

## Before Starting the Project Listings for the CoC Priority Listing

**The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.**

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)

## 1A. Continuum of Care (CoC) Identification

### Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** King County Regional Homelessness Authority

## 2. Reallocation

### Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$63,556				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Watson Manor Tran...	WA0065	TH	\$38,134	Regular
Dorothy Day House	WA0014	PH-PSH	\$25,422	Regular

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Watson Manor Transitional Housing

**Grant Number of Eliminated Project:** WA0065

**Eliminated Project Component Type:** TH

**Eliminated Project Annual Renewal Amount:** \$38,134

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.  
(limit 2500 characters)**

Voluntary reallocation due to program ending

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Dorothy Day House  
**Grant Number of Eliminated Project:** WA0014  
**Eliminated Project Component Type:** PH-PSH  
**Eliminated Project Annual Renewal Amount:** \$25,422

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.  
(limit 2500 characters)**

Voluntary reallocation due to subrecipient deciding to not renew.

## 4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## Continuum of Care (CoC) New Project Listing

### Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
FOY - Francis Vil...	2022-09-27 16:13:...	PH	King County Regio...	\$125,000	1 Year	51	PH Bonus	PSH	
Multicultural IDD...	2022-09-27 16:17:...	PH	King County Regio...	\$695,904	1 Year	52	PH Bonus	PSH	
DV/SA Rapid Rehou...	2022-09-27 16:08:...	PH	King County Regio...	\$1,318,774	1 Year	D54	DV Bonus	RRH	
WA-500 Coordinat e...	2022-09-27 16:19:...	SSO	King County Regio...	\$91,498	1 Year	DE55	DV Bonus		Yes
DESC Greenlake	2022-09-27 16:00:...	PH	King County Regio...	\$1,807,128	1 Year	53	Both	PSH	



## Continuum of Care (CoC) Renewal Project Listing

### Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

X

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

X

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RR H	Comp Type	Consolidation Type	Expansion Type
St. Martin's on W...	2022-09-17 19:35:...	1 Year	Catholic Housing ...	\$197,739	15	PSH	PH		
Broadview Transit...	2022-09-12 21:06:...	1 Year	Solid Ground of W...	\$158,620	39		TH		
Rose of Lima House	2022-09-17 19:38:...	1 Year	Catholic Housing ...	\$115,830	1	PSH	PH		

Auburn Family PSH	2022-09-19 15:12:...	1 Year	King County Depar...	\$57,540	13	PSH	PH		
Hobson Place	2022-09-19 17:55:...	1 Year	King County Depar...	\$552,406	25	PSH	PH		
Thea Bowman Apart...	2022-09-19 14:57:...	1 Year	King County Depar...	\$207,657	29	PSH	PH		
DESC Clement Plac...	2022-09-19 17:58:...	1 Year	King County Depar...	\$1,609,303	19	PSH	PH		
DESC Consolidated...	2022-09-19 17:51:...	1 Year	King County Depar...	\$4,077,812	30	PSH	PH		
Cascade Women's S...	2022-09-19 15:17:...	1 Year	King County Depar...	\$116,182	5	PSH	PH		
Sandpoint Familie...	2022-09-19 15:15:...	1 Year	King County Depar...	\$393,823	6	PSH	PH		
PHG 7th and Cherry	2022-09-19 15:23:...	1 Year	King County Depar...	\$265,297	9	PSH	PH		
Ronald Commons	2022-09-19 15:26:...	1 Year	King County Depar...	\$183,530	3	PSH	PH		
Patrick Place	2022-09-19 15:11:...	1 Year	King County Depar...	\$182,238	12	PSH	PH		
King County Conso...	2022-09-19 19:45:...	1 Year	King County Depar...	\$7,201,398	8	PSH	PH		
Williams Apartme...	2022-09-19 15:28:...	1 Year	King County Depar...	\$673,870	26	PSH	PH		
Nyer Urness	2022-09-19 15:25:...	1 Year	King County Depar...	\$690,799	4	PSH	PH		
Noel House at Bak...	2022-09-19 15:18:...	1 Year	King County Depar...	\$220,908	2	PSH	PH		
King County Shelt...	2022-09-19 19:37:...	1 Year	King County Depar...	\$9,805,243	23	PSH	PH		
YWCA Supportive H...	2022-09-19 15:01:...	1 Year	King County Depar...	\$231,080	10	PSH	PH		
King County Shelt...	2022-09-19 15:22:...	1 Year	King County Depar...	\$1,439,954	14	PSH	PH		

DESC Consolidated...	2022-09-19 17:43:...	1 Year	King County Depar...	\$2,492,645	24	PSH	PH		
Regional RRH for ...	2022-09-23 17:44:...	1 Year	King County Regio...	\$1,120,577	C33	RRH	PH	Individual	
Lyon Building	2022-09-23 18:34:...	1 Year	Downtown Emergen c...	\$524,317	20	PSH	PH		
Regional RRH for ...	2022-09-23 18:51:...	1 Year	King County Regio...	\$2,791,543	C27	RRH	PH	Survivor	
Scattered Site Le...	2022-09-23 19:37:...	1 Year	King County Depar...	\$818,722	22	PSH	PH		
WA-500 Coordinate...	2022-09-26 12:09:...	1 Year	King County Regio...	\$1,872,500	37		SSO		
WA-500 Coordinate...	2022-09-26 12:13:...	1 Year	King County Regio...	\$173,000	E38		SSO		Expansion
Kerner Scott House	2022-09-26 12:40:...	1 Year	King County Regio...	\$443,471	11		SH		
Salvation Army Wi...	2022-09-26 12:52:...	1 Year	King County Regio...	\$253,988	41		TH		
WA-500 HMIS	2022-09-26 13:03:...	1 Year	King County Regio...	\$403,714	36		HMIS		
Coming Home	2022-09-26 12:30:...	1 Year	King County Regio...	\$488,420	40		TH		
Ozanam House Cons...	2022-09-26 12:29:...	1 Year	King County Depar...	\$439,282	35	PSH	PH		
Harbor House - Sa...	2022-09-26 12:32:...	1 Year	King County Regio...	\$348,156	42		SH		
Anita Vista TH/RRH	2022-09-26 12:28:...	1 Year	King County Regio...	\$322,856	18		Joint TH & PH-RRH		
King County Conso...	2022-09-26 12:43:...	1 Year	King County Regio...	\$1,340,290	48	RRH	PH		
Home Safe Rapid R...	2022-09-26 12:37:...	1 Year	King County Regio...	\$407,240	32	RRH	PH		
Hickman House Joi...	2022-09-26 12:34:...	1 Year	King County Regio...	\$339,606	17		Joint TH & PH-RRH		

