination, during annual site monitoring visits.
4. Services and housing agencies are alerted to reported violations of the CoC-wide or agency specific anti-discrimination policies directly through written notice. If the matter is not resolved within a reasonable time frame, it is noted in the annual monitoring tool and could result in reduced review and ranking scoring during the CoC competition. All individuals in CoC funded programs, including CES, are provided with information on anti-discrimination policies and reporting mechanisms to the Barnstable County Dept. of Human Services as the Collaborative Applicant and regional homelessness coordinator, the CE Steering Committee, the Barnstable County Human Rights Advisory Commission and/or the Massachusetts Commission Against Discrimination.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy.	
	NOFO Section V.B.1.g.	
	You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.	

Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC’s geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing or Housing Choice Voucher Program During FY 2023 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Falmouth Housing Authority	40%	Yes-Both	No
Sandwich Housing Authority	80%	Yes-HCV	Yes

1C-7a. Written Policies on Homeless Admission Preferences with PHAs.	
NOFO Section V.B.1.g.	

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC’s geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

1. The collaboration between the Cape & Islands Regional Network on Homelessness and local Public Housing Authorities (PHAs) has led to effective homeless admission preferences that enhance housing access for vulnerable populations. With the Falmouth Housing Authority (FHA), the CoC has worked to implement preferences outlined in FHA’s Admissions and Continued Occupancy Plan (ACOP) for applicants who are involuntarily displaced, living in substandard housing, or meet the Federal Definition of Homelessness. In response to a significant funding cut in the 2018 NOFO competition affecting the Barnstable Housing Authority’s (BHA) Housing First project, the CoC collaborated with FHA to utilize their displaced/homeless preference. This partnership enabled the transfer of 24 individuals at risk of losing their housing to FHA Housing Choice Vouchers, preventing disruption of their residency. Additionally, FHA has administered the Cape Regional Housing Initiative (CRHI), successfully transitioning all involuntarily displaced participants to other vouchers when CRHI became financially unsustainable. Sandwich Housing Authority (SHA) has partnered with the CoC on the Fostering Youth to Independence (FYI) vouchers to support youth experiencing homelessness. SHA has also established homeless admissions preferences aligned with local housing needs, as detailed in its Agency Plan and the Consolidated Plan. These preferences target applicants who are homeless, live in substandard housing, are involuntarily displaced, are rent burdened, or fit the singles preference specified in the Massachusetts HCL Administrative Plan. Ongoing discussions with the CoC have explored the potential for utilizing Housing Choice Vouchers in a "Moving On" process for CoC Permanent Supportive Housing (PSH) participants, thereby further improving access for those transitioning out of homelessness. The former director of the Sandwich Housing Authority contributed to our executive committee, and the newly appointed executive director has been nominated to fill her position on the policy board, enhancing our collaborative efforts. Through these collaborative efforts, both FHA and SHA have made significant progress in adopting homeless admission preferences, ultimately enhancing housing access for vulnerable populations in our region.

2. Not applicable.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored—For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC’s jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section V.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section V.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Fostering Youth to Independence (FYI) vouchers

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section V.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1D. Coordination and Engagement Cont'd

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Preventing People Transitioning from Public Systems from Experiencing Homelessness.	
	NOFO Section V.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the public systems listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1.	Prisons/Jails?	Yes
2.	Health Care Facilities?	Yes
3.	Residential Care Facilities?	Yes
4.	Foster Care?	Yes

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section V.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2024 CoC Program Competition.	9
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2024 CoC Program Competition that have adopted the Housing First approach.	9
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2024 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section V.B.1.i.	

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.
 Describe in the field below:

1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation;
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach; and
4.	what your CoC has done to improve fidelity to Housing First.

(limit 2,500 characters)

1. The CoC conducts annual evaluations using a standardized tool to assess whether programs are utilizing a Housing First approach. The CoC requires that each project adhere to Housing First principles and prioritize individuals with the longest history of homelessness, highest level of service needs, highest assessment scores, and impact of disabilities and/or substance use disorders. All projects must remove barriers to entering and remaining in programs. The CoC reviews grantee policies to ensure that participants are offered housing choices and access to voluntary supportive services that focus on their preferences and goals.
2. The evaluation criteria for our CoC includes key factors against which provider policies are scored to ensure adherence to Housing First. Projects are assessed on enrollment of program participants who have barriers such as little or no income, active or historical substance use, criminal record (with exceptions for mandated restrictions), or history of victimization or abuse, including domestic violence, sexual assault, or childhood abuse. Additionally, projects must demonstrate they will prevent participant termination for reasons such as failure to participate in supportive services, failure to make progress on a service plan, loss of income, or any other activities not covered in a lease for unassisted persons. By utilizing these criteria, we ensure all projects prioritize accessibility and support for individuals facing significant barriers, aligning with the core principles of Housing First.
3. Annual site visits are held with all CoC grant recipients outside of the CoC competition to ensure ongoing compliance with Housing First. Site visits include a standardized evaluation tool to assess project operations and adherence to core principles and provide the opportunity for timely adjustments and support, ensuring all projects maintain fidelity to Housing First. By implementing ongoing reviews and site visits, we create a robust framework for monitoring compliance and facilitating continuous improvement across all projects.
4. To enhance adherence, we provide training sessions for project staff focused on Housing First best practices. These sessions cover topics such as low-barrier access, trauma-informed care, and effective participant engagement strategies. We also analyze data from participant outcomes and satisfaction surveys to identify areas for improvement, incorporating this feedback into our practices.

1D-3.	Street Outreach—Data—Reaching People Least Likely to Request Assistance.	
	NOFO Section V.B.1.j.	

Describe in the field below how your CoC tailored its street outreach to people experiencing homelessness who are least likely to request assistance.

(limit 2,500 characters)

CoC outreach, which covers 100% of the geographic area, includes staff from Duffy Health Center (federally funded Healthcare for the Homeless provider), Vinfen (an agency specializing in working with those diagnosed with mental health conditions), Housing Assistance Corporation (including bi-lingual staff), Homeless Prevention Council, MA Dept of Mental Health, MI5, Nantucket Interfaith Council, the Nantucket Homelessness Team/Warming Place, Harbor Homes of Martha's Vineyard and Martha's Vineyard Community Services. The Barnstable, Falmouth, Sandwich and Dennis PDs hold regular sub-regional multi-agency coordination meetings to identify and coordinate engagement with those in need of services. Officers from each town Police Dept. have received Community Crisis Intervention Training (CCIT) and participate in CCIT meetings designed to identify residents in need of services and collaborate on meeting their needs, including completion of CE assessments and coordinating "warm hand-offs" to agencies receiving referrals. The Emergency Planning/Winter Response Committee, which includes those with lived experience, food security entities, emergency room Navigators, the Council of Churches, the Director of the Hyannis library, staff from the Dept. of Development Services and Dept. of Mental Health and staff from all homelessness services agencies holds monthly meetings to address the needs of those living unsheltered and coordinate services to provide shelter access, especially during inclement weather. Team Members conduct daily outreach and share information to target homeless persons in specific locations and known gathering locations (such as encampments and the Transportation Center) and continue to engage those persons that have chosen not to access services and housing. In order to ensure equitable and accessible services, outreach teams have developed strategies to engage homeless persons through phone calls, text messaging, and virtual meetings, access to translation services as well as face-to-face encounters, warm hand-offs and gradual transitions from outreach to housing based on stated preferences and needs related to special accommodations. The recently launched Youth and Young Adult (YYA) Outreach and Peer Navigation program funded through YHDP is staffed by YYA with recent lived experience. They also participate in the YYA Homelessness Committee and provide expertise to all outreach teams on engagement with YYA unlikely to request assistance.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section V.B.1.k.	

Select yes or no in the chart below to indicate your CoC's strategies to prevent the criminalization of homelessness in your CoC's geographic area:

	Your CoC's Strategies	Engaged/Educated Legislators and Policymakers	Implemented Laws/Policies/Practices that Prevent Criminalization of Homelessness
1.	Increase utilization of co-responder responses or social services-led responses over law enforcement responses to people experiencing homelessness?	Yes	No
2.	Minimize use of law enforcement to enforce bans on public sleeping, public camping, or carrying out basic life functions in public places?	Yes	No

3.	Avoid imposing criminal sanctions, including fines, fees, and incarceration for public sleeping, public camping, and carrying out basic life functions in public places?	Yes	No
4.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS. NOFO Section V.B.1.i.
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	HIC Longitudinal HMIS Data	2023	2024
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	28	29

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff. NOFO Section V.B.1.m.
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Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance. NOFO Section V.B.1.m
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Describe in the field below how your CoC:

- works with projects to collaborate with healthcare organizations, including those that provide substance use disorder treatment and mental health treatment, to assist program participants with receiving healthcare services, including Medicaid; and
- promotes SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. Our CoC engages with healthcare organizations to ensure program participants receive healthcare services, including Medicaid. We collaborate among key entities, such as the CoC Policy Board (PB), Health and Human Services Advisory Council, Youth Homelessness Committee and coordinate facilitated presentations and networking opportunities to inform partners about available mainstream resources. To enhance our efforts, we partners with agencies like the Department of Transitional Assistance (DTA) and the Barnstable County Department of Human Services (BCDHS), which also chairs the Regional Substance Use Council (RSAC) and collaborate with healthcare providers, including Duffy Health Center and Cape Cod Healthcare, the region’s largest medical and behavioral care provider. These organizations participate in CoC meetings and are coordinated entry system access points, allowing us to streamline referrals and access to medical and behavioral healthcare services. Our outreach staff work closely with healthcare navigators to access services, including inpatient substance use treatment, medication-assisted treatment, and harm reduction initiatives. Additionally, we implement joint training sessions for project staff, focusing on the effective navigation of healthcare systems and eligibility requirements for mainsream benefits. This collaborative framework ensures participants are aware of resources and receive personalized assistance.

2. To promote the SSI/SSDI Outreach, Access, and Recovery (SOAR) model, our CoC encourages staff training in SOAR techniques. However, staff from CoC funded agencies trained in SOAR have informed us that they also use other systems and community connections to ensure program participants access to mainstream benefits. The PB includes two staff from DTA and all programs serving those experiencing housing instability work closely with the DTA on-site Community Liaison to help homeless households navigate systems and access mainstream benefits including Supplemental Nutrition Assistance Program, Transitional Aid to Families with Children, Emergency Aid to Elderly, Disabled and Children and other resources for which they are eligible. Documentations for these benefits ties directly to applications for SSI and SSDI. We also collaborate with veteran organizations, community health centers, senior centers, and local hospitals to assist homeless households in applying for available benefits, including SSI/SSI and MassHealth/Medicaid.

ID-7.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent the Spread of Infectious Diseases. NOFO Section V.B.1.n.	
Describe in the field below how your CoC effectively collaborates with state and local public health agencies to develop CoC-wide policies and procedures that:		
1.	respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

1. The Regional Network on Homelessness has updated its Coordinated Entry Policies and Procedures to improve our response to infectious disease outbreaks among individuals experiencing homelessness. The policy states: “In the event of an emergency declaration, the Cape and Islands CoC/CES will consider guidance and waivers from the U.S. Department of Housing and Urban Development, its state designee, or local emergency management entities to modify CES Policies and Procedures.” This provides flexibility to adjust services based on expert advice from health authorities, including the CDC and the Massachusetts Department of Health. During the COVID-19 pandemic, we established a strong framework for responding to outbreaks, maintaining regular communication with public health agencies to monitor health threats. For example, Duffy Health Center and local EMTs provided on-site COVID-19 and influenza vaccinations at shelters and transitional housing, resulting in about 70% of guests and staff being vaccinated in the first four months. Our emergency protocols ensure we can quickly mobilize for future outbreaks—whether from COVID-19 variants, Hepatitis A, Tuberculosis, or Measles—leveraging public health partnerships to provide necessary testing, treatment, and vaccinations.

2. To prevent infectious disease outbreaks, our CoC collaborates closely with state and local public health agencies to implement comprehensive prevention strategies. We encourage health education workshops and vaccination clinics through community partners, ensuring easy access to preventative health services in shelters and transitional housing. Throughout the COVID-19 pandemic, we organized multiple vaccination clinics weekly, a practice we will continue for future outbreaks. Our partners, including Duffy Health Center and Cape Cod Healthcare, work together to offer flu shots and other vaccinations regionally. These collaborations help us share vital health information and identify potential outbreaks early, allowing for coordinated responses. Additionally, public health representatives are included in our planning meetings to ensure infectious disease prevention strategies are integrated into service delivery. By fostering these partnerships, we are dedicated to preventing the spread of infectious diseases among individuals experiencing homelessness in our community.

ID-7a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC:	
1.	effectively shared information related to public health measures and homelessness; and	
2.	facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1. The CoC Emergency Planning/Winter Response committee met weekly during the active stages of the pandemic and currently meets monthly, to disseminate public health information and ensure access to needed services and resources for those experiencing homelessness and housing instability. A representative from the County Dept. of Public Health, the Medical Director for Duffy Health Center, Visiting Nursing agencies, RNs who staffed the vaccination sites and other medical professionals attend the planning meetings to provide up to date information on public health measures and coordinate medical response for those experiencing sheltered and unsheltered homelessness in response to federal, state and/or local guidance. Any information on the intersection of public health and homelessness is also disseminated to homelessness providers and the community through the Dept. of Human Services website and e-newsletter.

2. The CoC and its partners, including representatives from both islands, have strong collaborative relationships with healthcare providers and public health agencies throughout the region. Representatives from three healthcare agencies and a representative from the County Dept. Of Public Health sit on the Regional Network on Homelessness Policy Board and communicate directly with the Individual and Family Shelter staff, transitional housing programs, outreach teams and other entities that provide resources to those experiencing housing instability (I.e. soup kitchens, seasonal shelters, faith-based organizations) to provide guidance on limiting infectious disease outbreaks. Through its connection to the CoC partners, the County Dept. of Public Health has also continued to provide resources to outreach teams, shelters and housing programs to reduce exposure including masks and other PPE, gloves, test kits, sanitizer and cleaning supplies. They also coordinated vaccination clinics at the shelters as well as a mobile vaccine clinic for those who were unsheltered. Similar services will be offered in the event of future infectious disease emergencies.

1D-8.	Coordinated Entry Standard Processes.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	can serve everybody regardless of where they are located within your CoC's geographic area;	
2.	uses a standardized assessment process to achieve fair, equitable, and equal access to housing and services within your CoC;	
3.	collects personal information in a trauma-informed way; and	
4.	is updated at least annually using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. The CoC’s Coordinated Entry (CE) System serves Barnstable, Dukes, and Nantucket Counties through 14 access points, including various CoC grantees. For those unable to visit in person, street outreach teams connect with clients at encampments or accessible locations. Clients can also access the system via 211.
2. Our CoC uses a standardized assessment process to ensure equitable access to housing and services. In 2023, we introduced a new assessment tool based on the Matching to Appropriate Placement (MAP) framework, reflecting community priorities. This tool assigns points for vulnerability indicators, such as age (1 point for those 60 and older), health status, experiences of violence, legal issues, and housing situations. For example, 2 points are awarded to those unsheltered or in emergency shelters, while 1 point is given for individuals with poor health or survivors of human trafficking. We also consider past housing denials and grant points for veteran status, guiding case conferences and personalized service plans to prioritize the most vulnerable households.
3. We prioritize collecting personal information in a trauma-informed manner. Our assessment tool is based on trauma-informed principles, and we provide annual training for CoC grantees and CE access points focused on effective communication. Our processes are clear and accessible, with translation services available. We emphasize participant choice, allowing individuals to determine their housing options and service levels. Referral protocols are straightforward, ensuring participants understand their programs. We aim for efficient referral completions and update our assessment tool annually based on feedback.
4. CES Policies and Procedures are reviewed and updated annually, incorporating feedback from participating projects and households. The CES Steering Committee evaluates these policies and shares updates with the Regional Network on Homelessness Policy Board’s Executive Committee. The COVID-19 pandemic highlighted needs among vulnerable populations, prompting changes in prioritization. Recent updates include new assessment tools developed with input from the Cape and Islands Youth Action Board and Street Outreach staff. Following recommendations from Independence House, the CoC CES has integrated the Safe Housing Partnership Decision Tree Assessment for those fleeing domestic violence, reflecting our commitment to continuous improvement.

	1D-8a.	Coordinated Entry–Program Participant-Centered Approach.	
		NOFO Section V.B.1.o.	
		Describe in the field below how your CoC’s coordinated entry system:	
	1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
	2.	prioritizes people most in need of assistance;	
	3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their needs and preferences; and	
	4.	takes steps to reduce burdens on people seeking assistance.	