My Friend's Place...	2022-09-26 12:49:...	1 Year	King County Regio...	\$396,264	45		Joint TH & PH-RRH		
Severson Program	2022-09-26 12:59:...	1 Year	King County Regio...	\$123,286	34		TH		
Sandpoint Youth G...	2022-09-26 12:54:...	1 Year	King County Regio...	\$324,869	47		TH		
Rapid Rehousing f...	2022-09-26 12:50:...	1 Year	King County Regio...	\$1,587,563	43	RRH	PH		
Seattle Rapid Reh...	2022-09-26 12:57:...	1 Year	King County Regio...	\$1,857,485	31	RRH	PH		
Martin Court	2022-09-26 12:43:...	1 Year	King County Regio...	\$105,000	28		TH		
Mi Casa	2022-09-26 12:46:...	1 Year	King County Regio...	\$64,613	46		TH		
Ravenna House	2022-09-26 16:53:...	1 Year	YouthCa re	\$151,856	49		TH		
Avalon Place	2022-09-26 15:56:...	1 Year	King County Depar...	\$47,457	21	PSH	PH		
Straley House	2022-09-26 16:49:...	1 Year	YouthCa re	\$105,602	50		TH		
Valley Cities Lan...	2022-09-27 11:31:...	1 Year	King County Depar...	\$221,596	7	PSH	PH		
Family Village Re...	2022-09-27 14:12:...	1 Year	King County Depar...	\$117,819	16	PSH	PH		
Arbor House (New ...	2022-09-27 15:02:...	1 Year	Friends of Youth	\$123,062	44		TH		

## Continuum of Care (CoC) Planning Project Listing

### Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
WA-500 CoC Planning	2022-09-23 17:37:...	1 Year	King County Regio...	\$1,250,000	Yes

## Continuum of Care (CoC) YHDP Renewal Project Listing

### Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing. ☒

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability. ☒

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects. ☐

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
WA-500 YHDP - YET...	2022-09-22 17:14:...	King County Regio...	\$1,194,037	PH	1 Year	Yes	RRH	
WA-500 YHDP Behav...	2022-09-22 16:59:...	King County Regio...	\$96,188	SSO	1 Year	Yes		

## Project Applicant Project Details

**Project Name:** WA-500 YHDP - YET & Nav/Div Consolidated  
**Project Number:** 197186  
**Date Submitted:** 2022-09-22 17:14:49.715  
**Applicant Name** King County Regional Homelessness Authority  
**Budget Amount** \$1,194,037  
**Project Type** PH  
**Program Type** PH  
**Component Type** PH  
**Grant Term** 1 Year  
**Priority Type** PH

### Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** WA-500 YHDP Behavioral Health Crisis Response  
**Project Number:** 197188  
**Date Submitted:** 2022-09-22 16:59:31.086  
**Applicant Name** King County Regional Homelessness Authority  
**Budget Amount** \$96,188

**Project Type** SSO  
**Program Type** SSO  
**Component Type** SSO  
**Grant Term** 1 Year  
**Priority Type** SSO

### Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

**Do you want to submit this project?** Yes  
**(Make selection and click the 'save' button below)**



## Continuum of Care (CoC) YHDP Replacement Project Listing

### Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
WA-500 YHDP - Bri...	2022-09-22 17:08:...	King County Regio...	\$1,747,706	Joint TH & PH-RRH	1 Year	Yes

## Project Applicant Project Details

**Project Name:** WA-500 YHDP - Bridge Housing  
**Project Number:** 200835  
**Date Submitted:** 2022-09-22 17:08:12.096  
**Applicant Name:** King County Regional Homelessness Authority  
**Budget Amount:** \$1,747,706  
**Project Type:** Joint TH & PH-RRH  
**Program Type:** Joint TH & PH-RRH  
**Component Type:** Joint TH & PH-RRH  
**Grant Term:** 1 Year  
**Priority Type:** Joint TH & PH-RRH

### Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Funding Summary

### Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$48,188,028
New Amount	\$4,038,304
CoC Planning Amount	\$1,250,000
YHDP Amount	\$3,037,931
Rejected Amount	\$0
TOTAL CoC REQUEST	\$56,514,263

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/13/2022
FY 2021 Rank Tool (optional)	No	FY21 Rank Tool	09/27/2022
Other	No	FY22 Rank Tool	09/27/2022
Other	No		

## Attachment Details

**Document Description:** Certification of Consistency with the Consolidated Plan (HUD-2991)

## Attachment Details

**Document Description:** FY21 Rank Tool

## Attachment Details

**Document Description:** FY22 Rank Tool

## Attachment Details

**Document Description:**

## Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions.  
Both this Project Priority Listing AND the CoC Consolidated Application MUST  
be submitted.**

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions.  
Both this Project Priority Listing AND the CoC Consolidated Application MUST  
be submitted.**

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/15/2022
2. Reallocation	09/23/2022
3. Grant(s) Eliminated	09/23/2022
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/27/2022
5B. CoC Renewal Project Listing	09/27/2022
5D. CoC Planning Project Listing	09/23/2022
5E. YHDP Renewal	09/23/2022

<b>5F. YHDP Replace</b>	09/23/2022
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	09/27/2022
<b>Submission Summary</b>	No Input Required

**U.S. Department of Housing  
and Urban Development**

**Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: King County Department of Community and Human Services and Additional Applicants

Project Name: See attached List of Projects

Location of the Project: See attached List of Projects

Name of  
Certifying Jurisdiction: King County Washington

Certifying Official  
of the Jurisdiction Name: Jaclyn Moynahan

Title: Deputy Division Director

Signature:  Digitally signed by Moynahan, Jaclyn  
Date: 2022.09.12 16:21:24 -07'00'

Date: 9/12/2022

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

**Privacy Act Statement.** This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.). HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.



## Instructions for completing the HUD-2991, Certification of Consistency with the Consolidated Plan

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Completed by the CoC's Collaborative Applicant:

**Applicant Name.** Enter the name of the project applicant's organization.

**Project Name.** Enter the name of the project application that will be submitted to HUD in the Continuum of Care Program Competition.

**Location of the Project.** Enter the physical address of the project; however, if the project is designated as a domestic violence project, enter a P.O. Box or address of the main administrative office provided it is not the same address as the project.

**Name of Certifying Jurisdiction.** Enter the name of jurisdiction that will review the project information and certify consistency with the Consolidated Plan (e.g., City of..., County, State).

Must be completed by the certifying jurisdiction.

**Certifying Official of the Jurisdiction.** Enter the name of the official who will sign the form.

**Title.** Enter the official title of the certifying official (e.g., mayor, county judge, state official).

**Signature.** The certifying official is to sign the form.

**Date.** Enter the date the certifying official signs the form.

**Continuum of Care: Seattle King County, Washington WA-500**  
**Certification of Consistency with the Consolidated Plan: List of Projects**

**Renewals:**

<b>Applicant</b>	<b>Project</b>	<b>Address</b>
Archdiocesan Housing Authority	Rose of Lima House	120 Bell Street Seattle, WA 98121
Archdiocesan Housing Authority	St. Martin's on Westlake	2008 Westlake Ave. Seattle, WA 98121
Downtown Emergency Service Center	Lyon Building	607 3rd Ave, Seattle, WA 98104
Friends of Youth	Arbor House (New Ground Bothell)	16225 NE 87th, Suite A-6 Redmond, WA 98052
King County Regional Homelessness Authority	Coming Home	2209 First Avenue Seattle, WA 98121
King County Regional Homelessness Authority	The Inn (Harbor House - Safe Haven)	1911 Aurora Avenue N Seattle, WA 98109
King County Regional Homelessness Authority	Salvation Army William Booth	811 Maynard Ave. S. Seattle, WA 98134
King County Regional Homelessness Authority	Kerner Scott House	510 Minor Ave. Seattle, WA 98109
King County Regional Homelessness Authority	Martin Court	6188 4th Ave. S. Seattle, WA 98108
King County Regional Homelessness Authority	Mi Casa	3808 S. Angeline St. Seattle, WA 98118
King County Regional Homelessness Authority	WA-500 HMIS	400 Yesler Way Suite 600 Seattle, WA 98104
King County Regional Homelessness Authority	Sandpoint Youth Group Homes	6524 62 <sup>nd</sup> Avenue Seattle, WA 98115
King County Regional Homelessness Authority	Severson Program	Scattered Sites Auburn , WA
King County Regional Homelessness Authority	Seattle Rapid Rehousing for Families Consolidated Project	Scattered Sites King County, WA
King County Regional Homelessness Authority	Rapid Rehousing for Young Adults	Scattered Sites King County, WA

**Continuum of Care: Seattle King County, Washington WA-500**  
**Certification of Consistency with the Consolidated Plan: List of Projects**

King County Regional Homelessness Authority	WA-500 Coordinated Entry	400 Yesler Way Suite 600 Seattle, WA 98104
King County Regional Homelessness Authority	Home Safe Rapid Rehousing	P.O. Box 75125 Seattle, WA 98175
King County Regional Homelessness Authority	King County Consolidated Rapid Rehousing Program	Scattered Sites King County, WA
King County Regional Homelessness Authority	My Friend's Place TH/RRH	Confidential Location Bellevue, WA 98008
King County Regional Homelessness Authority	Hickman House Joint Component RRH/TH	5600 Fauntleroy Way SW. Seattle, WA 98136
King County Regional Homelessness Authority	Regional RRH for DV - Consolidated	Scattered Sites King County, WA
King County Regional Homelessness Authority	Regional RRH for DV - Expansion	Scattered Sites King County, WA
King County Regional Homelessness Authority	WA-500 Coordinated Entry - DV	400 Yesler Way Suite 600 Seattle, WA 98104
King County Regional Homelessness Authority	Anita Vista TH/RRH	Confidential Location Kent, WA
King County Regional Homelessness Authority	WA-500 YHDP - Bridge Housing	Scattered Sites King County, WA
King County Regional Homelessness Authority	WA-500 YHDP - YET & Nav/Div Consolidated	Scattered Sites King County, WA
King County Regional Homelessness Authority	WA-500 YHDP Behavioral Health Crisis Response	400 Yesler Way Suite 600 Seattle, WA 98104
King County Regional Homelessness Authority	WA-500 CoC Planning	401 5th Ave Suite 510 Seattle, WA 98104
King, County of	Valley Cities Landing	2704 I Street NE Auburn, WA 98002
King, County of	DESC Consolidated PSH Portfolio #2	513 Third Avenue Seattle, WA 98104

**Continuum of Care: Seattle King County, Washington WA-500**  
**Certification of Consistency with the Consolidated Plan: List of Projects**

King, County of	King County Shelter Plus Care Program - SRA	Scattered Sites King County, WA
King, County of	King County Shelter Plus Care Program - TRA	Scattered Sites King County, WA
King, County of	YWCA Supportive Housing	2024 Third Avenue Seattle, WA 98121
King, County of	Scattered Sites Leasing	Scattered Sites King County, WA
King, County of	Noel House at Bakhita Gardens	2310 Second Avenue Seattle, WA 98112
King, County of	Nyer Urness	1753 N.W. 56th Street Seattle, WA 98107
King, County of	Avalon Place	2970 SW Avalon Way Seattle, WA 98126
King, County of	Ozanam House Consolidated PSH	801 Ninth Street Seattle, WA 98104
King, County of	Williams Apartments	219 Pontius Seattle, WA 98121
King, County of	Patrick Place	4251 Aurora Avenue Seattle, WA 98104
King, County of	King County Consolidated Scattered Sites Supportive Housing	Scattered Sites King County, WA
King, County of	Ronald Commons	17839 Aurora Avenue, N Shoreline, WA 98133
King, County of	Sandpoint Families Supportive Housing	6801 62nd Ave SE Seattle, WA 98115
King, County of	Family Village Redmond PSH for Families	16601 NE 80th St Redmond, WA 98052-6643
King, County of	Plymouth at First (formerly 7th and Cherry)	700 Cherry Seattle, WA 98104
King, County of	DESC Consolidated PSH Portfolio #1	513 Third Avenue Seattle, WA 98104

**Continuum of Care: Seattle King County, Washington WA-500**  
**Certification of Consistency with the Consolidated Plan: List of Projects**

King, County of	Cascade Women's Supportive Housing	1205 Thomas Street Seattle, WA 98109
King, County of	DESC Clement Place Consolidated	5270 Rainier Avenue S Seattle, WA 98118
King, County of	Thea Bowman Apartments	23920 32nd Ave S, Kent, WA 98032
King, County of	Hobson Place	1911 22 <sup>nd</sup> Avenue South Seattle, WA 98144
King, County of	Auburn Family PSH	628 L Street Auburn, WA 98002
Solid Ground Washington	Broadview Transitional Housing Program	P.O. Box 31151 Seattle, WA 98103
YouthCare	Ravenna House	5825 16 <sup>th</sup> Ave NE Seattle, WA 98105
YouthCare	Straley House	5602 15th Ave. NE Seattle, WA 98105

**New Projects:**

King County Regional Homelessness Authority	DESC Greenlake	8610 Aurora Ave N Seattle, WA 98103
King County Regional Homelessness Authority	Francis Village Permanent Supportive Housing	12601 NE 124th St, Kirkland, WA 98034
King County Regional Homelessness Authority	Multicultural IDD Integrated Support Team	24437 Russell Rd #110, Kent, WA 98032
King County Regional Homelessness Authority	DV/SA Rapid Rehousing Program	Scattered Sites King County, WA
King County Regional Homelessness Authority	WA-500 Coordinated Entry - DV Expansion	400 Yesler Way Suite 600 Seattle, WA 98104