(limit 2,500 characters)

1. To reach individuals least likely to apply for homeless assistance, our CoC employs targeted outreach strategies through seven regional agencies. Street outreach staff are trained to assess vulnerable populations. Access to the coordinated entry (CE) system is available at various venues, including churches, meal programs, health centers, senior centers, libraries, bus stations, and government offices. Information about the CE system is also provided at the Family Resource Center, a hub for children's services. Additionally, Independence House, a victim service provider, serves as an access point specializing in trauma-informed assessments.
2. Our CoC prioritizes those most in need by integrating priorities from CPD-16-11 into our CE Policies & Procedures (P&P). Referrals to permanent housing (PH) are based on vulnerability assessment scores, chronic homelessness status, length of time homeless, and severity of service needs. In 2021, we updated the CES P&P to allow prioritization modifications during emergency declarations by HUD or local emergency management. We recognize individuals over age 60 as a vulnerable population, especially due to COVID-19, and prioritize veterans in cases of tied scores.
3. To ensure timely access to permanent housing, providers must notify the CE coordinator within five days of any housing vacancy. Upon notification, the coordinator sends up to three matches from the top of the priority-sorted by-name list for the provider's review. Case managers are informed when their clients are referred for a voucher and are expected to facilitate a "warm handoff" by providing necessary documentation. Housing agencies help clients find suitable units, allowing them to accept or reject vouchers based on their preferences, without impacting their entitlement to services or position on the by-name list.
4. Our CoC minimizes barriers for individuals seeking assistance by offering flexible options for CES assessments. Clients can complete assessments in person, via phone, or virtually. They can walk in as agency clients or schedule appointments for staff to come to them. With a No Wrong Door approach, clients can choose any of the 14 access points for their assessment. We also provide translation services for non-English speakers and accommodations for individuals with disabilities, ensuring an accessible and supportive process for all

1D-8b.	Coordinated Entry—Informing Program Participants about Their Rights and Remedies—Reporting Violations.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC through its coordinated entry:	
	1. affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness;	
	2. informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and	
	3. reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.	

(limit 2,500 characters)

1. The CoC actively markets CES and the housing services available to all individuals experiencing homelessness, regardless of race, color, national origin, religion, sex, gender identity, sexual orientation, age, familial status, or disability. The CES flyer is prominently displayed on the CoC’s webpage, featuring links to Access Points websites and the contact information for the HMIS Program Manager. Outreach workers engage with unsheltered individuals as part of their regular services, while each participating agency is required to post CE notices in areas where clients congregate. These agencies inform clients that CES access, assessment, prioritization, and referral processes are open to everyone, ensuring fair and equal access for all subpopulations, including chronically homeless individuals, veterans, families with children, youth, and survivors of domestic violence.
2. Participants in the CES are informed of their rights and the remedies available under federal, state, and local fair housing and civil rights laws. During the intake process, clients receive educational materials outlining their rights, including the option to refuse to answer questions or decline referrals without adversely affecting their access to services or prioritization. Agencies comply with federal civil rights laws, including the Fair Housing Act and the Americans with Disabilities Act, and the CoC’s CES Policies and Procedures provide clear guidelines for agencies on informing participants of their civil rights.
3. The CoC has established a systematic process for reporting any conditions or actions that impede fair housing choice for current or prospective participants. Grievances can be addressed through the agency where the issue originated, following its internal appeal process, or submitted verbally or in writing within 30 calendar days to any participating agency or directly to the CES Coordinator. If the complaint remains unresolved, the complainant may request that it be escalated to the CES Steering Committee for further review. Additionally, issues that impede fair housing choice and cannot be resolved within the CES framework are elevated to Barnstable County Administration, the certifying entity for consistency with the Consolidated Plan, for resolution.

1D-9.	Advancing Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section V.B.1.p.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	09/18/2023

1D-9a.	Using Data to Determine if Racial Disparities Exist in Your CoC’s Provision or Outcomes of CoC Program-Funded Homeless Assistance.	
	NOFO Section V.B.1.p.	

Describe in the field below:	
1.	the data your CoC used to analyze whether any racial disparities are present in your CoC’s provision or outcomes of CoC Program-funded homeless assistance; and
2.	how your CoC analyzed the data to determine whether any racial disparities are present in your CoC’s provision or outcomes of CoC Program-funded homeless assistance.

(limit 2,500 characters)

1. The CoC assesses its homeless assistance system regularly utilizing the MA-503 HMIS Racial Equity Analysis Tool to identify racial disparities in services and outcomes and determined that those who identify as Black exhibit the largest difference between their percentage of the regional population and percentage of persons in the CoC/HMIS homelessness system. During the most recent Equity Analysis spanning from 7/1/22-6/30/23, the CoC examined HMIS data for rates of access to services, utilization of services, and outcomes. Access and utilization were calculated as the percentage of persons identifying as Black enrolled in each CoC-funded project in HMIS. Outcomes were based on length of time in Permanent Housing and exit destination. Coordinated Entry data were also examined for the rate at which Black persons were assessed and referred to CoC-funded housing and the rate of successful referral results. The Equity Analysis indicated that statistics among other racial groups and Hispanic persons closely aligned with their percentage of the overall population.

2. HMIS, CES data and qualitative feedback from CoC and non-CoC funded programs and agencies was analyzed and demonstrated disparities were indeed present. As such, the analysis was used to inform CoC actions to address those disparities. The analysis showed that black persons have disparate representation in services, enrollments percentages, length of stay in Permanent Supportive Housing projects, percentage of successful referrals to housing, and other measures explored in the Equity Analysis. The CoC provides this data to the Executive Committee, Policy Board and all CoC committees and posts the analysis on the county website for public access. This data has driven CoC and partner agency efforts to adjust procedures to provide targeted outreach to minority populations, use culturally competent approaches to identify, secure and maintain BIPOC (Black, Indigenous, Persons of Color) households in housing and inform practices to address systemic barriers. Examples of utilizing data to better meet the needs of minority populations include updating of the CE assessment scoring to reflect racial and ethnicity vulnerabilities and utilizing an equity lens for all implementation activities of the YHDP Coordinated Community Plan.

1D-9b.	Implemented Strategies to Prevent or Eliminate Racial Disparities.	
	NOFO Section V.B.1.p	

Select yes or no in the chart below to indicate the strategies your CoC is using to prevent or eliminate racial disparities.

1.	Are your CoC's board and decisionmaking bodies representative of the population served in the CoC?	Yes
2.	Did your CoC identify steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC?	Yes
3.	Is your CoC expanding outreach in your CoC's geographic areas with higher concentrations of underrepresented groups?	Yes
4.	Does your CoC have communication, such as flyers, websites, or other materials, inclusive of underrepresented groups?	Yes
5.	Is your CoC training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness?	Yes
6.	Is your CoC establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector?	Yes

7.	Does your CoC have staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness?	Yes
8.	Is your CoC educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity?	Yes
9.	Did your CoC review its coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness?	Yes
10.	Is your CoC collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system?	Yes
11.	Is your CoC conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness?	Yes
	Other:(limit 500 characters)	
12.		

1D-9c.	Plan for Ongoing Evaluation of System-level Processes, Policies, and Procedures for Racial Equity.	
	NOFO Section V.B.1.p.	

Describe in the field below your CoC's plan for ongoing evaluation of system-level processes, policies, and procedures for racial equity.

(limit 2,500 characters)

The CoC utilizes multiple quantitative and qualitative data sources, including HMIS, CE and information from CoC grantees and non-CoC funded partners, to regularly complete an Equity Analysis, the most recent of which was published to the county website in August 2023. As noted in the analysis, persons who identify as Black make up 3% of the regional population, but of the 1389 unduplicated individuals who received services, 14% were black. There is a similar rate of disparity in project enrollments: whites had 75% of all enrollments, compared to 13% for those who identify as Black. Additionally, those who identify as Black access homeless services at almost 5 times the rate of their % of the regional population. In CoC-funded projects, Black persons make up only 11% of total enrollments. STEPS THE CoC IS TAKING: (1)PSH projects in the CoC have very low turnover rates, but when they do occur, the CoC strives to connect more black clients to the openings. (2)Outreach staff turn focus on engagement with members of minority populations. (3)The CoC provides BIPOC participants opportunities to access housing through targeted communications, guided support services, housing search and landlord outreach. The CoC will increase these efforts and expand services to reach every member of minority communities. (4)Duffy Health Center, a CoC grantee, has an active Diversity, Equity, and Inclusion Committee. Duffy conducts trainings on health equity and targets outreach to homeless Black persons to provide medical treatment, case management, behavioral health treatment, and substance use services, and connects these patients with collaborative service partners in the area. (5)Data indicates a disproportionate impact of Domestic Violence among Black Heads of Household, particularly in family shelter, the CoC and its partners provide community initiatives such as culturally sensitive DV awareness trainings and community outreach to stop the violence before it begins. (6)The CoC CE assessment tool, based on the Matching for Appropriate Placement (MAP) assessment, was customized based on data from the Equity Assessment and membership in marginalized populations (BIPOC, youth, LGBTQ) results in a higher vulnerability score for the by-name list. (7)Independence House, the regional Victim Services Provider, centers outreach services on Black adult and youth survivors, who are overrepresented in the homeless population.

1D-9d.	Plan for Using Data to Track Progress on Preventing or Eliminating Racial Disparities. NOFO Section V.B.1.p.	
Describe in the field below:		
1.	the measures your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance; and	
2.	the tools your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance.	

(limit 2,500 characters)

1. We analyze various data sources, including HMIS analyses, Coordinated Entry System (CES) reports, and Point-in-Time (PIT) data. Our focus will be on identifying demographic disparities, particularly between Black, Indigenous, and other people of color and White clients. We will monitor key performance indicators such as the racial composition of individuals accessing services, rates of successful exits to permanent housing by race, and service utilization patterns. For example, we will track the percentage of BIPOC individuals in comparison to the total population served and examine trends in family and individual shelter enrollments, as well as rates of negative outcomes for clients exiting programs. Additionally, we will gather qualitative feedback from clients through surveys and advisory boards to better understand their experiences and identify barriers to accessing services.
2. Our CoC utilizes HMIS, CES, Youth and Young Adult (YYA) data, and PIT data to monitor these trends. We also leverage the CoC Analysis Tool for comprehensive evaluations of our processes and outcomes, ensuring a thorough understanding of disparities and guiding our efforts to connect BIPOC individuals in CES to more effective service outcomes.

1D-10.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section V.B.1.q.	

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decisionmaking processes.

(limit 2,500 characters)

The CoC, its partner agencies, and the Cape and Islands Regional Network on Homelessness use targeted outreach and announcements in multiple formats, including social media, to engage those with lived experience of homelessness to serve in leadership roles and decision making. These efforts have led to; an individual with lived experience of homelessness serving as a member of the Regional Network Policy Board and Executive Committees including as the Chair and Vice Chair; two individuals with lived experience as members of the Review and Ranking Committee for the CoC competition; two official seats on the Policy Board for members of the Youth Action Board (YAB) who had formerly experienced unsheltered homelessness; a YAB member who is a PSH participant attending the annual monitoring visit for four CoC funded programs; and the YAB’s full integration in the development of the YHDP Coordinated Community Plan. The YAB website and social media platforms are linked to the Dept. of Human Services (Collaborative Applicant and regional homelessness services convening agency) sites to expand distribution. CoC grantees, including Duffy Health Center, Independence House (the regional DV provider), Catholic Charities, Homeless Prevention Council and Housing Assistance Corporation actively solicit and recruit persons with lived experience to serve on their Boards of Directors, and the Duffy Consumer Advisory Board, a standing subcommittee which is made up of current and past Duffy clients, provides regular reports and updates at board meetings of each agency.

1D-10a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

You must upload the Lived Experience Support Letter attachment to the 4B. Attachments Screen.

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Routinely included in the decisionmaking processes related to addressing homelessness.	11	8
2.	Participate on CoC committees, subcommittees, or workgroups.	6	6
3.	Included in the development or revision of your CoC's local competition rating factors.	2	2
4.	Included in the development or revision of your CoC's coordinated entry process.	5	5

1D-10b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

All CoC partner agencies provide professional development and employment opportunities for those with lived experience in a number of roles. All projects funded through Round 6 of YHDP include staff positions that prioritize recruitment of applicants with lived experience and job descriptions for these positions specifically reference that lived experience is “highly valued”. Staff hired to date include two outreach positions and a Host Homes manager with lived experience of housing instability. Housing Assistance Corporation (HAC)- which provides outreach to unsheltered individuals and families, is a CoC grantee and a family shelter provider- has been funded for a YYA Peer Navigator/YAB Coordinator position and gave hiring preference to a YYA with lived experience of homelessness- the position is currently filled by a member of the YAB. Members of the Cape and Islands YAB are compensated for all YAB meetings and events and participated in the successful submission of the Youth Homelessness Systems Improvement application for which they were compensated for their expertise. Duffy Health Center, the regional Healthcare for the Homeless Provider and a CoC grantee, operates an Alternative Peer Group program that employs individuals with lived experience of homelessness and/or substance use disorders. HAC and Catholic Charities, who operate three family shelters and one individual shelter, respectively, employ those with lived experience in direct care and leadership roles. Homeless Not Hopeless, one of the region’s largest providers of Transitional Housing, and Belonging to Each Other, a seasonal Transitional Housing program, employ current and former residents as house managers. Vinfen, who provides support services for CoC grantees as part of their match, employs Peer Coordinators with lived experience and offers access to Recovery Coach training as a step toward professional status and licensure.

1D-10c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

	Describe in the field below:
1.	how your CoC gathers feedback from people experiencing homelessness;
2.	how often your CoC gathers feedback from people experiencing homelessness;
3.	how your CoC gathers feedback from people who received assistance through the CoC Program or ESG Program;
4.	how often your CoC gathers feedback from people who have received assistance through the CoC Program or ESG Program; and
5.	steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

(limit 2,500 characters)

1. CoC funded programs and CES access points provide satisfaction surveys to participants a minimum of once per year or during delivery of time limited services and through client/patient web portals. The Regional Network on Homelessness Policy Board (PB), meets bi-monthly and includes members with lived experience of homelessness, including in leadership roles. Two PB seats are held by Youth Action Board (YAB) members. The PB is tasked with system analysis and utilizes the unique perspective of those with lived experience to shape systemic change.
2. The CoC gathers ongoing feedback from those experiencing homelessness through surveys as well as representation and leadership on multiple CoC committees.
3. All agencies receiving CoC funding receive ongoing feedback from program participants through surveys and direct communication. Each agency includes those with lived experience on their Board of Directors. The CoC is currently finalizing a standardized survey to track goals established in the YHDP Coordinated Community Plan, including agencies not funded through the CoC. The Cape and Islands does not currently receive ESG funds.
4. The CoC gathers ongoing feedback from those who have received assistance through surveys and representation in leadership roles, including authentic voice in decision making. Additional feedback is gathered through targeted initiatives including the Youth Homelessness Needs Assessment, the YHDP CCP and the Children’s Behavioral Health Needs assessment. The CoC is currently gathering feedback from those with lived experience as part of a Coordinated Entry needs assessment.
5. Some challenges faced by persons with lived experience and the steps taken to address them: (1) lack of affordable housing- the CoC collaborated with State Senator Julian Cyr’s office to advocate for regulatory change allowing for conversion of empty hotel/motels to housing units and expanding accessory dwelling units; (2) limited public transportation– flex funds are available through the YYA grant for transportation costs, including, ferry tickets, bus passes and vouchers for taxis/Uber/Lyft; (3) food insecurity – the CoC works with the regional Hunger Network (all regional food pantries) and the Council of Churches (which provides meals to unstably housed individuals and families); (4) equitable access to housing opportunities- those with lived experience provide feedback on CES assessment tools and in design and implementation of CoC funded projects

1D-11.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.s.	
	Describe in the field below at least two steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC’s geographic area regarding the following:	
	1. reforming zoning and land use policies to permit more housing development; and	
	2. reducing regulatory barriers to housing development.	