**U.S. Department of Housing  
and Urban Development**

**Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: \_\_\_\_\_

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

Location of the Project: \_\_\_\_\_

Name of  
Certifying Jurisdiction: \_\_\_\_\_

Certifying Official  
of the Jurisdiction Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_  


Date: \_\_\_\_\_

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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**Continuum of Care: Seattle King County, Washington WA-500**  
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King County Regional Homelessness Authority	WA-500 Coordinated Entry - DV Expansion	400 Yesler Way Suite 600 Seattle, WA 98104

DRAFT - FOR DISCUSSION PURPOSES ONLY

Measure and Scoring					Applies to which Project Types?			
Measure	Details	Points	Scoring Threshold	Target Population	Emergency Shelter	Transitional Housing	Rapid Re-Housing	Permanent Supportive Housing
<b>Core Measures</b>								
CEA Compliance	ON HOLD							
Exits to Permanent Housing	Scoring treshold based on <b>% of system target</b>	5	50-74%	SA	0.25	0.43	0.43	0.45
				Fam	0.40	0.43	0.43	0.45
				YYA	0.25	0.43	0.43	0.45
		10	75-99%	SA	0.38	0.64	0.64	0.68
				Fam	0.60	0.64	0.64	0.68
				YYA	0.38	0.64	0.64	0.68
		15	100%	SA	0.50	0.85	0.85	0.90
				Fam	0.80	0.85	0.85	0.90
				YYA	0.50	0.85	0.85	0.90
Average Length of Stay	Full points for meeting or exceeding system target	5	100%	SA	30	90	120	N/A
				Fam	30	90	120	N/A
				YYA	20	180	120	N/A
Permanent Housing for 12+ months	Full points for meeting or exceeding scoring threshold	5	>=85%	N/A	N/A	N/A	N/A	0.85
Return to Homelessness	Full points for meeting or being below system target	5	100%	SA	0.08	0.08	0.03	0.03
				Fam	0.08	0.08	0.03	0.03
				YYA	0.05	0.05	0.05	0.05
Eligibility (Literally Homeless Entries)	Full points for meeting or exceeding system target	10	100%	N/A	0.9	0.95	0.95	0.95
Utilization		2	85-89%	N/A	0.85	0.85	N/A	0.85
		3	90-94%	N/A	0.9	0.9	N/A	0.9
		5	>=95%	N/A	0.95	0.95	N/A	0.95
RRH Move In Rate		2	85-89%	N/A	N/A	N/A	0.85	N/A
		3	90-94%	N/A	N/A	N/A	0.9	N/A
		5	>=95%	0%	N/A	N/A	0.95	N/A
Stability Bonus	ES to PH is <= 30 days	5	>=50%	N/A	0.5	0.5	0.5	0.5
	TH to PH is <=90 days							
	RRH to move-in is <=30 days							
	PSH: % exit to PH							
Data Completeness	% of universal data elements that are 'missing' - e.g. data not collected, client doesn't know, client refused.	7	<=5%	N/A	0.05	0.05	0.05	0.05
Exits with no resources	% with no resources either earned or non-earned at exit. No points if greater than 10%; full points for night-by-night shelters	3	<=10%	N/A	0.1	0.1	0.1	0.1

	Total Core Points	55	
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Element	Data Source	Calculation
CEA Compliance	CE & HMIS	<p><u>Avg. Referral Response Time</u> <b>Universe:</b> All households referred to project in the timeframe. <b>Calculation:</b> Sum of days from referral pending to referral in process/# of referrals in timeframe. Referrals should be recorded as "in-process" by agency staff within 24 hours of referral date</p> <p><u>Referral Acceptance Rate</u> <b>Universe:</b> All households referred to project in the timeframe. <b>Calculation:</b> # of referred households that resulted in enrollment/# of households referred in the timeframe</p>
Exits to Permanent Housing: ES, TH and RRH	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households who exit to a permanent housing/Total # of exits in the timeframe. Permanent housing destination based on the recorded exit destination in HMIS. <b>**Need to exclude clients with Exit Destination = Deceased from denominator. Should exclude from all measures that are based on exits.</b>
Exits to Permanent Housing: PSH	HMIS	<b>Universe:</b> All households active in the timeframe. <b>Calculation:</b> (# of households who exited to permanent housing during the timeframe + # of households who were still enrolled as of the end of the timeframe)/ Total # of households who were active in the timeframe
Average Length of Stay	HMIS	<b>Universe:</b> All households active in timeframe. <b>Calculation:</b> <u>Night-by-Night shelters:</u> Sum of bed nights in timeframe/ # of households active in timeframe. <u>All Other Projects:</u> Numerator for leavers: Sum of days from project entry-project exit. Numerator for stayers: Sum of days from project entry - last day in timeframe. (Numerator leavers + Numerator stayers)/ # of households active in timeframe.
Permanent Housing for 12+ months	HMIS	<b>Universe:</b> All households active in PSH, PH with Supports, or Other PH in timeframe. <b>Calculation:</b> (# of leavers with length of enrollment >=12 months + # of stayers with length of enrollment >=12months) /total # of active households w/ enrollment entry date at least >=12 months prior to end of period
Returns to Homelessness	HMIS	<b>Universe:</b> All households who exit during the timeframe ( <b>*NOTE: Returns timeframe is shifted 6 months earlier than reporting timeframe for all other measures, and returns are only calculated for households who consent to share identifying information. Therefore total number of exits may not match other measures.</b> ) <b>Calculation:</b> # of <b>consenting</b> households who exit to PH and return within 6 months/Total number of exits
Eligibility	HMIS	<b>Universe:</b> All households active in the timeframe. <b>Calculation:</b> # households who come from a literally homeless prior residence (coming from streets, shelter, safe haven)/# of households active in the timeframe. Literally homeless status is based on Category 4 - fleeing domestic violence Housing Status and Prior Residence recorded in HMIS upon program entry. Single Adult Overnight shelters given full points under the assumption that only literally homeless clients stay at congregate shelters.
Utilization	HMIS	<b>Universe:</b> All households active during timeframe and units in HMIS inventory. <b>Calculation:</b> (Numerator: Total Days enrolled in timeframe OR sum of bed nights in timeframe for Night-by-Night shelters)/ Denominator: Number of Units*Number of days available in timeframe
RRH Move-Ins	HMIS	<b>Universe:</b> All households enrolled in timeframe. <b>Calculation:</b> # of households with a residential move-in date between start of timeframe and 90 <b>30</b> days after the end of timeframe/Total # of households enrolled in timeframe.

Stability bonus	HMIS	<b>ES to PH: Universe:</b> all households who exit to permanent housing during the timeframe. <b>Calculation:</b> # of households who exit to PH in <=30 days/# of clients who exit to PH.
		<b>TH to PH: Universe:</b> all households who exit to permanent housing during the timeframe. <b>Calculation:</b> # of households who exit to PH in <=90 days/# of clients who exit to PH.
		<b>RRH to Move-in: Universe:</b> all households with residential move-in date during the timeframe. <b>Calculation:</b> # of households where project entry date to residential move-in date is <=30 days/# of households who exit to PH. <b>with residential move-in date during the timeframe.</b>
		<b>PSH to PH: Universe:</b> all households with exits during timeframe. <b>Calculation:</b> # of households exiting to PH/# of households with exits during timeframe
Data Completeness	HMIS	<b>Universe:</b> Universal data elements at program entry for all households active during the timeframe. <b>Calculation:</b> # of "unknown" responses (Client doesn't know, Client refused, Data not collected) recorded at project entry for all active households in timeframe/(Total # of responses recorded at project entry for all active households in timeframe * 6 [for responses collected at entry] + Total # of households exiting during the timeframe [for Exit Destination]). For the purpose of this measure and to account for non-consenting clients, Universal data elements include Race, Ethnicity, Gender, Veteran Status, Disabling Condition, Prior Living Situation, and Exit Destination. <b>** Need to exclude unaccompanied minors for Veteran Status and Disabling Condition as these fields are only collected for adults</b>
Exits with no resources	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households with no resources either earned or non-earned at exit/ Total # of exits
Unknown exits	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # households that exit to "unknown" destinations (Client doesn't know, Client refused, Data not collected)/Total # of clients who exit during timeframe.
Exits with Earned Income	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households with earned income at exit/ Total # of exits
Exits with Non-earned Income	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households with other income such as cash (e.g. TANF, SSDI) or non-cash (e.g. EBT, Medicaid) at exit/ Total # of exits

## 2022 RFP (HUD CoC NOFA) Renewal Project Scoring Metrics

Measure and Scoring					Applies to which Project Types?			
Measure	Details	Points	Scoring	Target	Emergency	Transitional	Rapid Re-	Permanent
<b>Core Measures</b>								
Exits to Permanent Housing	Scoring treshold based on <b>% of system target</b>	5	50-74%	SA	0.25	0.43	0.43	0.45
				Fam	0.40	0.43	0.43	0.45
				YYA	0.25	0.43	0.43	0.45
		10	75-99%	SA	0.38	0.64	0.64	0.68
				Fam	0.60	0.64	0.64	0.68
				YYA	0.38	0.64	0.64	0.68
		15	100%	SA	0.50	0.85	0.85	0.90
				Fam	0.80	0.85	0.85	0.90
				YYA	0.50	0.85	0.85	0.90
Average Length of Stay	Full points for meeting or exceeding system target	5	100%	SA	30	90	120	N/A
				Fam	30	90	120	N/A
				YYA	20	180	120	N/A
Permanent Housing for 12+	Full points for meeting or exceeding scoring threshold	5	>=85%	N/A	N/A	N/A	N/A	0.85
Return to Homelessness	Full points for meeting or being below system target	5	100%	SA	0.08	0.08	0.03	0.03
				Fam	0.08	0.08	0.03	0.03
				YYA	0.05	0.05	0.05	0.05
Eligibility (Literally Homeless)	Full points for meeting or exceeding system target	10	100%	N/A	0.9	0.95	0.95	0.95
Utilization		2	85-89%	N/A	0.85	0.85	N/A	0.85
		3	90-94%	N/A	0.9	0.9	N/A	0.9
		5	>=95%	N/A	0.95	0.95	N/A	0.95
RRH Move In Rate		2	85-89%	N/A	N/A	N/A	0.85	N/A
		3	90-94%	N/A	N/A	N/A	0.9	N/A
		5	>=95%	0%	N/A	N/A	0.95	N/A
Stability Bonus	ES to PH is <= 30 days	5	>=50%	N/A	0.5	0.5	0.5	0.5
	TH to PH is <=90 days							
	RRH to move-in is <=30 days							
	PSH: % exit to PH							
Data Completeness	% of universal data elements that are 'missing' - e.g.	7	<=5%	N/A	0.05	0.05	0.05	0.05
Exits with no resources	% with no resources either earned or non-earned at	3	<=10%	N/A	0.1	0.1	0.1	0.1
	Total Core Points	65						
<b>CoC-Specific</b>								
Unknown Exits	% of clients that exit to "unknown". No points if more	7	<=5%		X	X	X	X
Exits with Earned Income	% with income from employment	3	>=20%		X	X	X	X
Exits with Non-earned	% with other income such as cash (e.g. TANF, SSDI) or	3	>=95%		X	X	X	X
Spending	Were grant funds fully expended?	2			X	X	X	X
System Priorities	Program component, population served, Housing First,	15			X	X	X	X
	Total CoC-Specific Points	30						
	<b>Total Points</b>	<b>95</b>						