(limit 2,500 characters)

1. As the Barnstable County Home Consortium (BCHC) lead, the Department of Human Services (DHS), the CoC Collaborative Applicant, has been at the forefront on reforming zoning, land use policies and permitting to expand affordable housing development. The Home Annual Action Plan includes the following steps: "Housing Policy- BCHC will continue to revise and supplement programmatic requirements to align to the greatest extent possible with those of other public funders, especially the Executive Office of Housing and Livable Communities for consistency purposes. Barnstable County DHS staff will continue to provide guidance to other Barnstable County departments and other housing providers and stakeholders regarding regional housing policy. Barnstable County is increasing its resources and engagement in addressing housing policy in the region; Land Use Policies- BCHC will advocate that towns adopt local affordable housing bylaws, including ADU bylaws and multi-family zoning districts. BCHC will also assist in locating appropriate properties to be developed or redeveloped for affordable housing in collaboration with other non-profit or governmental entities".

2. The Director of the Department of Human Services participated in the Cod Commission OneCape summit where zoning, regulatory barriers and affordable housing were discussed with stakeholders including non-profit organizations, local, county and state government, including the Lt. Governor. The CoC Program Manager, Youth and Young Adult CE Project Specialist and three YAB members attended the "Housing to Protect Cape Cod" summit co-hosted by Housing Assistance Corporation, leadership from the Chamber of Commerce and the Cape and Islands Realtors Assoc. where zoning, housing development and the state's Affordable Homes Act were discussed. Presenters at the summit included the Secretary of Housing and Livable Communities and state legislators from Barnstable, Dukes and Nantucket counties. The Deputy Director and Older Adult Social Services Program Manager attended the Aging and Disability Resource Consortium Legislative Breakfast where zoning, land use, housing development and reducing regulatory barriers were all discussed.

1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Advance Public Notice of Your CoC’s Local Competition Deadline, Scoring and Rating Criteria.	
	NOFO Section V.B.2.a. and 2.g.	

1.	Enter the date your CoC published its submission deadline and scoring and rating criteria for New Project applicants to submit their project applications for your CoC’s local competition.	08/28/2024
2.	Enter the date your CoC published its submission deadline and scoring and rating criteria for Renewal Project applicants to submit their project applications for your CoC’s local competition.	08/28/2024

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e.	

You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.

Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

6.	Provided points for projects based on the degree the projects 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, and has taken or will take steps to eliminate the identified barriers.	Yes
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1E-2a.	<p>Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.</p> <p>NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.</p>	
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You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	162
2.	How many renewal projects did your CoC submit?	11
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	<p>Addressing Severe Barriers in the Local Project Review and Ranking Process.</p> <p>NOFO Section V.B.2.d.</p>	
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Describe in the field below:	
1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	the severe barriers your CoC considered.

(limit 2,500 characters)

1.The CoC analyzes data from APRs and HMIS to assess each project’s efforts to move participants into permanent housing and uses the information to develop the objective scoring tool for Review and Ranking. The tool awards points for meeting established benchmarks for all aspects of project effectiveness detailed in the APR including, but not limited to: percentage of chronically homeless (CH) or DedicatedPLUS beds, adherence to Housing First, percentage of CH participants, referrals to DV services, priority populations served, data quality, utilization, spend down, length of stay in PH, returns to homelessness and racial and ethnic equity in access and outcomes.

2.The CoC utilizes APR, HMIS, & CE data to determine length of time to permanent housing. After CE assessments, length of time on the by-name list is calculated from assessment date to date of referral to housing. Length of time from referral to outcome is tracked and recorded in CE. During annual monitoring, grantees are evaluated on APR Q22e: Length of Time Prior to Housing. Full HMIS csv downloads are analyzed for number of days between enrollment in PSH to Move-in Date.

3.The CoC gathers information from data sources, HUD and USICH priority populations and feedback from those with lived experience and all CoC committees to determine local needs, vulnerabilities and barriers for updating the Review and Ranking scoring tool and as points of discussion for the committee. Projects can earn up to 11 points for serving priority populations, including being the only project in the area serving a special population or proposing housing models not currently operating. Projects also receive points based on percentage of CH or DedicatedPLUS beds, adherence to the HF model, percentage of CH participants and equitable access for underserved racial/ethnic populations. Additional points are awarded to projects that review & adjust program participants’ service plans to promote maintaining PSH. The CoC also actively recruits agencies to provide support services to address the severe needs of participants as match for CoC projects.

4.Severe barriers identified by those with lived experience and services providers include: severe and persistent mental health and/or developmental conditions; substance use disorders; experiencing DV with no other housing options; history of involvement with the carceral system; history of eviction and/or credit obstacles and systemic barriers for BIPOC households.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	
	Describe in the field below:	
1.	how your CoC used input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;	
2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and	
3.	how your CoC rated and ranked projects based on the degree that proposed projects 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, and steps the projects took or will take to eliminate the identified barriers.	

(limit 2,500 characters)

1.As a result of the 2023 Equity Analysis, the CoC identified racial disparities in the homeless services system. Despite their percentage of the general population (3%), Black persons made up 14% of unduplicated individuals in HMIS, 13% of all HMIS project enrollments, and 11% of CoC funded projects. Rating factors used in FY2024 NOFO scoring were developed collaboratively by the CoC and the Regional Network on Homelessness Policy Board (PB), which is made up of social service agencies, housing authorities, legal services, faith-based organizations, healthcare organizations, veterans organizations, law enforcement, educational groups, and governmental entities and whose membership includes members of racial and ethnic minority communities. Approximately 17% of the PB’s membership are black persons.

2.In 2022, membership of the CoC’s Review and Ranking Committee, which selects projects and determines their positions on the Priority List, was increased enabling a greater equity lens for project scoring and ranking. Expansion of participation by minority populations is pursued for new members or when current members step down. Active recruitment of new members of the under-represented communities is ongoing. The unique perspectives provided by minority members are important factors applied to the review, selection, and ranking of new and renewal projects. The membership of the Review and Ranking Committee is 20% black.

3.In response to data in the Equity Analysis, the CoC increased the number of points awarded in project renewal applications for addressing racial and ethnic equity, placing more importance on access and outcomes for minority populations. Project enrollments, length of stay, and positive outcomes were evaluated and given higher ratings based on rates of minority populations enrolled in projects and rates of positive outcomes for minority populations that met or exceeded their percentage of the regional population. CoC-grantee Duffy Health Center, which has a robust Diversity, Equity, and Inclusion Department, has increased homeless outreach to minority populations and applies an equity lens to every service they offer. Independence House, the regional Victim Service Provider and a CoC grantee, centers Black adult and youth survivors in their outreach efforts. The CoC actively pursues participation by representatives of marginalized populations on boards and committees to expand their input in policy- and decision-making.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	
	Describe in the field below:	
	1. your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;	
	2. whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC’s local competition this year;	
	3. whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
	4. why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

1. A comprehensive reallocation process has been established to ensure effective resource utilization and optimize project performance. This process includes several key steps, beginning with annual performance monitoring, during which a thorough evaluation of all funded projects is conducted. This evaluation assesses each project’s performance against established benchmarks, developed in consultation with grantees and sub-grantees to ensure their appropriateness for the specific populations served. Additionally, projects are evaluated based on criteria such as overdue audit findings, inadequate financial management, serving ineligible individuals, non-compliance with HMIS requirements, misalignment with CoC funding priorities, and evidence of underutilization, defined as spending less than 90% of their grant. Finally, the process involves grantees and community stakeholders in decision-making, ensuring that feedback from those directly involved in service delivery is considered.
2. In 2024, nine projects were subject to involuntary reallocation due to insufficient spend-down.
3. Out of the nine projects subject to involuntary reallocation, all submitted an appeal to the reallocation amount, resulting in \$0 being reallocated.
4. This year, our CoC did not reallocate any low-performing or less-needed projects. A thorough review revealed that none of the funded projects met the criteria for low performance or reduced need. Each project demonstrated effectiveness in serving its target population and aligned with our strategic priorities. Stakeholder feedback indicated that the services provided remain essential, and there is confidence in potential improvements. None of the nine projects was low-performing; they only qualified for involuntary reallocation due to a spend-down average below 90%. The scarcity of affordable housing made locating appropriate units challenging, leading to vacancies that remained open due to the lack of affordable apartments or staffing issues that have since been resolved. While turnover was minimal, vouchers became available due to unforeseen circumstances such as death or hospitalization. Agencies are actively working with landlords to secure affordable units for new voucher holders. The CoC determined that, based on this reasoning, none of the nine projects warranted involuntary reallocation.

1E-4a.	Reallocation Between FY 2019 and FY 2024.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2019 and FY 2024?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	No
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/01/2024
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project Status–Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; and 6. Reallocated Funds +/-.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	10/24/2024
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1E-5d.	Notification to Community Members and Key Stakeholders by Email that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website.	10/24/2024
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2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored—For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	Wellsky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section V.B.3.a.	

	Enter the date your CoC submitted its 2024 HIC data into HDX.	05/09/2024
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2A-4.	Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases; and	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2024 HMIS Data Standards.	

(limit 2,500 characters)

1. Upon being awarded funding, Independence House (IH), along with the CoC and HMIS Lead, has taken significant actions to ensure that domestic violence (DV) housing and service providers collect data in HMIS-comparable databases. Our CoC's DV housing and service providers have been informed of the data collection and reporting requirements for a HMIS-comparable database, including the necessity to aggregate data for reporting purposes. The HMIS Lead has provided ongoing technical support to IH's data manager, covering project setup, inventory dates, and any other needs that arise.

2. DV housing and service providers in our CoC are utilizing HUD-compliant comparable databases that align with the FY 2024 HMIS Data Standards. Independence House, for example, currently uses Awards VSP software, which meets these compliance requirements. This ensures that all data collection and reporting processes adhere to the necessary standards for effective tracking and support of domestic violence survivors.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section V.B.3.c. and V.B.7.	

Using the 2024 HDX Competition Report we issued your CoC, enter data in the chart below by project type:

Project Type	Adjusted Total Year-Round, Current Non-VSP Beds [Column F of HDX Report]	Adjusted Total Year-Round, Current VSP Beds [Column K of HDX Report]	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS Comparable Database [Column M of HDX Report]	HMIS and Comparable Database Coverage Rate [Column O of HDX Report]
1. Emergency Shelter (ES) beds	231	13	244	100.00%
2. Safe Haven (SH) beds	0	0	0	0.00%
3. Transitional Housing (TH) beds	124	6	130	100.00%
4. Rapid Re-Housing (RRH) beds	10	0	10	100.00%
5. Permanent Supportive Housing (PSH) beds	211	0	211	100.00%
6. Other Permanent Housing (OPH) beds	0	0	0	0.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section V.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

All project types have bed coverage rates above 84.99%

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2024 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by January 24, 2024, 11:59 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2024 PIT count.	01/23/2024
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2024 PIT count data in HDX.	05/09/2024
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
1.	engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;	
2.	worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and	
3.	included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.	

(limit 2,500 characters)

1. Planning for the 2024 PIT included unaccompanied youth with lived experience of housing instability who are members of the Youth Action Board (YAB) and have been employed by CoC partner agencies. Additionally, all agencies in the region offering services targeted to homeless youth participated in planning and all survey teams included youth serving agencies who provided information on the best places to engage homeless youth.
2. The CoC worked directly with unaccompanied youth and youth serving agencies to select locations where homeless youth are most likely to be identified during PIT planning. The Cape and Islands YAB was directly involved in the PIT and the Massachusetts YOUth Count, an annual survey used to learn about the scope and needs of youth and young adults (YYA) under the age of 25 who are unstably housed or experiencing homelessness. The YOUth Count is conducted in addition to the PIT and captures data points from youth experiencing housing instability that would not be considered “homeless” by the traditional PIT (i.e., couch surfing, doubled up). Additionally, the YOUth Count workgroup included youth “Ambassadors” with lived experience of housing instability to develop the survey and plan for engaging young people to respond. The ambassador for the Cape and Islands worked directly with the YAB on social media and other strategies for distribution of surveys to diverse groups throughout the region.
3. Youth with lived experience of homelessness were included on teams conducting PIT surveys on the night of the count.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	

	In the field below:	
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;	
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;	
3.	describe whether your CoC’s PIT count was affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in your CoCs’ geographic; and	
4.	describe how the changes affected your CoC’s PIT count results; or	
5.	state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2024.	

(limit 2,500 characters)

Not Applicable

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reducing the Number of First Time Homeless—Risk Factors Your CoC Uses.	
	NOFO Section V.B.5.b.	
	In the field below:	
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
2.	describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1. The CoC uses information from advocacy groups, collaboration with service partners, participation in homelessness seminars, membership in Statewide CoC organizations, gaps analysis, Youth and Young Adults (YYA) Homeless Needs Assessment, analysis of HMIS & PIT data, and ad hoc analyses (such as Emergency Shelter Utilization) to identify risk factors for first time homelessness. There was substantial information shared on homelessness risk factors shared by the nearly 300 participants in the Subject Matter Expert convenings during development of the YHDP Coordinated Community Plan including those that are universal (poverty, lack of affordable housing, unemployment, etc.). Other factors pertain to specific groups; YYA: poor relationships with caregivers, sexual orientation/gender identity, neglect, abuse, “cliff effect” after leaving school, poor social networks, emerging mental health conditions, connection to foster care systems & unstable living conditions; Elders: loss of homes due to death of spouse or divorce & poor financial decisions; Non-elderly adult females: domestic violence is the most prevalent risk factor; All non-elderly adults: chronic health problems, criminal history, mental illness, and addiction.

2. The CoC’s strategy to meet the needs of individuals and families at risk of becoming homeless include capacity building for direct care staff, development of programs targeting those at risk and disseminating information on resources offered by partner agencies. Some examples include: Duffy Health Center training on “How to Ask Elders Difficult Questions” leading to prevention services upstream. The Tenant Preservation Coordinator and South Coastal Legal Services offer free legal help to at-risk households. Barnstable County administers a state YYA Homelessness grant that includes eligibility for those at risk, partnering with 6 agencies to link homeless YYA to housing & services (99 YYA considered “at risk” received services in FY24). A YHDP funded Mobile Support and Resource Navigators project provides additional upstream resources to YYA at risk of homelessness. Staff from all CoC funded agencies were trained in “Problem Solving” an evidence informed prevention technique. DV survivors receive counseling, legal, educational, and housing services through the local Victim Service Provider, Independence House.

3. The CoC Program Manager.

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	

Was your CoC’s Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:
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1.	natural disasters?	No
2.	having recently arrived in your CoC’s geographic area?	Yes

(limit 2,500 characters)

Massachusetts is a "Right to Shelter" state and saw a significant influx of families seeking shelter in the Commonwealth over the past two years. In response to the crisis in the family shelter system, the Executive Office of Housing and Livable Communities (EOHLC) and the Office of Refugees and Immigrants (ORI) placed families awaiting shelter availability in hotels across the state. One hotel was set up on Cape Cod and was operating on the night of the Point in Time count increasing the number of persons in shelter by 206.

2C-2.	Reducing Length of Time Homeless—CoC’s Strategy.	
	NOFO Section V.B.5.c.	

In the field below:	
1.	describe your CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the length of time individuals and families remain homeless.

(limit 2,500 characters)

1. The CoC relies primarily on its Coordinated Entry System (CES) as its main strategy to reduce the length of time individuals and families remain homeless. Through CES, individuals and families are assessed and prioritized for housing placement based on standardized criteria. Following CPD-16-11, which prioritizes individuals who are chronically homeless, decreasing a person's length of time homeless becomes a top priority whenever a vacancy arises. CES effectively coordinates CoC resources to match those experiencing homelessness with appropriate Permanent Supportive Housing (PSH) and identifies service needs and gaps. As a participating jurisdiction in the HOME program, the CoC is committed to enhancing the availability of affordable housing options and collaborates with housing advocates and developers to address the region's limited rental inventory.
2. Outreach staff utilize standardized CES assessment tools that include questions specifically designed to identify individuals who are chronically homeless. The data collected is entered into the CES project within the Homeless Management Information System (HMIS) and is regularly analyzed to identify individuals and families with the greatest number of days on the by-name list, prioritizing them for referrals to Permanent Supportive Housing (PSH) openings and other voucher programs in the region. Family shelter staff focus on housing search and services for those with the longest stays, streamlining the process for applying to public housing and voucher programs. Participation in the MA Rehousing Data Collective, the state's Homeless Data Warehouse, aids in tracking homelessness across regions while minimizing repeated documentation requests. While the state-funded Family Emergency Shelter system currently operates separately from the CoC's CES, the long-term goal is to incorporate family shelter beds into CES. All CES access points and committee members have received training in the statewide online Public Housing Authority application (CHAMP), which reduces wait times for affordable housing and optimizes applicant placement.
3. The CoC Program Manager and the Regional Network Policy Board oversee these strategies, collaborating with the CES Steering Committee, shelter providers, and partner agencies to share data and coordinate resources effectively. This collective oversight ensures that efforts to reduce homelessness are aligned and focused on the most pressing needs of the community.