Element	Data Source	Calculation
Exits to Permanent Housing: ES, TH and RRH	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households who exit to a permanent housing/Total # of exits in the timeframe. Permanent housing destination based on the recorded exit destination in HMIS. <b>**Need to exclude clients with Exit Destination = Deceased from denominator. Should exclude from all measures that are based on exits.</b>
Exits to Permanent Housing: PSH	HMIS	<b>Universe:</b> All households active in the timeframe. <b>Calculation:</b> (# of households who exited to permanent housing during the timeframe + # of households who were still enrolled as of the end of the timeframe)/ Total # of households who were active in the timeframe
Average Length of Stay	HMIS	<b>Universe:</b> All households active in timeframe. <b>Calculation:</b> <u>Night-by-Night shelters</u> : Sum of bed nights in timeframe/ # of households active in timeframe. <u>All Other Projects</u> : Numerator for leavers: Sum of days from project entry-project exit. Numerator for stayers: Sum of days from project entry - last day in timeframe. (Numerator leavers + Numerator stayers)/ # of households active in timeframe.
Permanent Housing for 12+ months	HMIS	<b>Universe:</b> All households active in PSH, PH with Supports, or Other PH in timeframe. <b>Calculation:</b> (# of leavers with length of enrollment >=12 months + # of stayers with length of enrollment >=12months) /total # of active households w/ enrollment entry date at least >=12 months prior to end of period
Returns to Homelessness	HMIS	<b>Universe:</b> All households who exit during the timeframe ( <b>*NOTE: Returns timeframe is shifted 6 months earlier than reporting timeframe for all other measures, and returns are only calculated for households who consent to share identifying information. Therefore total number of exits may not match other measures.</b> ) <b>Calculation:</b> # of <b>consenting</b> households who exit to PH and return within 6 months/Total number of exits
Eligibility	HMIS	<b>Universe:</b> All households active in the timeframe. <b>Calculation:</b> # households who come from a literally homeless prior residence (coming from streets, shelter, safe haven)/# of households active in the timeframe. Literally homeless status is based on Category 4 - fleeing domestic violence Housing Status and Prior Residence recorded in HMIS upon program entry. Single Adult Overnight shelters given full points under the assumption that only literally homeless clients stay at congregate shelters.
Utilization	HMIS	<b>Universe:</b> All households active during timeframe and units in HMIS inventory. <b>Calculation:</b> (Numerator:
RRH Move-Ins	HMIS	<b>Universe:</b> All households enrolled in timeframe. <b>Calculation:</b> # of households with a residential move-in date between start of timeframe and 90 30 days after the end of timeframe/Total # of households enrolled in timeframe.
Stability bonus	HMIS	<b>ES to PH: Universe:</b> all households who exit to permanent housing during the timeframe. <b>Calculation:</b> # of households who exit to PH in <=30 days/# of clients who exit to PH.
		<b>TH to PH: Universe:</b> all households who exit to permanent housing during the timeframe. <b>Calculation:</b> # of households who exit to PH in <=90 days/# of clients who exit to PH.
		<b>RRH to Move-in: Universe:</b> all households with residential move-in date during the timeframe. <b>Calculation:</b> # of households where project entry date to residential move-in date is <=30 days/# of households who exit to PH. <b>with residential move-in date during the timeframe.</b>
		<b>PSH to PH: Universe:</b> all households with exits during timeframe. <b>Calculation:</b> # of households exiting to PH/# of households with exits during timeframe
Data Completeness	HMIS	<b>Universe:</b> Universal data elements at program entry for all households active during the timeframe.
Exits with no resources	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households with no resources either earned or non-earned at exit/ Total # of exits
Unknown exits	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # households that exit to "unknown"
Exits with Earned Income	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households with earned income
Exits with Non-earned Income	HMIS	<b>Universe:</b> All households who exit during the timeframe. <b>Calculation:</b> # of households with other income

Spending	Local Application	<b>Calculation:</b> Were grant funds fully expended?Partial credit for extenuating circumstances (eg., new project
System Priorities	Local Application	<b>Universe:</b> Program component, population served, Housing First, advancing racial equity and supporting

## 2022 Renewal Projects - Local Rating Template

HMIS data was pulled for the operating period **4/1/21 to 3/31/22**. This data will be used to assess project performance according to the key indicators that populate the Annual Performance Review (APR). Additional efficiency and effectiveness measures will also be considered. The following review elements were reviewed and approved by the Seattle-King County CoC System Performance and NOFO Application and Ranking Committees.

The CoC will assess projects in six categories, outlined as follows:

Project Rated:				
2022 Indicator Measures	Max. Points	Scoring Ranges	Project Score	Source
1. Movement to Housing: Measured against HUD standards and local performance targets for persons obtaining or maintaining housing.				
<ul style="list-style-type: none"> <li>PSH: % remaining in PSH for at least 12 months</li> </ul>	Up to 15	<ul style="list-style-type: none"> <li>★ 15 points = meets or exceeds</li> <li>★ 10 points = nearing goal</li> <li>★ 5 points = does not meet expectations</li> </ul>		HMIS
<ul style="list-style-type: none"> <li>TH: % moving to PH (zero points if less than 50%). Full points to meet/exceed system target of 85%</li> </ul>				HMIS
<ul style="list-style-type: none"> <li>RRH: % moving to PH (zero point if less than 50%). Full points to meet/exceed system target of 85%</li> </ul>				HMIS
<ul style="list-style-type: none"> <li>Bonus:               <ul style="list-style-type: none"> <li>○ 50% or more move from TH to PH in 90 days or less</li> <li>○ 50% or more PSH moving to other PH destinations</li> <li>○ 50% or more RRH moving into housing in 30 days or less</li> </ul> </li> </ul>	5	<ul style="list-style-type: none"> <li>★ Full points: meets threshold.</li> <li>★ No partial points**.</li> </ul>		HMIS

<ul style="list-style-type: none"> <li>Extent to which the project is meeting system expectations for length of stay: <ul style="list-style-type: none"> <li>PH: Participants stay at least 12 months or move to other permanent housing</li> <li>TH: The project meets or exceeds performance targets <ul style="list-style-type: none"> <li>Single Adult Target = 90 days</li> <li>Family Target = 90 days</li> <li>Young Adult = 180 days</li> </ul> </li> <li>RRH: Participants meet or exceed system target of 120 days</li> </ul> </li> </ul>	5	<ul style="list-style-type: none"> <li>★ Full points = meets or exceeds system target.</li> <li>★ No partial scores**.</li> </ul>		HMIS
<ul style="list-style-type: none"> <li>Extent to which participants exit to a known destination.</li> </ul>	7	<ul style="list-style-type: none"> <li>★ Full points = Less than 5% of clients that exit to "unknown".</li> <li>★ No points if more than 5% exit to unknown.</li> </ul>		HMIS
<ul style="list-style-type: none"> <li>Extent to which persons who exit homelessness to permanent housing destination return to homelessness meets or exceeds system target for program and population type.</li> </ul>	5	<ul style="list-style-type: none"> <li>★ Full points = meets or exceeds system target.</li> <li>★ No partial scores**.</li> </ul>		HMIS
<b>2. Income Progress: Measures the extent to which participants show positive changes in income</b>	<b>Max. Points</b>		<b>Project Score</b>	<b>Source</b>
<ul style="list-style-type: none"> <li>Exits with Earned Income: Extent to which adults in the program exit with employment income.</li> </ul>	3	<ul style="list-style-type: none"> <li>★ Full points = More than 20% exited with earned income.</li> <li>★ No partial scores**.</li> </ul>		HMIS
<ul style="list-style-type: none"> <li>Exits with Non-earned income: Extent to which adults in the program exit with cash income from other sources (e.g. TANF, SSDI) or non-cash (e.g. EBT, Medicaid)</li> </ul>	3	<ul style="list-style-type: none"> <li>★ Full points = More than 95% exited with non-earned income.</li> <li>★ No partial scores**.</li> </ul>		HMIS

<ul style="list-style-type: none"> <li>No Financial Resources: Extent to which no more than 10% of participants exit with “no financial resources” (cash or non-cash)</li> </ul>	3	<ul style="list-style-type: none"> <li>★ Full points = Fewer than 10% exited with no income.</li> <li>★ No partial scores**.</li> </ul>		HMIS
<b>3. Participant Outreach</b>	<b>Max. Points</b>		<b>Project Score</b>	<b>Source</b>
<ul style="list-style-type: none"> <li>Proportion of Households served coming from streets and/or Emergency Shelter</li> </ul>	10	<ul style="list-style-type: none"> <li>★ Full points = 100% population served coming from homelessness.</li> <li>★ No partial scores**.</li> </ul>		HMIS
<b>4. HMIS Data Quality/Completeness: Measures complete/quality data reported in HMIS (this criterion is waived for confidential DV programs).</b>	<b>Max. Points</b>		<b>Project Score</b>	<b>Source</b>
<ul style="list-style-type: none"> <li>No more than 5% reported missing/not collected etc., for data in any element (excluding Name, SSN, HIV /AIDS status)</li> </ul>	7	<ul style="list-style-type: none"> <li>★ Full Points = Less than 5% of universal data elements that are 'missing' - e.g. data not collected, client doesn't know, client refused.</li> <li>★ No partial scores**.</li> </ul>		HMIS
<b>5. HUD / System / Program Component Priority Measure</b>	<b>Max. Points</b>		<b>Project Score</b>	<b>Source</b>
<ul style="list-style-type: none"> <li>Program Component Priority: <ul style="list-style-type: none"> <li>Permanent Supportive Housing Project = 14pts</li> <li>Rapid Rehousing for Families, Individuals, and Young Adults = 12pts</li> <li>Transitional Housing = 8pts</li> </ul> </li> <li>Program Population Priority <ul style="list-style-type: none"> <li>100% of units are dedicated/prioritized for Chronically Homeless Persons =3pts</li> </ul> </li> </ul>	Up to 25	Program Component: <ul style="list-style-type: none"> <li>★ Full points based on component type.</li> <li>★ No partial points**..</li> </ul> Program Population: <ul style="list-style-type: none"> <li>★ 3 points = 100% of units dedicated to or prioritized for chronic homelessness</li> </ul>		Local Application Response


<ul style="list-style-type: none"> <li>○ 100% of units serve Youth and Young Adults= 1pt</li> <li>○ 100% of units operate as “Recovery Based” Housing = 1pt</li> <li>○ 100% of households are fleeing Domestic Violence or Sex Trafficking = 1 pt</li> <li>● Priority Narratives <ul style="list-style-type: none"> <li>○ Housing First/Housing First Narrative = 2pts</li> <li>○ Program Termination/Low Barrier Housing Narrative = 2pts</li> <li>○ Participant Participation/Feedback Narrative = 2pts</li> <li>○ Racial Equity Narrative = 2pts</li> </ul> </li> </ul>		<ul style="list-style-type: none"> <li>★ 1 point = 100% dedicated to other population type</li> </ul> <p>Priority Narratives:</p> <ul style="list-style-type: none"> <li>★ 2 points = active practice and policies in alignment with CoC</li> <li>★ 1 point = organization demonstrates clear effort to move practices and policies to align with CoC expectations.</li> <li>★ 0 points = organization does not clearly demonstrate alignment or movement to CoC expectations</li> </ul>		
<b>6. Project Efficiency and Effectiveness Measure</b>	<b>Max. Points</b>		<b>Project Score</b>	<b>Source</b>
<ul style="list-style-type: none"> <li>● Project Expenditures: Extent to which the project drew down 100% of HUD funds.= 2pts</li> <li>● Occupancy: Extent to which the project maintains capacity/occupancy (zero points if less than 85%). Full points if meet/exceed 95%. Note: RRH scores are determined by move-in rate. = 5pts</li> </ul>	7	<p>Project Expenditures:</p> <ul style="list-style-type: none"> <li>★ 2 points = fully expended grant</li> <li>★ 1 point = Partial credit for extenuating circumstances (eg., new project start-up)</li> <li>★ No points for unspent and no extenuating circumstance</li> </ul> <p>Occupancy:</p> <ul style="list-style-type: none"> <li>★ 5pts = Occupancy of 95% or more (RRH based on move-in rate)</li> <li>★ 3pts = Occupancy of 90-94% (RRH based on move-in rate)</li> </ul>		<p>Local App</p> <p>HMIS</p>

		<ul style="list-style-type: none"> <li>★ 2pts = Occupancy rate of 85-89% (RRH based on move-in rate)</li> <li>★ No points for less than 85% occupancy (RRH based on move-in rate)</li> </ul>		
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\*\*Please note that consolidated grants and grants with multiple subgrantees may have partial points as the Project Score is averaged.

Rater Alias:

Project Type (DV PH-RRH, DVCHAP CE, or PSH):

RATER INSTRUCTIONS															
<p>Thank you for serving on the rating committee for the FY2022 Seattle-King County Continuum of Care (CoC) Renewal and Bonus Funding Rating and Ranking Process. Please use the criteria and scoring schema included in this document to rate the DV and PSH Bonus Applications.</p> <p>Please keep in mind that organizations have different resources available for grant writing, and organizations with poor writing may nonetheless offer strong programs that are culturally competent and impactful. Scores should be based on the information provided by the organization in their response, and not the quality of writing in the response. Each rater has been assigned an alias to be used instead of their name on all rating documents. Please be aware that the rating process is only semi-anonymous even with the use of the assigned alias; raters will be able to see one another's scores and comments during the group discussion. Rater's names and their rating forms may also be released if KCRHA receives a public disclosure request related to this funding process.</p>			<p><b>Important: Rater Comments</b></p> <p>As you're rating each section, enter comments into the box labeled "Rater Comments", located under the questions in each section. Comments are very important! Comments justify the score you give, and must be related directly to how the applicant answered the questions. Comments are particularly important to justify low scores. Once finished inputting your scores, transfer your scores and comments to the tab labeled, "Rater's Scores" for each application you review.</p> <hr/> <p>Your comments may be provided to applicants after the funding process is complete, to help them improve future applications. You will need to refer to your comments to be able to participate in the group review discussion.</p>												
										<p>If you have questions, please reach out to the CoC Co-leads at <a href="mailto:coc.questions@kcrha.org">coc.questions@kcrha.org</a></p>					
<p>There are four sections for this rating tool: "DV RRH Bonus Criteria &amp; Scoring", "DV Bonus DVCHAP LOI Criteria &amp; Scoring", "PSH Bonus Criteria &amp; Scoring", and a "Rater's Scores" Section. <b>Each rater must provide and submit scores for all assigned proposals.</b> For each question, enter your score in the grey box labeled "Rater's Score" within each of the criteria &amp; scoring tabs. Your scores for each question will be automatically subtotaled at the bottom of each scoring tool. All final scores, agency information, and rater's comments <b>must be manually added to "Rater's Scores" tab. Email your completed "Rater's Scores" tab to the CoC Co-leads at <a href="mailto:coc.questions@kcrha.org">coc.questions@kcrha.org</a> no later than Wednesday, August 31st by 11:50pm.</b></p>															