2C-3.	Successful Permanent Housing Placement or Retention –CoC's Strategy.	
	NOFO Section V.B.5.d.	
	In the field below:	
	1. describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
	2. describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

1. Our CoC’s Coordinated Entry System (CES) prioritizes individuals and families experiencing homelessness for referrals to permanent housing (PH) destinations, including those in emergency shelters, transitional housing, and rapid rehousing programs. We conduct regular monthly case conferencing, where outreach staff from multiple agencies review active cases and collaborate to match high-priority clients with the most suitable housing options. All Emergency Shelters in the region act as CES Access Points, with trained staff administering CES assessments and facilitating enrollments. Additionally, we have developed move-on strategies in partnership with local Public Housing Authorities (PHAs) to transition clients who no longer require intensive services into mainstream housing vouchers, effectively freeing up CoC-funded Permanent Supportive Housing (PSH) beds. CoC grantees are incentivized during annual monitoring through a formalized Moving-On Policy, which rewards them for successful implementation and for incorporating this process into clients’ Individual Service Plans.

2. Between July 1, 2023, and June 30, 2024, our Homeless Management Information System (HMIS) recorded a retention rate of 89% for participants in PSH and Rapid Rehousing (RRH). To enhance this rate, we have implemented a three-pronged strategy. First, we work to increase income and resources by connecting residents with employment opportunities and mainstream benefits, ensuring they have the financial means to maintain housing stability. Second, we prioritize the continued delivery of supportive services, such as case management and life skills training, which empower residents to navigate challenges effectively. Lastly, we assist participants in exiting to affordable permanent housing options, like Section 8 vouchers or public housing units, particularly for those with limited income. This comprehensive approach aims to ensure that individuals and families not only retain their housing but also have pathways to more sustainable housing solutions.

3. The Cape & Islands Regional Network on Homelessness Policy Board is responsible for overseeing our CoC's strategies aimed at increasing the rates of exit to and retention in permanent housing. This board collaborates closely with stakeholders to ensure effective implementation of our initiatives and to monitor progress toward achieving our housing stability goals.

2C-4.	Reducing Returns to Homelessness—CoC's Strategy.	
	NOFO Section V.B.5.e.	

In the field below:	
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;
2.	describe your CoC's strategy to reduce the rate that individuals and families return to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,500 characters)

1. Our CoC uses various methods to identify individuals and families who return to homelessness, leveraging system performance measures captured in our Homeless Management Information System (HMIS). We conduct regular case conferencing to review client data and identify patterns of housing instability. Our CoC street outreach teams actively engage with clients who have previously exited the system, allowing us to track their housing status and address any emerging issues early on. This combined approach enables us to effectively monitor and support those at risk of returning to homelessness.
2. To reduce the rate at which individuals and families return to homelessness, our CoC focuses on connecting households to mainstream resources and targeting system performance measures. Our approach includes regular check-ins, access to mental health and substance use support, and financial literacy training to help residents manage their resources effectively. By linking clients to employment opportunities and mainstream benefits, we ensure they have sufficient income to maintain their housing. We also emphasize community engagement and peer support networks, fostering connections among clients who share similar experiences to build resilience. Additionally, we collaborate with local landlords and housing providers to keep affordable housing options accessible to those at risk of returning to homelessness.
3. The CoC Program Manager works in conjunction with grantees to reduce the rate at which individuals and families return to homelessness.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section V.B.5.f.	
	In the field below:	
1.	describe your CoC's strategy to access employment cash sources;	
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and	
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.	

(limit 2,500 characters)

1. The CoC's strategy includes directly connecting all grantees with services and resources that provide program participants access to employment opportunities, while those who are employed have access to education and training to build knowledge, skills & experience for careers in full-time sustainable fields. The Regional Network Policy Board (PB) includes multiple agencies that offer services and resources for training, education and employment. Each PB meeting includes time for local workforce agencies to describe new services or program expansions, including opportunities for those with lived experience. Employment, training and educational opportunities are included in the Dept. of Human Services e-newsletter (2000+ recipients).

2. Families receiving TAFDC, RAFT or HomeBASE funds are referred to SER-Jobs, which offers resources, training, job development and flex funds to pay for needed goods and services to maximize work opportunities and works with participants for 2 years post-placement for job retention supports. All CoC agencies partner with the MassHire Career Center, which collaborates with private employers to organize job fairs, maintain job listings and assist with interview skills and resume development. The CoC has an MOU with the Job Training & Employment Corp. (JTEC) which offers education and skills training and provides up to \$10k per person for certificate programs and trainings including CNA, CDL & medical coding and billing. JTEC also offers training at the individual, ES and DV shelters on job skills and readiness. There are 4 Clubhouses in the region attended by PSH participants and offer employment services to those with a mental health disorder. The Clubhouse model, an Evidence Based Practice (EBP), includes on-the-job training, education on entitlements and support with employer relations. The Mass. Rehabilitation Commission offers education and training opportunities for those with disabilities to maximize their quality of life & economic self-sufficiency. The CoC has signed an MOA with the Cape & Islands Workforce Board, which specializes in workforce development for youth & young adults.

3. The PB, in conjunction with the Executive Committee and CoC Program Manager, are responsible for assessing and updating the strategy for increasing employment income.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section V.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

1. The CoC and partner agencies ensure participant access to non-employment income by tracking policy updates and advising homelessness services providers on available resources and changes in eligibility standards. A policy analyst from the MA Department of Transitional Assistance (DTA), who served as Chair of the Regional Network on Homelessness Policy Board (PB) and currently sits on the PB Executive Committee (EC), regularly reports information regarding new or updated programs that can increase entitlements and/or improve outcomes for homeless individuals and families in need of financial assistance at PB and EC meeting. The CoC evaluates APRs to monitor the rate at which program participants are enrolled in benefits and incorporates the data into the annual site visit tool and NOFO scoring for Renewal Project Applications, including the overall percentage of program participants with benefits and the measurement of increase in benefits within each project. The CoC works with grantees to ensure that participants apply for all cash and non-cash benefits for which they might qualify and monitors policies and procedures which grantees follow to maximize non-employment cash benefits available to program participants. Duffy Health Center's staff have completed SOAR-training and work with other CoC program staff to assist program participants in applying for SSI and SSDI benefits. Housing Assistance Corporation provides reports to the PB and EC on sources of cash assistance available to participants to cover unexpected expenses, such as utilities arrearages, basic necessities and transportation needs. HAC has also implemented an online application for assistance that provides greater efficiency in applying for benefits and other cash assistance. Case managers at Family Shelters help households with children in obtaining other non-employment income benefits to prepare them for transitioning into permanent housing.

2. The CoC Program Manager is responsible for overseeing the CoC's strategy to increase non-employment cash income.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section V.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.r.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.r.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serve Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
--	--	----

3C-2.	Cost Effectiveness of Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

- | | |
|----|---|
| 1. | how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and |
| 2. | how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act. |

(limit 2,500 characters)

4A. DV Bonus Project Applicants for New DV Bonus Funding

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applicants.	
	NOFO Section I.B.3.j.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		
This list contains no items		

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...	10/23/2024
1C-7. PHA Moving On Preference	No		
1D-10a. Lived Experience Support Letter	Yes	Lived Experience ...	10/24/2024
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	10/24/2024
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	10/23/2024
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...	10/23/2024
1E-5b. Local Competition Selection Results	Yes	Local Competition...	10/24/2024
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting- CoC ...	10/24/2024
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	HUD's Homeless Da...	10/24/2024
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No	Review and Rankin...	10/24/2024

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description:

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 2024

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: HUD's Homeless Data Exchange (HDX)
Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Review and Ranking Committee Minutes

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/26/2024
1B. Inclusive Structure	10/24/2024
1C. Coordination and Engagement	10/24/2024
1D. Coordination and Engagement Cont'd	10/24/2024
1E. Project Review/Ranking	10/23/2024
2A. HMIS Implementation	10/23/2024
2B. Point-in-Time (PIT) Count	10/23/2024
2C. System Performance	10/23/2024
3A. Coordination with Housing and Healthcare	10/23/2024
3B. Rehabilitation/New Construction Costs	10/23/2024
3C. Serving Homeless Under Other Federal Statutes	10/23/2024

4A. DV Bonus Project Applicants	10/23/2024
4B. Attachments Screen	10/24/2024
Submission Summary	No Input Required

FALMOUTH HOUSING AUTHORITY

10.0 TENANT SELECTION AND ASSIGNMENT PLAN

10.1 PREFERENCES

The Falmouth Housing Authority will select families based on the following preferences within each bedroom size category based on our local housing needs and priorities for all the property we own and/or manage regardless of the source of funds:

- A. The applicant has been involuntarily displaced and is not living in standard permanent housing, or:
 - 1. The applicant has vacated his or her unit as a result of actual physical or mental abuse directed against applicant or one or more members of the applicant's family by a spouse or other member of the applicant household. Appropriate proof of this situation must be provided. The abuser cannot live in the unit without a specific finding by the Housing Authority that appropriate treatment has been received by the abuser.
 - 2. Displacement to avoid reprisals if family members provided information on criminal activities to a law enforcement agency and the law enforcement agency recommends re-housing the family to avoid risk of violence against family members.
 - 3. Displacement by hate crimes if one or more members of the applicant's family have been the victim of hate crimes, and the applicant has vacated a housing unit because of such crimes or the fear associated with such crimes.
 - 4. Displacement by the inaccessibility of a unit because a member of the family has a mobility or other impairment that makes the person unable to use the critical elements of the unit, and the owner is not legally obligated to make changes to the unit that would make critical elements accessible to the disabled person as a reasonable accommodation.
 - 5. Displacement because of HUD disposition of multi-family projects.
 - 6. Homeless according to the Federal Definition of Homelessness (Title 42, Chapter 119, Subchapter I, of the United States Code).

- B. The applicant is living in substandard housing (a homeless family is considered to be living in substandard housing).
- C. The applicant is paying more than 50% of gross monthly income for rent and utilities for at least 90 days.
- D. People who live or work in the Town of Falmouth. The residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin,

gender, religion, disability, or age of any member of an applicant family. Work is defined as working for at least 15 hours a week for the past 6 months.

- E. People who live or work in the remainder of Barnstable County, Dukes, or Nantucket Counties. Work is defined as working for at least 15 hours a week for the past 6 months.
- F. A veteran of the US Armed Forces with an honorable discharge or his or her surviving spouse.

Based on the above preferences, each of these preferences shall be worth one point each on a preference score except those applicants living or working in the Town of Falmouth shall get five points for that preference. Families with the greatest number of preference points shall be housed before families with a lesser number of points.

The date and time of application will be noted and either it or a lottery will be utilized to determine the sequence within the above-prescribed preferences.

Notwithstanding the above, families who are elderly, disabled, or displaced will be offered housing before other single persons.

Buildings Designed for the Elderly and Disabled (Mixed Population Developments): Preference will be given to elderly and disabled families. If there are no elderly or disabled families on the list, preference will then be given to near-elderly families. If there are no near-elderly families on the waiting list, units will be offered to families who qualify for the appropriate bedroom size using these priorities. All such families will be selected from the waiting list using the preferences as outlined above.

Accessible Units: Accessible units will be first offered to families who may benefit from the accessible features who reside in the development that has the vacancy. If there are no families residing in that development needing the accessible unit, it shall then be offered to families residing in other developments who may benefit from the accessible unit. If there are no families residing in the other developments needing the accessible unit, it shall then be offered to applicants on the waiting list who may benefit from the accessible features. Applicants for these units will be selected utilizing the same preference system as outlined above.

If there are no applicants who would benefit from the accessible features, the units will be offered to other applicants in the order that their names come to the top of the waiting list. Such applicants, however, will be requested to sign a lease rider stating they will accept a transfer (at the Housing Authority's expense) if, at a future time, a family requiring an

accessible feature applies or a family requires a transfer from a non-accessible unit. Any family required to transfer will be given a 30-day notice.

10.1.1 FEDERAL DISASTERS

In the case of a federally declared disaster, the Falmouth Housing Authority reserves the right for its Executive Director to suspend its preference system for whatever duration the Executive Director feels is appropriate and to admit victims of the disaster to the program instead of those who would be normally admitted. Any other provisions of this policy can also be suspended during the emergency at the discretion of the Executive Director so long as the provision suspended does not violate a law. If regulatory waivers are necessary, they shall be promptly requested of the HUD Assistant Secretary for Public and Indian Housing.

10.2 ASSIGNMENT OF BEDROOM SIZES

The following guidelines will determine each family's unit size without overcrowding or over-housing:

Number of Bedrooms	Number of Persons	
	Minimum	Maximum
0	N/A	N/A
1	1	2
2	N/A	N/A
3	N/A	N/A
4	N/A	N/A

These standards are based on the assumption that each bedroom will accommodate no more than two (2) persons.

10.3 SELECTION FROM THE WAITING LIST

The Falmouth Housing Authority shall follow the statutory requirement that at least 40% of newly-admitted families in any fiscal year are families whose annual income is the higher of either 30% of the Area Median Income or the Federal poverty level (defined at <http://www.huduser.org/portal/datasets/il/ill4/index.html> as extremely low-income). To ensure this requirement is met, the Housing Authority shall monitor the incomes of both newly-admitted families and families on the waiting list on a quarterly basis. If it appears that the requirement to house extremely low-income families will not be met, the

Housing Authority will skip higher-income families on the waiting list to reach extremely low-income families.

If there are not enough extremely low-income families on the waiting list we will conduct outreach on a non-discriminatory basis to attract extremely low-income families to reach the statutory requirement.

10.4 OFFER OF A UNIT

When the Falmouth Housing Authority discovers that a unit will become available, we will contact the first family on the waiting list who has the highest priority for this type of unit or development.

The Falmouth Housing Authority will contact the family first by telephone to make the unit offer. If the family cannot be reached by telephone, the family will be notified of a unit offer via first class mail and given the right to view the unit. The family will be given five (5) business days from the date family was contacted by telephone or from the date the letter was received to contact the Falmouth Housing Authority regarding the offer.

This verbal offer and the family's decision must be documented in the tenant file. If the family rejects the offer of the unit, the Falmouth Housing Authority will send the family a letter documenting the offer and the rejection.

SANDWICH HOUSING AUTHORITY

5.0 SELECTING FAMILIES FROM THE WAITING LIST

5.1 WAITING LIST ADMISSIONS AND SPECIAL ADMISSIONS

The Housing Authority may admit an applicant for participation in the program either as a special admission or as a waiting list admission.

If HUD awards funding that is targeted for families with specific characteristics or families living in specific units, the Sandwich Housing Authority will use the assistance for those families. If this occurs, the Sandwich Housing Authority will maintain records demonstrating that these targeted housing choice vouchers were used appropriately. When one of these targeted vouchers turns over, the voucher shall be issued to applicants with the same specific characteristic as the targeted program describes.

5.2 PREFERENCES

Consistent with the Sandwich Housing Authority Agency Plan and its agreement with the Housing Assistance Corporation, the Sandwich Housing Authority will select families based on the following preferences based on local housing needs and priorities. They are consistent with the Sandwich Housing Authority's Agency Plan and the Consolidated Plan that covers our jurisdiction.

- A. Applicants who are homeless, live in sub-standard housing, are involuntarily displaced, are rent burdened, or who have the singles preference all of which are detailed in the Massachusetts Department of Housing and Community Development Administrative Plan that is incorporated by reference into this Administrative Plan.
- B. Applicants who live or work in the Town of Sandwich for all vouchers that are issued to the Sandwich Housing Authority acting solely on its own and not in consort with other neighboring agencies.
- C. All other applicants who do not meet the definitions in the other preference categories.

The Sandwich Housing Authority will not deny a local preference, nor otherwise exclude or penalize a family in admission to the program, solely because the family resides in public housing.

5.3 SELECTION FROM THE WAITING LIST

Based on the above preferences, all families in preference A will be offered housing before any families in preference B, and preference B families will be offered housing before any families in preference C, and so forth.

The date and time of application will be utilized to determine the sequence within the above-prescribed preferences.

Notwithstanding the above, if necessary to meet the statutory requirement that 75% of newly admitted families in any fiscal year be families who are extremely low-income (unless a different target is agreed to by HUD), the Sandwich Housing Authority retains the right to skip higher income families on the waiting to reach extremely low-income families. This measure will only be taken if it appears the goal will not otherwise be met. To ensure this goal is met, the Housing Authority will monitor incomes of newly admitted families and the income of the families on the waiting list.

If there are not enough extremely low-income families on the waiting list, Sandwich Housing Authority will conduct outreach on a non-discriminatory basis to attract extremely low-income families to reach the statutory requirement.

6.0 ASSIGNMENT OF BEDROOM SIZES (SUBSIDY STANDARDS)

The Sandwich Housing Authority will issue a housing choice voucher for a particular bedroom size – the bedroom size is a factor in determining the family's level of assistance. The following guidelines will determine each family's unit size without overcrowding or over-housing:

Number of Bedrooms	Number of Persons	
	Minimum	Maximum
0	1	2
1	1	2
2	2	4
3	3	6
4	4	8
5	5	10

These standards are based on the assumption that each bedroom will accommodate no more than two (2) persons. Two adults will share a bedroom unless related by blood.

In determining bedroom size, the Sandwich Housing Authority will include the presence of children to be born to a pregnant woman, children who are in the process of being

CAPE AND ISLANDS YOUTH ACTION BOARD



October 1, 2024

The Cape and Islands Youth Action Board (YAB) is composed of young people with lived experience of homelessness. The YAB plays a pivotal role in the creation, implementation, and evaluation of solutions and approaches needed to meet the unique needs of youth and young adults experiencing homelessness on Cape Cod and the Islands. The mission of the YAB is to create dynamic cross-sector change by challenging current assumptions and biases about youth and young adult homelessness through authentic collaboration, education and research, and, most importantly, lived experience. We believe that young adults deserve housing that is safe and secure while being supported in achieving goals beyond housing, regardless of their background, identity, or capacity. Furthermore, we deeply acknowledge the importance of community in relation to supportive systems, culture, and personal narratives, and we believe young adults should be able to live where they feel a deeper sense of connection and belonging. The network of young people with lived experience that the YAB has developed since 2022 has been very effective in advocating for the larger youth homelessness community.

The YAB is pleased to work in partnership with the Cape Cod and Islands Continuum of Care (CoC), providing ongoing expertise, guidance, and feedback on opportunities for housing and services for youth and young adults. We have provided continuous input into the redesign of the Coordinated Entry System assessments, which strive to eliminate specific disparities based on age, race, and gender identity. Additionally, the Cape and Islands Youth Action Board works closely with the Coordinated Entry Project Specialist within the Barnstable County Department of Human Services to provide feedback and input regarding the CE system. The YAB deeply values collaborating with community partners throughout Cape Cod and the Islands to address the intricate housing needs of our community. The Cape and Islands Youth Action Board fully supports the Collaborative Application for MA-503, Cape Cod and the Islands CoC, and encourages all community partners to continue engaging in authentic youth and young adult collaboration to the fullest extent moving forward.

Sincerely,

The Cape and Islands Youth Action Board

Amanda Hutchinson

Dorothy Rose

Parker Thomson

Brittni Cormier



October 22, 2024

To Whom it May Concern:

160 Bossett Lane
Hyannis, Massachusetts
02601

Tel: 508-771-6507
Fax: 508-778-0143

24-HOUR HOTLINE
1 800 439 6507

We are members of the Board of Directors of Independence House, Inc., a survivor centered organization serving the advocacy, counseling, housing, and support needs for survivors of domestic and sexual violence including survivors of domestic and sexual violence facing homelessness or housing instability in Barnstable County. Our Board of Directors is comprised of 90% of individuals who have: experienced intimate partner violence, domestic violence, sexual violence, witnessed family violence and experienced housing insecurity and homelessness at points in their lives.

Our responsibilities as board members include strategic planning, program planning and approval, and governance of Independence House. We vote on the annual budget, review monthly financial statements, conduct the annual evaluation, and determine the compensation package of the executive director. We help to fundraise and are ambassadors for the work of the organization and educate our networks about the impact of domestic violence on families, including discussing how domestic violence victims flee their homes and as a result become homeless and/or experience housing insecurity.

We are extremely committed to the mission of the organization and do our best to ensure that mission is met. *Our mission is to help all domestic violence and sexual assault victims and their children by creating opportunities to find safety and become empowered through crisis intervention, advocacy, counseling, referral, prevention, outreach, education, and inspiring change in our community.* We meet monthly, eleven times per year and participate in all the committees of the board. Most importantly, we are proud that our work is informed by the voices, knowledge, and experience of all of us who "have been there."

Sincerely,


Donna Zayatz
Independence House Board Member


Sandy Caheen
Independence House Board Member


Maggie Phelan
Independence House Board Member


Ron Larrivee
Independence House Board Member

IIBOD/jsw

**MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY2024 NOFO PROJECT SCORING METHODOLOGY SUMMARY**

SCORING CATEGORY - FY2024 RENEWAL PROJECTS - 1 OR MORE APRS	MAXIMUM POINTS
INTRODUCTION: THRESHOLD CRITERIA	PASS
PART A: PROJECT QUALITY / PROGRAM POPULATION	57
PART B: PROJECT QUALITY / POLICIES & PROCEDURES	8
PART C: PROJECT QUALITY / COST EFFECTIVENESS	12
PART D: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 2: RETURNS TO HOMELESSNESS FROM PH	12
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS	24
PART F: PROJECT QUALITY / DATA QUALITY	22
PART G: PROJECT QUALITY / PROGRAM OPERATION	14
PART H: PROJECT QUALITY / EQUITY OF ACCESS AND EQUITY OF OUTCOMES	10
PART I: PROJECT QUALITY / QUALITY OF APPLICATION	3
**TOTAL MAXIMUM POINTS	162

SCORING CATEGORY - FY2024 RENEWAL PROJECTS - NO APR / NEW PROJECT	MAXIMUM POINTS
INTRODUCTION: THRESHOLD CRITERIA	PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY	18
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION	47
PART C: PROJECT QUALITY / QUALITY OF APPLICATION	3
PART D: PROJECT QUALITY / COST EFFECTIVENESS	2
**TOTAL MAXIMUM POINTS	70

*APR data used in scoring of Project Renewal Applications are drawn from the most recent APR submitted at the time of the CY2023 Grantee Monitoring Site Visit.

** Project rankings are based on the percentage of TOTAL PROJECT SCORE compared to the TOTAL MAXIMUM POSSIBLE POINTS available to Renewal Projects - 1+ APRs, Renewal Projects - No APR, and New Projects, respectively.

**MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY2023 RENEWAL PROJECT SCORING METHODOLOGY - 1 or more APRS**

Scoring Data Sources: Applicant Surveys, Applications, APRs, Attendance Rosters, CES Database, HMIS Database, Site Visit Checklists	DATA SOURCE	POINTS
INTRODUCTION: PROJECT QUALITY / PROJECT ELIGIBILITY THRESHOLD CRITERIA (PASS/FAIL)		
[A] Project meets eligibility requirements of the CoC Program as described in the Act and the Rule and provides evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		PASS
[C] Applicant has submitted the required certifications specified in the NOFO		PASS
[D] Population to be served meets program eligibility requirements as described in the Act, the Rule, and Section II.B.11.f of the NOFO.		PASS
[E] All application materials were received by the deadline		PASS
[F] Project is consistent with the Regional Network on Homelessness Strategic Plan and the Consolidated Plan		PASS
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project continues to be viable		PASS
		INTRODUCTION
PART A: PROJECT QUALITY / PROGRAM POPULATION		PASS
(1) Project Type a. Permanent Supportive Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing	APR Q01 - Project Renewal Application	2 2 2 1
(2) Bed and Unit Inventory: Number of beds in project a. 20 or more b. Fewer than 20	HMIS Project Set Up-Project Renewal Application	2 2 1
(3) Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds a. 100% b. 75% c. 50% d. 25% e. Less than 25% but more than 0% f. None	Project Renewal Application	5 5 4 3 2 1 0
(4) Percentage of Chronically Homeless project participants a. 100% b. 80%-99% c. 60%-79% d. 40%-59% e. 1%-39% f. 0%	APR Q26b	10 10 8 6 4 2 0
(5) Does this project have a specific subpopulation focus (check all that apply) a. Veterans b. Youth (under 25) c. Families and Children d. Domestic Violence e. Substance Abuse f. Mental Illness g. HIV/AIDS h. Chronic Homeless i. LGBTQ+ j. BIPOC and other traditionally underserved populations k. Other l. N/A Project Serves All Subpopulations	APR Q01 - Project Renewal Application	11 1 1 1 1 1 1 1 1 1 1 1 1
(6) Housing First - Does the project enroll program participants who have the following barriers (check all that apply) a. Having little or income b. Active or history of substance use c. Having criminal record (with exceptions for state-mandated restrictions) d. History of victimization/abuse, domestic violence, sexual assault, childhood abuse e. None of the above	Project Renewal Application - Site Visit Checklist - Housing First Survey	8 2 2 2 2 0
(7) Housing First - Will the project prevent participant termination for any of the following (check all that apply) a. Failure to participate in supportiver services b. Failure to make progress on a service plan c. Loss of income or failure to improve income d. Any other activity no covered in a lease typically found for unassisted persons in geographic area e. None of the above	Project Renewal Application - Site Visit Checklist - Housing First Survey	8 2 2 2 2 0
(8) Does Grantee offer Domestic Violence services or referrals to Domestic Violence provider agencies to participants who report a history of Domestic Violence? a. Yes b. No	APR Q14a - Site Visit Checklist	1 1 0
(9) Does Grantee actively recruit persons with Lived Experience of Homelessness to serve in policy-making capacity or to represent Grantee agency in community collaborations? a. Yes (N/A if governmental entity) b. No	Applicant Survey - Site Visit Checklist	5 5 0

(10) How many persons with Lived Experience serve on boards, committees, or working groups? a. 5 or more (N/A if governmental entity) b. 4 c. 3 d. 2 e. 1 f. 0	Applicant Survey - Site Visit Checklist	5 5 4 3 2 1 0
PART A MAXIMUM POSSIBLE POINTS		5/
PART B: PROJECT QUALITY / POLICIES & PROCEDURES		
(11) Does Grantee follow CoC Coordinated Entry Policies and Procedures for (check as many as apply): a. Prioritizing the most vulnerable individuals and families as outlined in Written Standards b. Responding to referrals c. Reporting unit vacancies	Site Visit Checklist	3 1 1 1
(12) Does Grantee follow all data security and privacy standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual, including submission of annual HMIS Security Self-Certification? a. Yes b. No	Site Visit Checklist	1 1 0
(13) Does Grantee follow HUD-approved Financial Policies and Procedures for management of CoC funds? a. Yes b. No	Site Visit Checklist	1 1 0
(14) Has Grantee provided documented 25% Match for current project? a. Yes b. No	Site Visit Checklist	1 1 0
(15) Does Grantee have "Move On" policy to help participants apply for and obtain mainstream housing vouchers? a. Official written policy b. No written policy, but participant service plans include assistance in obtaining mainstream vouchers c. No Move On policy	Site Visit Checklist	2 2 1 0
PART B MAXIMUM POSSIBLE POINTS		8
PART C: PROJECT QUALITY / COST EFFECTIVENESS		
(16) Average length of time in PSH - Leavers a. 180 days or greater b. 90 to 179 days c. Fewer than 90 days	APR Q22b	3 3 2 1
(17) Average length of time in PSH - Stayers a. 180 days or greater b. 90 to 179 days c. Fewer than 90 days	APR Q22b	3 3 2 1
(18) Utilization Rate - Average Daily Utilization During Operating Year / Beds a. 90% or higher b. 80% -89% c. 70% - 79% d. 60% - 69% e. Less than 60%	APR Q2	4 4 3 2 1 0
(19) Cost per Permanent Housing Outcome (STAYERS and LEAVERS) is at or below regional average a. Yes b. No	HMIS Data Analysis	2 2 0
PART C MAXIMUM POSSIBLE POINTS		12
PART D: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 2: RETURNS TO HOMELESSNESS FROM PH		
(20) Percentage of LEAVERS who exited Permanent Housing to return to homelessness (unsheltered or Emergency Shelter) a. 0% or N/A b. Greater than 0%	HMIS Data Analysis, Site Visit Checklist	6 2 0
(21) Percentage of STAYERS In Permanent Housing and LEAVERS exiting to PH destination a. 100% (excluding exceptions) b. 90% - 99% c. 80% - 89% d. 70% -79% e. Less than 70%	APR Q23c, HMIS Data Analysis	6 4 3 2 1 0
PART C MAXIMUM POSSIBLE POINTS		12
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS		
(22) Mainstream Benefits: % Households with CASH INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q18	3 3 2 1 0
(23) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households	APR Q19a1	3 3 2 1 0

(24) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q18	3 3 2 1 0
(25) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households	APR Q19a1	3 3 2 1 0
(26) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q18	3 3 2 1 0
(27) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households	APR Q19a1	3 3 2 1 0
(28) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q20b	3 3 2 1 0
(29) Health Insurance: % of Total Participants enrolled in health insurance of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q21	3 3 2 1 0
PART D MAXIMUM POSSIBLE POINTS		24
PART F: PROJECT QUALITY / DATA QUALITY		
(30) Data Quality: Personally Identifiable Information (PII) a. 100% b. 80% - 99% c. Below 80%	APR Q06a	2 2 1 0
(31) Data Quality: Universal Data Elements a. 100% b. 80% - 99% c. Below 80%	APR Q06b	2 2 1 0
(32) Data Quality: Income and Housing Data Quality a. 100% b. 80% - 99% c. Below 80%	APR Q06c	2 2 1 0
(33) Data Quality: Chronic Homelessness a. 100% b. 80% - 99% c. Below 80%	APR Q06d	2 2 1 0
(34) Data Quality: Entry Assessments - Coverage a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(35) Data Quality: Entry Assessments - Completeness a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(36) Data Quality: Annual Assessments Completed a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(37) Data Quality: Annual Assessments On Time a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(38) Data Quality: Exit Assessments Completed a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0

(39) Data Quality: Exit Destinations Recorded a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(40) Data Quality: Positive Exit Destinations a. 100% (or N/A) b. 50% - 99% c. Below 50%	HMIS Data Quality Report	2 2 1 0
PART E MAXIMUM POSSIBLE POINTS		22
PART G: PROJECT QUALITY / PROGRAM OPERATION		
(41) Timely expenditure of funds - total spend down of most recently completed contract a. Greater than 90% b. Between 80 and 89% c. Less than 80%	APR Grant Information	2 2 1 0
(42) Timely expenditure of funds - average quarterly draw down of current contract a. 25% or more b. 15% to 24% c. Less than 15%	HUD Quarterly Spend Down Report	2 2 1 0
(43) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension a. Yes b. No	APR Submission Notes, Site Visit Checklist	1 1 0
(44) Grantee has attended at least one CoC / Regional Network technical training within the previous 12-month period, such as HMIS New User training, Point in Time Count, Tenant Preservation, Policy Board, DV/CES, HUD TTA webinars, CHAMP Application, CoC Start-Up webinar, etc. a. Yes b. No	Attendance Rosters	1 1 0
(45) Grantee participates in Coordinated Entry meetings and Case Coordination meetings as requested by CoC a. Yes b. No	Attendance Rosters	1 1 0
(46) Grantee follows CPD operational guidance (check as many as apply) a. Grantee maintains homeless documentation in accordance with program requirements b. Grantee has written intake procedures which require documentation of participant's length of time homeless and qualifying disability c. Grantee prioritizes proof of homelessness as: (1) 3rd party documentation, (2) staff observation, (3) client self-certification d. Grantee conducts an annual assessment of service needs of program participants and adjusts services accordingly e. Grantee follows occupancy policies as outlined in CPD 6509.2, Chapter 29-3 f. Grantee maintains a drug-free workplace g. Grantee has undergone Environmental Review within the past 5 years	Site Visit Checklist	7 1 1 1 1 1 1
PART F MAXIMUM POSSIBLE POINTS		14
PART H: PROJECT QUALITY / EQUITY OF ACCESS - EQUITY OF OUTCOMES (7/1/2021 through 6/30/2022)		
(47) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by members of the BIPOC population is greater than or equal to regional demographic rate (5%) a. Yes b. No	HMIS Data Analysis	2 2 0
(48) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Hispanic/Latino descent is greater than or equal to regional demographic rate (4%) a. Yes b. No	HMIS Data Analysis	2 2 0
(49) EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by members of the BIPOC population (compared to total enrollments by members of the BIPOC population) a. 100% b. 50%-99% c. 1%-50% d. 0% or N/A	HMIS Data Analysis	3 3 2 1 0
(50) EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Hispanic/Latino descent (compared to total enrollments by persons of Hispanic/Latino descent) a. 100% b. 50%-99% c. Less than 50% d. 0% or N/A	HMIS Data Analysis	3 3 2 1 0
PART G MAXIMUM POSSIBLE POINTS		10
PART I: PROJECT QUALITY / QUALITY OF APPLICATION		
(51) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors. a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	Project Renewal Application	3 3 2 1 0
PART H MAXIMUM POSSIBLE POINTS		3
TOTAL MAXIMUM POSSIBLE POINTS		162

**MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY2023 RENEWAL PROJECTS NO APR / NEW PROJECT SCORING METHODOLOGY**

Scoring Data Sources: Applicant Surveys, Applications, Letters of Intent, Attendance Rosters		DATA SOURCE	POINTS
INTRODUCTION: PROJECT QUALITY / THRESHOLD CRITERIA (PASS/FAIL)			
[A]	Project meets eligibility requirements of the CoC Program as described in the Act and the Rule and provides evidence of eligibility required in the application		PASS
[B]	Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		PASS
[C]	Applicant has submitted the required certifications specified in the NOFO		PASS
[D]	Population to be served meets program eligibility requirements as described in the Act, the Rule, and Section II.B.11.f of the NOFO.		PASS
[E]	All application materials were received by the deadline		PASS
[F]	Project is consistent with the Regional Network on Homelessness Strategic Plan and the Consolidated Plan		PASS
[G]	No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H]	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I]	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J]	Project will be viable		PASS
INTRODUCTION MAXIMUM POSSIBLE POINTS			PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY			
(1)	Organization's Experience - select as many as apply a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence b. Administering HUD grants (infrastructure) c. Track record of successful fiscal management d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in database comparable to HMIS e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality	Applicant Survey - Letter of Intent - Project Application	5 1 1 1 1
(2)	Participation in CoC / Regional Network on Homelessness - select as many as apply a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (such as Point in Time Count, DV/CES, HMIS Teams Meetings, HUD TTA webinars, CoC Start-Up webinar, etc.) b. Applicant has attended at least one CES working group meeting within the previous 6 months	Attendance Rosters	2 1 1
(3)	Anticipated Start Date - Applicant guarantees that project will start by 12/31/2022 a. Yes b. No	Applicant Survey - Letter of Intent	1 1 0
(4)	Does Grantee actively recruit persons with Lived Experience of Homelessness to serve in policy-making capacity or to represent Grantee agency in community collaborations? a. Yes (N/A if governmental entity) b. No	Applicant Survey - Letter of Intent	5 5 0
(5)	How many persons with Lived Experience serve on boards, committees, or working groups? a. 5 (N/A if governmental entity) b. 4 c. 3 d. 2 e. 1 f. 0	Applicant Survey - Letter of Intent - Site Visit Checklist	5 5 1 3 2 1 0
PART A MAXIMUM POSSIBLE POINTS			18
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION			
(6)	Support Services Identified and Clearly Defined a. Yes b. No	Letter of Intent - Project Application	1 1 0
(7)	Demonstrates understanding of client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(8)	Support services designed to meet client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(9)	Number and configuration of units will fit needs of program participants a. Yes b. No	Letter of Intent - Project Application	1 1 0
(10)	Project will assist clients in obtaining mainstream benefits a. Yes b. No	Letter of Intent - Project Application	1 1 0
(11)	Support services will assist clients in obtaining and retaining permanent housing a. Yes b. No	Letter of Intent - Project Application	1 1 0
(12)	Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.) a. Yes b. No	Letter of Intent - Project Application	1 1 0

(13) Demonstrates established performance measures that are objective, measurable, and trackable a. Yes b. No	Letter of Intent - Project Application	1 1 0
(14) Demonstrates client engagement strategies a. Yes b. No	Letter of Intent - Project Application	1 1 0
(15) Type of Project - select only one a. Permanent Supported Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - PH/RRH e. DV Bonus - Joint TH/RRH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS i. SSO/CE	Letter of Intent - Project Application	2 2 2 1 2 2 1 1 1 1
(16) Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard	Letter of Intent - Project Application	1 1 1 1
(17) What percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? a. 100% b. 75% c. 50% d. More than 25% but less than 50% e. Less than 25% but more than 0% f. None or N/A	Letter of Intent - Project Application - Site Visit Checklist	5 5 4 3 2 1 0
(18) Does this project have a specific subpopulation focus (check all that apply) a. Veterans b. Youth (under 25) c. Families and Children d. Domestic Violence e. Substance Abuse f. Mental Illness g. HIV/AIDS h. Chronic Homeless i. LGBTQ+ j. BIPOC and other traditionally underserved populations k. Other l. N/A Project Serves All Subpopulations	Project Application	11 1 1 1 1 1 1 1 1 1 1 1 1
(19) Housing First - Does the project enroll program participants who have the following barriers (check all that apply) a. Having little or income b. Active or history of substance use c. Having criminal record (with exceptions for state-mandated restrictions) d. History of victimization/abuse, domestic violence, sexual assault, childhood abuse e. None of the above	Project Application	8 2 2 2 2 0
(20) Housing First - Will the project prevent participant termination for any of the following (check all that apply) a. Failure to participate in supportiver services b. Failure to make progress on a service plan c. Loss of income or failure to improve income d. Any other activity no covered in a lease typically found for unassisted persons in geographic area e. None of the above	Project Application	8 2 2 2 2 0
(21) Required Participation - select as many as apply a. Agrees to participate in Homeless Management Information System (HMIS) - for DV projects, agrees to participate in database comparable to HMIS b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality	Project Application	2 1 1
(22) Project will provide enough RRH assistance to ensure that at any time, program participants may move from TH to PH. a. Yes or N/A b. No	Project Application - Applicant Survey	1 1 0
PART B MAXIMUM POSSIBLE POINTS		47
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
(23) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors. a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	Project Application	3 3 2 1 0
PART C MAXIMUM POSSIBLE POINTS		3
PART D: PROJECT QUALITY / COST EFFECTIVENESS (NEW PROJECTS)		
(24) Proposed cost per participant is at or below regional average a. Yes b. No		2 2 0
PART D MAXIMUM POSSIBLE POINTS		2
TOTAL MAXIMUM POSSIBLE POINTS		70

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2023 RENEWAL PROJECT SCORING METHODOLOGY - 1 or more APRS		OBJECTIVE CRITERIA POINTS	SPM POINTS
OBJECTIVE CRITERIA AND SPM USED IN SCORING			
PART A: PROJECT QUALITY / PROGRAM POPULATION			
(1) Project Type		2	
(2) Bed and Unit Inventory: Number of beds in project		2	
(3) Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds		5	
(4) % of CH Participants in project		10	
(5) Priority populations served by this project		11	
(6) Housing First - Barriers to enrollment		8	
(7) Housing First - Termination		8	
(10) % of Participants/Lived Experience in policy making capacity in agency		5	
PART C: PROJECT QUALITY / COST EFFECTIVENESS			
(16) Average length of time in PSH - Leavers		3	
(17) Average length of time in PSH - Stayers		3	
(18) Utilization Rate - Average Daily Utilization During Operating Year / Beds		4	
(19) Cost per Permanent Housing Outcome (STAYERS and LEAVERS) is at or below regional average		2	
PART D: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 2: RETURNS TO HOMELESSNESS FROM PH			
(20) Percentage of LEAVERS who exited Permanent Housing to return to homelessness (unsheltered or Emergency Shelter)			6
(21) Percentage of STAYERS In Permanent Housing and LEAVERS exiting to PH destination			6
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS			
(22) Mainstream Benefits: % Households with CASH INCOME of any kind during CURRENT CONTRACT YEAR			3
(23) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR			3
(24) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR			3
(25) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR			3
(26) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR			3
(27) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR			3
(28) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind			3
(29) Health Insurance: % of Total Participants enrolled in health insurance of any kind			3
PART F: PROJECT QUALITY / DATA QUALITY			
(30) Data Quality: Personally Identifiable Information (PII)		2	
(31) Data Quality: Universal Data Elements		2	
(32) Data Quality: Income and Housing Data Quality		2	
(33) Data Quality: Chronic Homelessness		2	
(34) Data Quality: Entry Assessments - Coverage		2	
(35) Data Quality: Entry Assessments - Completeness		2	
(36) Data Quality: Annual Assessments Completed		2	
(37) Data Quality: Annual Assessments On Time		2	
(38) Data Quality: Exit Assessments Completed		2	
(39) Data Quality: Exit Destinations Recorded		2	
(40) Data Quality: Positive Exit Destinations		2	
PART G: PROJECT QUALITY / PROGRAM OPERATION			
(41) Timely expenditure of funds - total spend down of most recently completed contract		2	
(42) Timely expenditure of funds - average quarterly draw down of current contract		2	
(43) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension		1	
PART H: PROJECT QUALITY / EQUITY OF ACCESS - EQUITY OF OUTCOMES (7/1/2021 through 6/30/2022)			
(47) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Black or African American descent is greater than or equal to regional demographic rate (4%)		2	
(48) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Hispanic/Latino descent is greater than or equal to regional demographic rate (4%)		2	
(49) EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Black or African American descent (compared to total enrollments by persons of Black or African American descent)		3	
(50) EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Hispanic/Latino descent (compared to total enrollments by persons of Hispanic/Latino descent)		3	
PART I: PROJECT QUALITY / QUALITY OF APPLICATION			
(51) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors.		3	

103

36

TOTAL MAXIMUM POSSIBLE POINTS	162
TOTAL POINTS USING OBJECTIVE CRITERIA	100
PERCENTAGE OF POINTS USING OBJECTIVE CRITERIA	61.73%

TOTAL MAXIMUM POSSIBLE POINTS	162
TOTAL POINTS USING SPM	36
PERCENTAGE OF POINTS USING SPM	22.22%

**MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY20223 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY**

OBJECTIVE CRITERIA USED IN SCORING

PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY

(5) Number of persons with Lived Experience on boards, committees, etc.	5
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PART B: PROJECT QUALITY / PROGRAM DESCRIPTION

(9) Number and configuration of units to fit participant needs	1
(13) Performance measures that are objective, measurable, and trackable	1
(15) Type of project	2
(16) Geographic diversity	1
(17) % of CH / DedicatedPLUS beds	5
(18) Priority populations served by this project	11
(19) Additional vulnerable populations served by this project	9
(20) Does project follow Housing First approach?	10
(22) Project will provide enough RRH for participants to move from TH to PH.	1

PART C: PROJECT QUALITY / QUALITY OF APPLICATION

(23) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors.	3
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PART C: PROJECT QUALITY / COST EFFECTIVENESS

(24) Cost Effectiveness	2
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45

TOTAL MAXIMUM POINTS POSSIBLE - PSH / RRH	70
TOTAL POINTS USING OBJECTIVE CRITERIA	45
PERCENTAGE OF POINTS USING OBJECTIVE CRITERIA	64.29%

TOTAL MAXIMUM POINTS POSSIBLE - JOINT TH/PH-RRH	70
TOTAL POINTS USING OBJECTIVE CRITERIA	45
PERCENTAGE OF POINTS USING OBJECTIVE CRITERIA	64.29%

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY2023 RENEWAL PROJECT SCORING -1 or more APRs

GRANTEE:	TRUE	PROJECT NAME:	Mainstay	PROJECT	SCORE	POSSIBLE POINTS	POINTS AWARDED
INTRODUCTION: PROJECT QUALITY/ THRESHOLD CRITERIA (PASS/FAIL)							
[A]	Project meets eligibility requirements of the Coe Program as described in the Act and the Rule and provides evidence of eligibility required in the application	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[B]	Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[C]	Applicant has submitted the required certifications specified in the NOFO	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[D]	Population to be served meets program eligibility requirements as described in the Act, the Rule, and Section 11.B.11.f of the NOFO.	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[E]	All application materials were received by the deadline	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[F]	Project is consistent with the Regional Network on Homelessness Strategic Plan and the Consolidated Plan	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[G]	No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from Coe, Grantee may be in process of working to resolve Findings)	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[H]	Project complies with the requirements of the Coe Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands Coe Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[I]	Project complies with the requirements of the Coe Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands Coe HMIS (or for DV projects, in a comparable DV homeless information database).	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
[J]	Project continues to be viable	Pass <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>	PASS	PASS		
INTRODUCTION						PASS	PASS
PART A: PROJECT QUALITY/ PROGRAM POPULATION							
(1)	Project Type					2	
	a. Permanent Supportive Housing	<input checked="" type="checkbox"/>				2	2
	b. Transitional Housing - Permanent Housing/Rapid Re-Housing	<input type="checkbox"/>				2	0
	c. Transitional Housing	<input type="checkbox"/>				1	0
(2)	Bed and Unit Inventory: Number of beds in project					2	
	a. 20 or more	<input type="checkbox"/>				2	0
	b. Fewer than 20	<input checked="" type="checkbox"/>				1	1
(3)	Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds					5	0
	a. 100% or N/A	<input checked="" type="checkbox"/>				5	5
	b. 75%	<input type="checkbox"/>				4	0
	c. 50%	<input type="checkbox"/>				3	0
	d. 25%	<input type="checkbox"/>				2	0
	e. Less than 25% but more than 0%	<input type="checkbox"/>				1	0
	f. None	<input type="checkbox"/>				0	0
(4)	Percentage of Chronically Homeless project participants					10	
	a. 100%	<input type="checkbox"/>				10	0
	b. 80%-99%	<input type="checkbox"/>				8	0
	c. 60%-79%	<input checked="" type="checkbox"/>				6	6
	d. 40%-59%	<input type="checkbox"/>				4	0
	e. 1%-39%	<input type="checkbox"/>				2	0
	f. 0%	<input type="checkbox"/>				0	0
(5)	Does this project have a specific subpopulation focus (check all that apply)					11	
	a. Veterans	<input type="checkbox"/>				1	0
	b. Youth (under 25)	<input type="checkbox"/>				1	0
	c. Families and Children	<input type="checkbox"/>				1	0
	d. Domestic Violence	<input type="checkbox"/>				1	0
	e. Substance Abuse	<input type="checkbox"/>				1	0
	f. Mental Illness	<input type="checkbox"/>				1	0
	g. HIV/AIDS	<input type="checkbox"/>				1	0
	h. Chronic Homeless	<input checked="" type="checkbox"/>				1	1
	i. LGBTQ+	<input type="checkbox"/>				1	0
	j. BIPOC and other traditionally underserved populations	<input type="checkbox"/>				1	0
	k. Other	<input type="checkbox"/>				1	0
	l. N/A Project Serves All Subpopulations	<input type="checkbox"/>				1	0
(6)	Housing First - Does the project enroll program participants who have the following barriers (check all that apply)					8	
	a. Having little or income	<input checked="" type="checkbox"/>				2	2
	b. Active or history of substance use	<input checked="" type="checkbox"/>				2	2
	c. Having criminal record (with exceptions for state-mandated restrictions)	<input checked="" type="checkbox"/>				2	2
	d. History of victimization/abuse, domestic violence, sexual assault, childhood abuse	<input checked="" type="checkbox"/>				2	2
	e. None of the above	<input type="checkbox"/>				0	0
(7)	Housing First - Will the project prevent participant termination for any of the following (check all that apply)					8	
	a. Failure to participate in supportliver services	<input checked="" type="checkbox"/>				2	2
	b. Failure to make progress on a service plan	<input checked="" type="checkbox"/>				2	2
	c. Loss of income or failure to improve income	<input checked="" type="checkbox"/>				2	2
	d. Any other activity no covered in a lease typically found for unassisted persons in geographic area	<input checked="" type="checkbox"/>				2	2
	e. None of the above	<input type="checkbox"/>				0	0
(8)	Does Grantee offer Domestic Violence services or referrals to Domestic Violence provider agencies to participants who report a history of Domestic Violence?					1	
	a. Yes	<input checked="" type="checkbox"/>				1	1
	b. No	<input type="checkbox"/>				0	0
(9)	Does Grantee actively recruit persons with Lived Experience of Homelessness to serve in policy-making capacity or to represent Grantee agency in community collaborations?					5	
	a. Yes (N/A if governmental entity)	<input checked="" type="checkbox"/>				5	5
	b. No	<input type="checkbox"/>				0	0
(10)	How many persons with Lived Experience serve on boards, committees, or working groups?					5	
	a. 5 or more (N/A if governmental entity)	<input checked="" type="checkbox"/>				5	5
	b. 4	<input type="checkbox"/>				4	0

c. 3	<input type="checkbox"/>	3	0
d. 2	<input type="checkbox"/>	2	0
e. 1	<input type="checkbox"/>	1	0
f. 0	<input type="checkbox"/>	0	0
SUBTOTAL PART A		57	42
PART B: PROJECT QUALITY/ POLICIES & PROCEDURES			
(11) Does Grantee follow Coe Coordinated Entry Policies and Procedures for (check as many as apply):			
a. Prioritizing the most vulnerable individuals and families as outlined in Written Standards	<input type="checkbox"/>	3	1
b. Accepting and responding to referrals	<input type="checkbox"/>	1	1
c. Reporting unit vacancies	<input type="checkbox"/>	1	1
(12) Does Grantee follow all data security and privacy standards as outlined in the MA-503 Coe HMIS Policies and Procedures manual, including submission of annual HMIS Security Self-Certification?			
a. Yes	<input type="checkbox"/>	1	1
b. No	<input type="checkbox"/>	0	0
(13) Does Grantee follow HUD-approved Financial Policies and Procedures for management of Coe funds?			
a. Yes	<input type="checkbox"/>	1	1
b. No	<input type="checkbox"/>	0	0
(14) Has Grantee provided documented 25% Match for current project?			
a. Yes	<input type="checkbox"/>	1	1
b. No	<input type="checkbox"/>	0	0
(15) Does Grantee have "Move On" policy to help participants apply for and obtain mainstream vouchers?			
a. Official written policy	<input type="checkbox"/>	2	0
b. No written policy, but participant service plans include assistance in obtaining mainstream vouchers	<input type="checkbox"/>	1	1
c. No Move On policy	<input type="checkbox"/>	0	0
SUBTOTAL PART B		8	7
PART C: PROJECT QUALITY/ COST EFFECTIVENESS			
(16) Average length of time in PSH - Leavers (if no Leavers, maximum points)			
a. 180 days or greater	<input type="checkbox"/>	3	3
b. 90 to 179 days	<input type="checkbox"/>	2	0
c. Fewer than 90 days	<input type="checkbox"/>	1	0
(17) Average length of time in PSH - Stayers			
a. 180 days or greater	<input type="checkbox"/>	3	3
b. 90 to 179 days	<input type="checkbox"/>	2	0
c. Fewer than 90 days	<input type="checkbox"/>	1	0
(18) Utilization Rate - Average Daily Utilization During Operating Year/ Beds			
a. 90% or higher	<input type="checkbox"/>	4	4
b. 80%-89%	<input type="checkbox"/>	3	0
c. 70%-79%	<input type="checkbox"/>	2	0
d. 60%-69%	<input type="checkbox"/>	1	0
e. Less than 60%	<input type="checkbox"/>	0	0
(19) Cost per Permanent Housing Outcome (STAYERS and LEAVERS) is at or below regional average			
a. Yes	<input type="checkbox"/>	2	2
b. No	<input type="checkbox"/>	0	0
SUBTOTAL PART C		12	12
PART D: PROJECT QUALITY/ SYSTEM PERFORMANCE - METRIC 2: RETURNS TO HOMELESSNESS FROM PH			
(20) Percentage of LEAVERS who exited Permanent Housing to return to homelessness (unsheltered or Emergency Shelter)			
a. 0% or N/A	<input type="checkbox"/>	6	5
b. Greater than 0%	<input type="checkbox"/>	0	0
(21) Percentage of STAYERS in Permanent Housing and LEAVERS exiting to PH destination			
a. 100% (excluding exceptions)	<input type="checkbox"/>	6	6
b. 90%-99%	<input type="checkbox"/>	4	0
c. 80%-89%	<input type="checkbox"/>	2	0
d. 70%-79%	<input type="checkbox"/>	1	0
e. Less than 70%	<input type="checkbox"/>	0	0
SUBTOTAL PART D		12	11
PART E: PROJECT QUALITY/ SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS			
(22) Mainstream Benefits: % Households with CASH INCOME of any kind during MOST RECENTLY COMPLETED CONTRACT YEAR			
a. 90% or more	<input type="checkbox"/>	3	0
b. 75%-89%	<input type="checkbox"/>	2	2
c. 60%-74%	<input type="checkbox"/>	1	0
d. Less than 60%	<input type="checkbox"/>	0	0
(23) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during MOST RECENTLY COMPLETED CONTRACT YEAR			
a. 20% or greater	<input type="checkbox"/>	3	3
b. 10% to 19%	<input type="checkbox"/>	2	0
c. 1% to 9%	<input type="checkbox"/>	1	0
d. No Households	<input type="checkbox"/>	0	0
(24) Mainstream Benefits: % Households with EARNED INCOME during MOST RECENTLY COMPLETED CONTRACT YEAR			
a. 90% or more	<input type="checkbox"/>	3	0
b. 75%-89%	<input type="checkbox"/>	2	0
c. 60%-74%	<input type="checkbox"/>	1	0
d. Less than 60%	<input type="checkbox"/>	0	0
(25) Mainstream Benefits: % Households with INCREASED EARNED INCOME during MOST RECENTLY COMPLETED CONTRACT YEAR			
a. 20% or greater	<input type="checkbox"/>	3	0
b. 10% to 19%	<input type="checkbox"/>	2	0
c. 1% to 9%	<input type="checkbox"/>	1	0
d. No Households	<input type="checkbox"/>	0	0
(26) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during MOST RECENTLY COMPLETED CONTRACT YEAR			
a. 90% or more	<input type="checkbox"/>	3	0

b. 75%-89%	<input checked="" type="checkbox"/>	2	2
c. 60%- 74%	<input type="checkbox"/>	1	0
d. Less than 60%	<input type="checkbox"/>	0	0
(27) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during MOST RECENTLY COMPLETED CONTRACT YEAR		3	
a. 20% or greater	<input checked="" type="checkbox"/>	3	3
b. 10%to 19%	<input type="checkbox"/>	2	0
c. 1%to9%	<input type="checkbox"/>	1	0
d. No Households	<input type="checkbox"/>	0	0
(28) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind		3	
a. 90% or more	<input type="checkbox"/>	3	0
b. 75%-89%	<input checked="" type="checkbox"/>	2	2
C. 60%- 74%	<input type="checkbox"/>	1	0
d. Less than 60%	<input type="checkbox"/>	0	0
(29) Health Insurance: % of Total Participants enrolled in health insurance of any kind		3	
a. 90% or more	<input checked="" type="checkbox"/>	3	3
b. 75%-89%	<input type="checkbox"/>	2	0
C. 60%- 74%	<input type="checkbox"/>	1	0
d. Less than 60%	<input type="checkbox"/>	0	0
		SUBTOTAL PART E	24
PART F: PROJECT QUALITY/ DATA QUALITY			15
(30) Data Quality: Personally Identifiable Information (PII)		2	
a. 100%	<input checked="" type="checkbox"/>	2	2
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(31) Data Quality: Universal Data Elements		2	
a. 100%	<input checked="" type="checkbox"/>	2	2
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(32) Data Quality: Income and Housing Data Quality		2	
a. 100%	<input checked="" type="checkbox"/>	2	2
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(33) Data Quality: Chronic Homelessness		2	
a. 100%	<input checked="" type="checkbox"/>	2	2
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(34) Data Quality: Entry Assessments - Coverage		2	
a. 100%	<input checked="" type="checkbox"/>	2	2
b. 90%-99%	<input type="checkbox"/>	1	0
c. Below 90%	<input type="checkbox"/>	0	0
(35) Data Quality: Entry Assessments - Completeness		2	
a. 100%	<input checked="" type="checkbox"/>	2	2
b. 90%-99%	<input type="checkbox"/>	1	0
c. Below 90%	<input type="checkbox"/>	0	0
(36) Data Quality: Annual Assessments Completed		2	
a. 100%	<input checked="" type="checkbox"/>	2	2
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(37) Data Quality: Annual Assessments On Time		2	
a. 100%	<input checked="" type="checkbox"/>	2	0
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(38) Data Quality: Exit Assessments Completed		2	
a. 100% (or N/A)	<input checked="" type="checkbox"/>	2	2
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(39) Data Quality: Exit Destinations Recorded		2	
a. 100% (or N/A)	<input checked="" type="checkbox"/>	2	2
b. 80%-99%	<input type="checkbox"/>	1	0
c. Below 80%	<input type="checkbox"/>	0	0
(40) Data Quality: Positive Exit Destinations		2	
a. 100% (or N/A)	<input checked="" type="checkbox"/>	2	2
b. 50%-99%	<input type="checkbox"/>	1	0
c. Below 50%	<input type="checkbox"/>	0	0
		SUBTOTAL PART F	22
PART G: PROJECT QUALITY/ PROGRAM OPERATION			20
(41) Timely expenditure of funds - total spend down of most recently completed contract		2	
a. Greater than 90%	<input checked="" type="checkbox"/>	2	2
b. Between 80 and 89%	<input type="checkbox"/>	1	0
c. Less than 80%	<input type="checkbox"/>	0	0
(42) Timely expenditure of funds - average quarterly draw down of current contract		2	
a. 25% or more	<input checked="" type="checkbox"/>	2	2
b. 15%to 24%	<input type="checkbox"/>	1	0
c. Less than 15%	<input type="checkbox"/>	0	0
(43) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension		1	
a. Yes	<input checked="" type="checkbox"/>	1	1
b. No	<input type="checkbox"/>	0	0

(44) Grantee has attended at least one Coe/ Regional Network technical training within the previous 12-month period, such as HMIS New User training, Point in Time Count, Tenant Preservation, Policy Board, DV/CES, HUD TTA webinars, a. Yes b. No	<input type="checkbox"/> <input type="checkbox"/>	1 1 0	1 1 0
(45) Grantee participates in Coordinated Entry meetings and Case Coordination meetings as requested by Coe a. Yes b. No	<input type="checkbox"/> <input type="checkbox"/>	1 1 0	1 1 0
(46) Grantee follows CPD operational guidance (check as many as apply) a. Grantee maintains homeless documentation in accordance with program requirements b. Grantee has written intake procedures which require documentation of participant's length of time homeless and qualifying disability c. Grantee prioritizes proof of homelessness as: (1) 3rd party documentation, (2) staff observation, (3) client self- certification d. Grantee conducts an annual assessment of service needs of program participants and adjusts services accordingly e. Grantee follows occupancy policies as outlined in CPD 6509.2, Chapter 29-3 f. Grantee maintains a drug-free workplace g. Grantee has undergone Environmental Review within the past 5 years	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	7 1 1 1 1 1 1 1	1 1 1 1 1 1 1
SUBTOTAL PART G		14	14
PART H: PROJECT QUALITY/ EQUITY OF ACCESS - EQUITY OF OUTCOMES			
(47) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by members of BIPOC population is greater than or equal to regional demographic rate (5%) a. Yes b. No	<input type="checkbox"/> <input type="checkbox"/>	2 2 0	0 0 0
(48) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Hispanic/Latino descent is greater than or equal to regional demographic rate (4%) a. Yes b. No	<input type="checkbox"/> <input type="checkbox"/>	2 2 0	0 0 0
(49) EQUITABLE OUTCOMES- Rate of retention of/exits to Permanent Housing (12 months or more) by members of BIPOC population (compared to total enrollments by members of BIPOC population) a. 100% b. 50%-99% c. 1%-50% d. 0%or N/A	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3 3 2 1 0	0 0 0 0 0
(50) EQUITABLE OUTCOMES- Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Hispanic/Latino descent (compared to total enrollments by persons of Hispanic/Latino descent) a. 100% b. 50%-99% c. Less than 50% d. 0%or N/A	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3 3 2 1 0	0 0 0 0 0
SUBTOTAL PART H		10	0
PART I: PROJECT QUALITY/ QUALITY OF APPLICATION			
(51) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3 3 2 1 0	0 0 2 0 0
SUBTOTAL PART I		3	2
TOTAL POINTS		162	134



Barnstable County

Regional Government of Cape Cod


3195 Main Street | Barnstable, MA 02630 | Main Office: 508-375-6600 | www.capecod.gov

Department of Human Services

Joseph R. Pacheco
Director

Mandi Speakman
Deputy Director

October 1, 2024

To: Cape and Islands Regional Network on Homelessness Policy Board, Cape and Islands Regional Network on Homelessness Executive Committee; Charise Madison, Homeless Management Information System Program Manager; Mandi Speakman, Deputy Director; Dan Gray, Continuum of Care Program Manager
Fr: Joe Pacheco, Director
RE: 2024 Continuum of Care Priority Listing 

I am writing to inform the Regional Network on Homelessness and the staff supporting the Continuum of Care that there were no projects reduced or rejected during the 2024 Continuum of Care Competition as detailed in the Department of Housing and Urban Development Notice of Funding Opportunity.

FY24 CoC Notification to Project Applicants - Project Application Accepted



Joseph Pacheco

To Daniel Gray; Charise Madison
Cc lhamilton@capecod.net

Reply

Reply All

Forward

Tue 10/1/2024 8:07 AM

General\All Employees (unrestricted)

Dear Dan and Charise:

Per HUD requirements set forth in Section IV G.2.b of the FY2024 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that the two Barnstable County renewal applications for the projects listed below were submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2024 MA-503 Consolidated Application.

- MA-503 CES FY2024 has been ranked 1st on the Priority Listing with a funding request of \$85,292.
- MA-503 HMIS FY2024 has been ranked 2nd on the Priority Listing with a funding request of \$112,356.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/> on or before October 24, 2024.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

Email joseph.pacheco@capecod.gov | Office 774-312-6964

3195 Main Street | P.O. Box 427 | Barnstable, MA 02830

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FY24 CoC Notification to Project Applicants - Project Application Accepted



Joseph Pacheco

To Rui Rosa

Cc Daniel Gray; Charise Madison; Ihamilton@capecod.net

Reply

Reply All

Forward

Tue 10/1/2024 8:12 AM

General\All Employees (unrestricted)

Dear Rui:

Per HUD requirements set forth in Section IV G.2.b of the FY2024 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Catholic Charities of the Diocese of Fall River renewal application for Mainstay was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2024 MA-503 Consolidated Application.

The project has been ranked 3rd on the Priority Listing with a funding request of \$103,238.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/> on or before October 24, 2024.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

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FY24 CoC Notification to Project Applicants - Project Application Accepted



Joseph Pacheco

To Bilton, Mark (DMH)

Cc Daniel Gray; Charise Madison; lhamilton@capecod.net

Reply

Reply All

Forward



Tue 10/1/2024 9:05 AM

General\All Employees (unrestricted)

Dear Mark:

Per HUD requirements set forth in Section IV G.2.b of the FY2024 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that the MA Department of Mental Health's renewal application for Cape Cod Supported Housing was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2024 MA-503 Consolidated Application.

The project has been ranked 11th on the Priority Listing with a funding request of \$337,017. Of this amount, \$99,839 will be allocated in Tier 1; the remaining project funds were placed in Tier 2 with a funding request of \$237,178.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/> on or before October 24, 2024.

The Review and Ranking Committee noted that this was a challenging decision, made after careful consideration of the scoring criteria. We appreciate the effort put into your renewal application and recognize its value.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

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3195 Main Street | P.O. Box 427 | Barnstable, MA 02650

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FY24 CoC Notification to Project Applicants - Project Application Accepted



Joseph Pacheco

To Erin Russell

Cc Daniel Gray; Charise Madison; lhamilton@capecod.net

Reply

Reply All

Forward

Tue 10/1/2024 8:05 AM

General\All Employees (unrestricted)

Dear Erin:

Per HUD requirements set forth in Section IV.G.2.b of the FY2024 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Duffy Health Center's renewal application for Welcome Home 6 was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2024 MA-503 Consolidated Application.

The project has been ranked 5th on the Priority Listing with a funding request of \$189,451.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/> on or before October 24, 2024.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

Email joseph.pacheco@capecod.gov | Office 774-312-6964

3195 Main Street | P.O. Box 427 | Barnstable, MA 02630

| www.capecod.gov

FY24 CoC Notification to Project Applicants - Project Application Accepted



Joseph Pacheco

To Ann Peters

Cc Daniel Gray; Charise Madison; lhamilton@capecod.net

Reply

Reply All

Forward

Tue 10/1/2024 8:19 AM

General\All Employees (unrestricted)

Dear Ann Marie:

Per HUD requirements set forth in Section IV G.2.b of the FY2024 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that the four Housing Assistance Corporation renewal applications for the projects listed below were submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2024 MA-503 Consolidated Application.

- Cape Homes V has been ranked 4th on the Priority Listing with a funding request of \$698,883.
- Housing First has been ranked 8th on the Priority Listing with a funding request of \$147,622.
- Parkway House has been ranked 9th on the Priority Listing with a funding request of \$105,658.
- Youth Supportive Housing has been ranked 7th on the Priority Listing with a funding request of \$144,302.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/> on or before October 24, 2024.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

Email joseph.pacheco@capecod.gov | Office 774-312-6964

3195 Main Street | P.O. Box 427 | Barnstable, MA 02630



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FY24 CoC Notification to Project Applicants - Project Application Accepted



Joseph Pacheco

To Lysetta Hurge-Putnam

Cc Daniel Gray; Charise Madison; lhamilton@capecod.net

Reply

Reply All

Forward

Tue 10/1/2024 8:22 AM

General\All Employees (unrestricted)

Dear Lysetta:

Per HUD requirements set forth in Section IV G.2.b of the FY2024 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Independence House's renewal application for Empowered Survivors was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2024 MA-503 Consolidated Application.

The project has been ranked 10th on the Priority Listing with a funding request of \$156,588.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/> on or before October 24, 2024.

Thank you.
Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

Email joseph.pacheco@capecod.gov | Office 774-312-6964

3195 Main Street | P.O. Box 427 | Barnstable, MA 02630

www.capecod.gov

FY24 CoC Notification to Project Applicants - Project Application Accepted



Joseph Pacheco

To tracy@sandwichhousing.org

Cc [Daniel Gray](#); [Charise Madison](#); lhilton@capecod.net



Reply



Reply All



Forward



Tue 10/1/2024 8:34 AM

General\All Employees (unrestricted)

Dear Tracy:

Per HUD requirements set forth in Section IV G.2.b of the FY2024 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Sandwich Housing Authority's renewal project application for the project listed below was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2024 MA-503 Consolidated Application.

- Fresh Start Renewal FY2024 has been ranked 6th on the Priority Listing with a funding request of \$291,370.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/> on or before October 24, 2024.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

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3195 Main Street | P.O. Box 427 | Barnstable, MA 02630



www.capecod.gov

Cape Cod Islands CoC
Local Competition Selection Results

	Project Name	Score	Status	Rank	Amount Requested from HUD	Reallocated Funds
1	MA-503 CoC Planning Application FY2024		Accepted	Not Ranked	\$85,000	\$0
2	MA-503 CES FY2024		Accepted	1	\$85,292	\$0
3	MA-503 HMIS FY2024		Accepted	2	\$112,356	\$0
4	Mainstay	134	Accepted	3	\$103,238	\$0
5	Cape Homes V	133	Accepted	4	\$698,883	\$0
6	Welcome Home 6	126	Accepted	5	\$189,451	\$0
7	Fresh Start Renewal FY2024	125	Accepted	6	\$291,370	\$0
8	Youth Supportive Housing	123	Accepted	7	\$144,302	\$0
9	Housing First	123	Accepted	8	\$147,622	\$0
10	Parkway House	119	Accepted	9	\$105,658	\$0
11	Empowered Survivors	114	Accepted	10	\$156,588	\$0
12	Cape Cod Supported Housing	112	Accepted	11	\$337,107	\$0

SPOTLIGHT:

SUBMISSION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)



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SPOTLIGHT:

SUBMISSION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)



FY2024 MA-503 CoC Priority Listing
 FY2024 MA-503 CoC Collaborative Application

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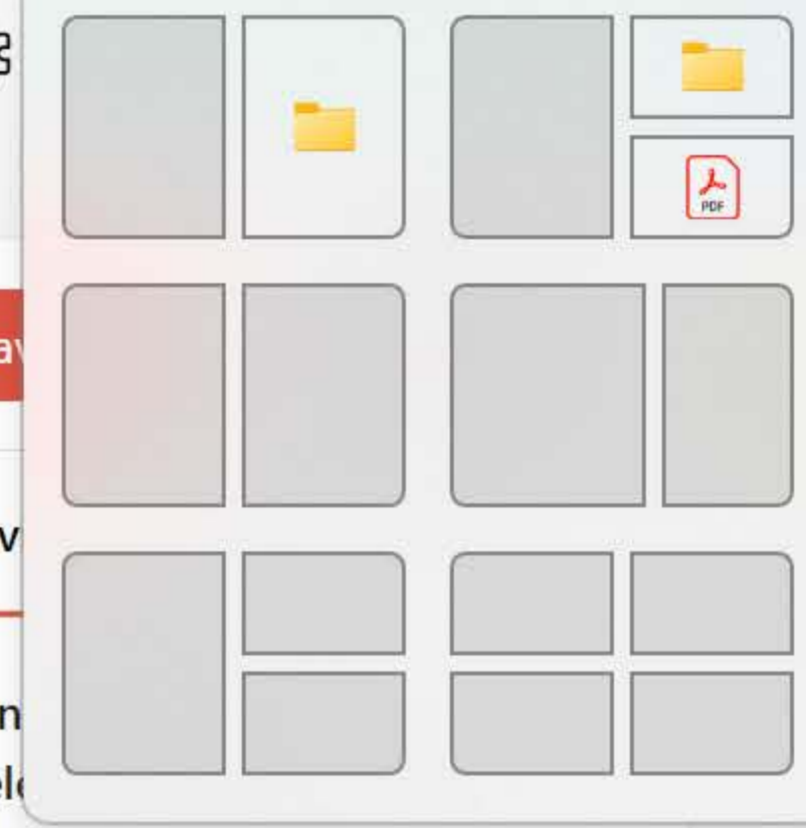
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 - Homeless Management Information System
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 - HOME American Rescue Plan Program
 - Youth Homelessness

SPOTLIGHT:

SUBMISSION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)



FY2024 MA-503 CoC Priority Listing

FY2024 MA-503 CoC Collaborative Application

2024 Point In Time Count:

The Cape and Islands Regional Network on Homelessness has released its 2024 findings from the [Annual Point in Time Count](#) which took place on January 23 into January 24, 2024, on Cape Cod, Martha's Vineyard, and Nantucket. The Point in Time (PIT) counts people experiencing homelessness in emergency shelters, transitional housing, motels (if paid for by an agency), on the street, in cars, in abandoned buildings, and in other places not meant for human habitation. Counts are conducted annually in every community in the United States during the last ten days of January. In support of the count, staff from partner agencies across the Cape and Islands assist in collecting information by completing surveys with those experiencing homelessness.

On Cape Cod and the Islands, the total number of homeless individuals (adults and children, sheltered and unsheltered) counted on the night of January 23rd was 568, an increase of 141 from the previous year. This increase is reflected most notably in the number of people in Emergency Assistance (EA) family shelter, which increased by 34 families and 125

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Subject: NOFO Posted - SUBMISSION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)
Date: Thursday, October 24, 2024 3:47:00 PM

Good Afternoon,

The MA-503 Cape Cod and Islands Continuum of Care (CoC) Collaborative Application and Project Priority Listing for the FY 2024 US Department of Housing and Urban Development (HUD) Notice of Funding Availability (NOFO) competition have been approved by the Cape & Islands Regional Network on Homelessness Policy Board and have been posted on the Barnstable County Department of Human Services webpage, today, October 24, 2024, and may be found here: <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/>. Per HUD requirements, the Collaborative Application and Project Priority Listing are being published at least 48 hours prior to the submission of the Collaborative Application.

Please contact me and Dan Gray, CoC Program Manager (Daniel.gray@capecod.gov) with any questions.

Thank you,
Mandi

2024 HDX Competition Report

This workbook contains summary information about your CoC's data as it was entered into HDX 1.0 and HDX 2.0 for your use as part of the 2024 Competition.

To Print this Workbook:

This document has been configured as printable with preset print areas of relevant sections. To print it, go to "File", then "Print", then select "Print Entire Workbook" or "Print Active Sheets" depending on your needs.

To Save This Workbook as a PDF:

Click the "File" Tab, then click "Save As" or "Save a Copy", then click "Browse" or "More Options" then select "PDF", click "Options", select "Entire Workbook", press "OK", and click "Save". These instructions may change depending on your version of Microsoft Excel.

On Accessibility, Navigability, and Printability:

This workbook attempts to maximize accessibility, navigability, printability, and ease of use. Merged cells have been avoided. All tables and text boxes have been given names. Extraneous rows and columns outside printed ranges have been hidden. Formulas may include references to hidden rows and columns or data tables. For ease of use, these referenced sources have been hidden but can be unhidden by any user at any time. Raw data sources contained in this workbook are named according to the module and fiscal year from which they originate - e.g. "HIC_2024" is the Housing Inventory Count raw data from Fiscal Year 2024.

For Questions:

If you have questions, please reach out to HUD via the "Ask a Question" page, <https://www.hudexchange.info/program-support/my-question/> and choose "HDX" as the topic.

2024 HDX Competition Report

2024 Competition Report - Summary

MA-503 - Cape Cod Islands 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 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

MA-503 - Cape Cod Islands 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	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Partially Usable									
Not Usable		<input checked="" type="checkbox"/>							

EST

Category	2021	2022	2023
Total Sheltered Count	617	668	521
AO	397	442	438
AC	206	216	81
CO	0	3	1

RRH

Category	2021	2022	2023
Total Sheltered Count	75	23	17
AO	75	23	17
AC	0	0	0
CO	0	0	0

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

MA-503 - Cape Cod Islands CoC

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

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

MA-503 - Cape Cod Islands CoC

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

PSH

Category	2021	2022	2023
Total Sheltered Count	174	193	218
AO	166	188	210
AC	7	5	8
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 HMIS 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 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, and SH	373	126.3	47.0
1.2 Persons in ES-EE, ES-NbN, SH, and TH	475	269.4	92.0

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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”)	405	835.5	406.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to “housing move in”)	506	858.6	457.0

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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 Returns ⁴	Count	% of Returns ⁶	Count	% of Returns ⁸
Exit was from SO	53	1	1.9%	1	1.9%	3	5.7%	5	9.4%
Exit was from ES	80	8	10.0%	2	2.5%	1	1.3%	11	13.8%
Exit was from TH	24	2	8.3%	3	12.5%	0	0.0%	5	20.8%
Exit was from SH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from PH	8	0	0.0%	0	0.0%	0	0.0%	0	0.0%
TOTAL Returns to Homelessness	165	11	6.7%	6	3.6%	4	2.4%	21	12.7%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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	877
Emergency Shelter Total	771
Safe Haven Total	0
Transitional Housing Total	113

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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)	84
Number of adults with increased earned income	4
Percentage of adults who increased earned income	4.8%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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)	84
Number of adults with increased non-employment cash income	19
Percentage of adults who increased non-employment cash income	22.6%

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

Metric	Value
Universe: Number of adults (system stayers)	84
Number of adults with increased total income	23
Percentage of adults who increased total income	27.4%

Metric 4.4 – Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	9
Number of adults who exited with increased earned income	1
Percentage of adults who increased earned income	11.1%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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)	9
Number of adults who exited with increased non-employment cash income	4
Percentage of adults who increased non-employment cash income	44.4%

Metric 4.6 – Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	9
Number of adults who exited with increased total income	4
Percentage of adults who increased total income	44.4%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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.	648
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.	130
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)	518

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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.	687
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.	143
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.)	544

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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	114
Of persons above, those who exited to temporary & some institutional destinations	29
Of the persons above, those who exited to permanent housing destinations	52
% Successful exits	71.1%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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	350
Of the persons above, those who exited to permanent housing destinations	65
% Successful exits	18.6%

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	171
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	164
% Successful exits/retention	95.9%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MA-503 - Cape Cod Islands 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)	717	127	219	15	399
Total Leavers (HMIS)	584	36	35	7	154
Destination of Don't Know, Refused, or Missing (HMIS)	46	5	3	0	17
Destination Error Rate (Calculated)	7.9%	13.9%	8.6%	0.0%	11.0%

2024 HDX Competition Report

2024 Competition Report - SPM Notes

MA-503 - Cape Cod Islands 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 HDX Competition Report

2024 Competition Report - HIC Summary

MA-503 - Cape Cod Islands 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 [†] 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	244	231	231	0	231	100.0%
SH	0	0	0	0	0	NA
TH	116	110	110	0	110	100.0%
RRH	29	10	29	0	29	34.5%
PSH	211	211	211	0	211	100.0%
OPH	11	0	11	0	11	0.0%
Total	611	562	592	0	592	94.9%

2024 HDX Competition Report

2024 Competition Report

MA-503 - Cape Cod Islands Co

For HIC conducted in January/

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 [†] Beds or Beds Affected by Natural Disaster**	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds
ES	244	13	13	0	13	100.00%
SH	0	0	0	0	0	NA
TH	116	6	6	0	6	100.00%
RRH	29	0	0	0	0	NA
PSH	211	0	0	0	0	NA
OPH	11	0	0	0	0	NA
Total	611	19	19	0	19	100.00%

2024 HDX Competition Report

2024 Competition Report

MA-503 - Cape Cod Islands Co

For HIC conducted in January/1

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	244	244	244	100.00%
SH	0	0	0	NA
TH	116	116	116	100.00%
RRH	29	10	29	34.48%
PSH	211	211	211	100.00%
OPH	11	0	11	0.00%
Total	611	581	611	95.09%

2024 HDX Competition Report

2024 Competition Report - HIC Summary

MA-503 - Cape Cod Islands 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	62	70	26	28	29

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

MA-503 - Cape Cod Islands CoC

For PIT conducted in January/February of 2024

Submission Information

Date of PIT Count	Received HUD Waiver
1/23/2024	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 and full unsheltered count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count
Emergency Shelter Total	286	232	228	272	295	397
Safe Haven Total	0	0	0	0	0	0
Transitional Housing Total	47	54	87	90	100	97
Total Sheltered Count	333	286	315	362	395	494
Total Unsheltered Count	38	50	28	35	32	76
Total Sheltered and Unsheltered Count*	371	336	343	397	427	570

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

2024 HDX Competition Report

2024 Competition Report - PIT Summary

MA-503 - Cape Cod Islands CoC

For PIT conducted in January/February of 2024

collected.

**MA-503 CAPE COD ISLANDS CoC
FY2024 CoC REVIEW AND RANKING COMMITTEE MINUTES**

Meeting Minutes

CoC Review and Ranking Committee

Date: September 30, 2024

Time: 2:00 PM – 3:30 PM

Meeting Held Virtually

Attendees:

Members Present:

- Leo Blandford
- John Economos
- Maggi Flanagan
- Linda Beth Gallo
- Caronanne Procaccini

Program Staff:

- Charise Madison
- Lee Hamilton

Agenda:

1. Discussion of Changes for FY 2024 - FY 2025 CoC Program Competition
2. Review of Tier Funding Changes
3. Scoring and Ranking of Projects

1. Discussion of FY 2024 - FY 2025 CoC Program Competition:

- Noted that there will be no collaborative application next year, and all projects funded this year will be automatically renewed.
- The committee reviewed updates and changes for the CoC Program Competition, including key deadlines and changes in tier funding.
- It was emphasized that no projects were reallocated this year.

2. Review of Tier Funding Changes:

- Lee Hamilton informed the group that Tier 1 is set at 90 percent of the CoC's Annual Renewal Demand.
- After reviewing the different options for Tier 2 placement, a majority of the DMH CCSH project was allocated to Tier 2 funding.
 - **Rationale:** The decision was based on preliminary scoring and project performance.

3. Scoring and Ranking of Projects:

- The committee conducted rankings on the submitted projects, with an overview of last year's priority listing.
- The committee voted on ranking recommendations for the projects, which were as follows:
 1. MA-503 CoC Planning Application FY2024 -Not Ranked
 2. MA-503 CES FY2024- Rank 1
 3. MA-503 HMIS FY2024- Rank 2
 4. Mainstay- Rank 3/ Score 134
 5. Cape Homes V- Rank 4/ Score 133

6. Welcome Home- Rank 5/ Score 126
 7. Fresh Start Renewal FY2024- Rank 6/ Score 125
 8. Youth Supportive Housing- Rank 7/ Score 123
 9. Housing First- Rank 8/ Score 123
 10. Parkway House- Rank 9/ Score 119
 11. Empowered Survivors- Rank 10/ Score 114
 12. Cape Cod Supported Housing- Rank 11/ Score 112
- Discussion centered on how projects were scored and the rationale behind the rankings.

Submitted respectfully,
Charise Madison
HMIS Program Manager