2022 DV Bonus (PH-RRH) RFP Criteria & Scores

Provide a rating for each agency applying. Copy their final score on the "Rater's Scores" Tab

	Maximum Points	Rater's Score			
<b>A. Need For the Project/ Project Narrative</b> Demonstrates a clear need for the project or project expansion; Demonstrates experience and expertise in providing proposed services and survivors of DV, sex trafficking, stalking, dating violence, and/or sexual assault; Proposes to serve survivors who meet HUDs definition of "homeless"; The project plan is clearly addresses the housing and supportive services needs in a clear and logical manner;	10		<b>Low (0-3)</b>	<b>Medium (4-7)</b>	<b>High (8-10)</b>
			Does not meet and/or address the critieria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
<b>B. Quality of the Project Applicant Experience &amp; System Coordination</b> Demonstrated the ability to collaborate with Victim Service Providers and others within the CoC; Demonstrates how staff are kept systematically up-to-date regarding mainstream resources available for survivors experiencing homelessness (e.g., Food Stamps, SSI, TANF, substance abuse programs); and Proposal explains collaborations with healthcare (including behavioral health) organizations to assist survivors with enrolling in health insurance, and effective utilization of Medicaid and other benefits.	10		<b>Low (0-3)</b>	<b>Medium (4-7)</b>	<b>High (8-10)</b>
			Does not meet and/or address the critieria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
<b>C. Demonstration of commitment to advancing race and social justice</b> Board members and qualifications reflect the communities they serve; Advances equity for Black, Indigenous, and other people of color as well as individuals who identify as LGBTQ+ and individuals with disabilities. Proposal incorporates activities to advance racial equity and social justice; and Proposal includes a plan to outreach and support people from marginalized communities, particularly LGBTQ+.	25		<b>Low (0-8)</b>	<b>Medium (9-16)</b>	<b>High (17-25)</b>
			Does not meet and/or address the critieria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
<b>D. Demonstration of inclusion of victim/survivor-centered practices</b>			<b>Low (0-8)</b>	<b>Medium (9-16)</b>	<b>High (17-25)</b>

Demonstrates how the program will assist survivors in remaining in permanent housing that addresses their particular needs and includes trauma-informed, survivor-centered approaches which also maintain confidentiality; and Clearly explains how the proposal plans addresses the housing and safety needs of survivors by adopting victim/survivor-centered practices (e.g., Housing First, Trauma-Informed Care, Confidentiality).	25		Does not meet and/or address the critieria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
E. Demonstration of plan to include survivors with lived expertise Demonstrates how they are already adopting victim-centered practices and participation, or they explain a plan to address how they will do this.	20		Low (0-7)	Medium (8-15)	High (16-20)
			Does not meet and/or address the criteria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or
	100	0			

Rater Comments/ Clairfying Question

Rater:  
Agency Applying:

DV Bonus DVCHAP CE Letter of Interest (LOI) Criteria & Rating

Provide a rating for each agency applying. Copy their final score on the "Rater's Scores" Tab

	Maximum Points	Rater's Score			
			Low (0-7)	Medium(8-15)	High (16-20)
A. Overview of Project Scope Demonstrates how the expansion will further improve the implementation of policies, procedures, and practices that equip the CoC’s coordinated entry to better meet the needs of people experiencing homelessness due to DV, sex trafficking, stalking, dating violence, and/or sexual assault; Proposal demonstrates a plan to better coordinate referrals between the CoC’s coordinated entry and the victim service providers coordinated entry system where they are different; and Provides services grounded in a Housing First, Trauma-Informed, confidential approach.	20		Does not meet and/or address the critieria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
B. CoC Collaboration with Victim Service Providers Demonstrates a need for the expansion of the project in a clear and compelling way; and Demonstrates a strong collaboration with organizations serving survivors of DV, sex trafficking, stalking, dating violence, and/or sexual assault.	10		Low (0-3)	Medium (4-7)	High (8-10)
			Does not meet and/or address the criteria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
C. Demonstration of Commitment to Include Survivors With Lived Experience Demonstrates how they incorporate or plan to incorporate survivors with lived experience into their program planning and operations; and Advances equity for Black, Indigenous, and other people of color as well as individuals who identify as LGBTQ+ and individuals with disabilities.	15		Low (0-5)	Medium (6-10)	High (11-15)
			Does not meet and/or address the criteria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
D. Budget & Budget Narrative Demonstrates cost effectiness; Costs and budget request seems logical for the scope of the proposal; and Demonstrates a complete rational and breakdown for all line items.	15		Low (0-5)	Medium (6-10)	High (11-15)
			Does not meet and/or address the critieria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
	60	0			

Rater Comments/Clairfying Questions:

Rater:  
Agency Applying:

Permanent Supportive Housing (PSH) Bonus Letter of Interest (LOI) Criteria & Rating

Provide a rating for each agency applying. Copy their final score on the "Rater's Scores" Tab

	Maximum Points	Rater's Score			
<b>A. Overview of Support Services</b> Proposes to serve individuals and families who meet HUD's definition of "chronically homeless", AND at least one member in the household has a disability; Applicant proposes to provide Permentant Support Housing (PSH) rental assistance, services and/or operations; The number and confirmation of units will fit the needs of the program participants; and Demonstrates a commitment to a Housing First approach.	20		<b>Low (0-7)</b>	<b>Medium(8-15)</b>	<b>High (16-20)</b>
			Does not meet and/or address the criteria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
<b>B. Demonstration of Permanant Housing Outcomes</b> Demonstrates a history to operating PSH; supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source; Demonstrates the ability to keep residents housed permanently.	10		<b>Low (0-3)</b>	<b>Medium (4-7)</b>	<b>High (8-10)</b>
			Does not meet and/or address the criteria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
<b>C. Demonstration of Commitment to Include Residents &amp; Others w/ Lived Experience</b> Demonstrates how they incorporate or plan to incorporate people with lived experience into their program planning and operations; and Advances equity for Black, Indigenous, and other people of color as well as individuals who identify as LGBTQ+ and individuals with disabilities.	15		<b>Low (0-5)</b>	<b>Medium (6-10)</b>	<b>High (11-15)</b>
			Does not meet and/or address the criteria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
<b>D. Budget &amp; Budget Narrative</b> Demonstrates cost effectiveness? Demonstrates a complete rational and breakdown for all line items?	15		<b>Low (0-5)</b>	<b>Medium (6-10)</b>	<b>High (11-15)</b>
			Does not meet and/or address the criteria.	Adequately addresses the criteria.	Demonstrates excellence in all and/or most of the criteria.
	60	0			

Rater Comments/Clairfying Questions: