

RENEWAL APPLICATION SCORES

RE: Final Scoring Sheet

Gary Wickering <gary.wickering@icalliances.org>

Tue 7/9/2019 12:10 PM

To: dennis Lauterbach <dennisrl@hotmail.com>; Carol Chantrill <carol.chantrill@gmail.com>; katrina.carter@iowa.gov <katrina.carter@iowa.gov>; page.eastin@iwd.iowa.gov <page.eastin@iwd.iowa.gov>; Miller, Lori [AG] <Lori.Miller@ag.iowa.gov>; Mather, Scott [IWD] <scott.mather@iwd.iowa.gov>; Ashley Odom <aodom@famres.org>; karlee@fofia.org <karlee@fofia.org>
Cc: Julie Eberbach <julie.eberbach@icalliances.org>; Kris Frakes <kris.frakes@icalliances.org>

 1 attachments (259 KB)

IA-BOS CoC Renewal Application Data_Ranking.xlsx;

Hello again everyone, sorry for the multiple emails. I've redone the ranking list with some additional information. We had one project that did not meet the eligibility thresholds and therefore falls into the involuntary reallocation camp, this committee will need to decide what, if any, are the further steps for that organization for this competition. The project is noted at the bottom of Tier 2.

Speaking of Tiers, utilizing the last GIW and current rankings and published 2019 CoC ARD for IA 501 I've aligned the projects into their respective tiers. We did have one voluntary reallocation which helped but we still have a project straddling Tier 1 and 2, which would still be the case if the involuntary project were allowed to be scored in it's appropriate placement.

Thank you.

Gary Wickering

HMIS Project Director – Iowa/Omaha

Pronouns: "He, Him, His"

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From: Gary Wickering

Sent: Monday, July 8, 2019 5:23 PM

To: dennis Lauterbach <dennisrl@hotmail.com>; Carol Chantrill <carol.chantrill@gmail.com>; katrina.carter@iowa.gov; page.eastin@iwd.iowa.gov; Miller, Lori [AG] <Lori.Miller@ag.iowa.gov>; Mather, Scott [IWD] <scott.mather@iwd.iowa.gov>; Ashley Odom <aodom@famres.org>; karlee@fofia.org

Subject: Final Scoring Sheet

Importance: High

Good evening committee members. I've compiled all outstanding scoring sheets and have compiled them all into the attached document, I have also included the current ranking summary in a new tab. As I discussed in the meeting today we have significant enough depth in the section to utilize an averaging method for scoring rather than an in person review of all disparate scores. You're all free to review the scores and if there are some you want to discuss I would ask for you to reply to all to get the conversation started rather than waiting until our next scheduled meeting which will be focused on the new project application process.

If you are comfortable with the average and rankings as they stand then I would encourage these to be passed to the council at their next scheduled meeting this month in order for us to keep on track with the NOFA schedule now that it has been released.

Thank you.

Gary Wickering

HMIS Project Director – Iowa/Omaha

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| Total Score | Grantee - Project | Total ARD |
|---|--|--------------------|
| Tier 1 Funding | | |
| 197.67 | Muscatine Center for Social Action - MCSA Rapid Rehousing Initiative | \$185,759 |
| 197.00 | Shelter House Community Shelter and Transition Services - Cross Park Place | \$235,142 |
| 195.67 | Humility of Mary Shelter, Inc. - PSH | \$202,630 |
| 193.67 | Hawkeye Area Community Action Program, Inc. - HUD V Rapid Rehousing | \$180,222 |
| 189.50 | Friends of the Family - Turning Point Rural Housing Project | \$294,730 |
| 189.33 | Shelter House Community Shelter and Transition Services - Rapid Rehousing | \$560,862 |
| 187.83 | Humility of Mary Shelter, Inc. - RRH | \$231,089 |
| 186.83 | Friends of the Family - Rapid Housing Initiative of North Iowa | \$184,159 |
| 185.67 | FAVA (Family Alliance for Veterans of America) / WestCare Iowa - Passport to Independence | \$232,317 |
| 184.33 | Hawkeye Area Community Action Program, Inc. - HACAP Housing First | \$384,401 |
| 180.67 | Hawkeye Area Community Action Program, Inc. - Eastern Iowa Rapid Rehousing II | \$51,766 |
| 180.00 | City of Dubuque Housing & Community Development Department - Phoenix Housing Special Needs Assistance | \$84,739 |
| 179.00 | Friends of the Family - Northeast Iowa Permanent Supportive Housing Program | \$207,790 |
| 178.67 | Community Housing Initiatives - Permanent Housing | \$114,714 |
| 178.33 | Crisis Intervention & Advocacy Center - STAARS | \$161,945 |
| 173.83 | Hawkeye Area Community Action Program, Inc. - Eastern Iowa Rapid Rehousing | \$100,629 |
| 171.33 | Youth and Shelter Services, Inc. - Lighthouse Transitional Living Program | \$194,737 |
| | Institute for Community Alliances - Iowa's Continuum Outcome and Universal Needs Toolkit (BOS HMIS) 2018 | \$346,578 |
| | Willis Dady Emergency Shelter, Inc. - RRH | \$150,792 |
| | Youth and Shelter Services, Inc - YSS Youth Rapid Rehousing Program | \$133,549 |
| | Home Forward Iowa - Year III Technical Assistance | \$91,380 |
| | Institute for Community Alliances - Iowa BOS Coordinated Entry Technical Support | \$100,000 |
| | Waypoint Services for women, children and families - Iowa Balance of State CE 24 Call Center | \$116,368 |
| 168.33 | Crisis Intervention Services - Pathway 2 Independence | \$7,208 |
| 2019 Tier 1 CoC Request | | \$4,553,506 |
| 2019 Tier 1 CoC ARD | | \$4,553,506 |
| Remaining Tier 1 | | \$0 |
| Tier 2 Funding | | |
| 168.33 | Crisis Intervention Services - Pathway 2 Independence | \$29,647 |
| 166.33 | Area Substance Abuse Council - Hightower Place Women and Children Transitional Recovery Program | \$106,208 |
| Involuntary Reallocation - Failed Eligibility Thresholds | YWCA of Clinton - YWCA Clinton Rapid Rehousing | (\$79,035) |
| Voluntary Reallocation | Hillcrest Family Services | (\$47,059) |

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| Total Score | Grantee - Project |
|--------------------|---|
| 197.67 | Muscatine Center for Social Action - MCSA Rapid Rehousing Initiative |
| 197.00 | Shelter House Community Shelter and Transition Services - Cross Park Place |
| 195.67 | Humility of Mary Shelter, Inc. - PSH |
| 193.67 | Hawkeye Area Community Action Program, Inc. - HUD V Rapid Rehousing |
| 189.50 | Friends of the Family - Turning Point Rural Housing Project |
| 189.33 | Shelter House Community Shelter and Transition Services - Rapid Rehousing |
| 187.83 | Humility of Mary Shelter, Inc. - RRH |
| 186.83 | Friends of the Family - Rapid Housing Initiative of North Iowa |
| 185.67 | FAVA (Family Alliance for Veterans of America) / WestCare Iowa - Passport to Independence |
| 184.33 | Hawkeye Area Community Action Program, Inc. - HACAP Housing First |
| 180.67 | Hawkeye Area Community Action Program, Inc. - Eastern Iowa Rapid Rehousing II |
| 180.00 | City of Dubuque Housing & Community Development Department - Phoenix Housing Special Needs Assistance |
| 179.00 | Friends of the Family - Northeast Iowa Permanent Supportive Housing Program |
| 178.67 | Community Housing Initiatives - Permanent Housing |
| 178.33 | Crisis Intervention & Advocacy Center - STAARS |
| 175.33 | YWCA of Clinton - YWCA Clinton Rapid Rehousing |
| 173.83 | Hawkeye Area Community Action Program, Inc. - Eastern Iowa Rapid Rehousing |
| 171.33 | Youth and Shelter Services, Inc. - Lighthouse Transitional Living Program |
| 168.33 | Crisis Intervention Services - Pathway 2 Independence |
| 166.33 | Area Substance Abuse Council - Hightower Place Women and Children Transitional Recovery Program |

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2019 Iowa Balance of State CoC Renewal Project Scores

Project Type

| Transitional Housing | | | |
|---|--|---|---|
| Area Substance Abuse Council - Hightower Place Women and Children Transitional Recovery Program | Crisis Intervention & Advocacy Center - STAARS | Crisis Intervention Services - Pathway 2 Independence | Youth and Shelter Services, Inc. - Lighthouse Transitional Living Program |

Applicant Agency Points

Reviewer Name

| | IH | PSH | RRH | |
|--------------------------------|-----------|-----------|-----------|------|
| 1. COC PARTICIPATION | 65 | 65 | 65 | |
| 1) a. Local/CE | 5 | 5 | 5 | 4.33 |
| 1) b. Local/CE | 5 | 5 | 5 | 4.33 |
| 2) ICH Participation | 5 | 5 | 5 | 5.00 |
| 3) a. Professional development | 5 | 5 | 5 | 5.00 |
| 3) b. Professional development | 5 | 5 | 5 | 5.00 |
| 4) a. Community Engagement | 5 | 5 | 5 | 4.33 |
| 4) b. Community Engagement | 5 | 5 | 5 | 4.67 |
| 5) Community Engagement | 5 | 5 | 5 | 5.00 |
| 6) Community Engagement | 5 | 5 | 5 | 4.33 |
| 7) a. PIT | 10 | 10 | 10 | 7.33 |
| 7) b. PIT | 5 | 5 | 5 | 5.00 |
| 8) CoC Annual Meeting | 5 | 5 | 5 | 4.67 |

| | | | | |
|------------------------------|-----------|-----------|-----------|-------|
| 2. PROJECT MANAGEMENT | 55 | 55 | 55 | |
| 9) Spending History | 10 | 10 | 10 | 10.00 |
| 10) APR | 5 | 5 | 5 | 5.00 |
| 11) HUD Grant Monitoring | 5 | 5 | 5 | 5.00 |
| 12) Housing First | 20 | 20 | 20 | 17.33 |
| 13) Supportive Services | 10 | 10 | 10 | 10.00 |
| 14) Grant Evaluation | 5 | 5 | 5 | 5.00 |

| | | | | |
|----------------------------------|-----------|-----------|-----------|-------|
| 3. PERFORMANCE/EVALUATION | 70 | 70 | 70 | |
| 15) Timeliness | 5 | 5 | 5 | 1.50 |
| 16) Data Completeness | 10 | 10 | 10 | 10.00 |
| 17) Literally Homeless | 10 | 5 | 5 | 10.00 |
| 18) Time to Housing | N/A | 10 | 10 | N/A |
| 19) Move-in Date Errors | N/A | 10 | 10 | N/A |
| 20) Exit Destination | 15 | 10 | 10 | 15.00 |
| 21) Income | 10 | 5 | 5 | 10.00 |
| 22) Successful Exits | 15 | 10 | 10 | 15.00 |
| 23) Chronic | 5 | 5 | 5 | 1.00 |

| | | | | |
|--------------|------------|------------|------------|---------------|
| Bonus | 10 | 10 | 10 | 3.67 |
| TOTAL | 200 | 200 | 200 | 171.33 |

2019 Iowa Balance of State CoC Renewal Project Scores
Project Type

Applicant Agency Points

| Project Type | Applicant Agency Points | | | | Reviewer Name | | | |
|----------------------------------|-------------------------|------------|------------|------------|---------------|---------------|---------------|---------------|
| | TH | PSH | RRH | RRH | TH | PSH | RRH | RRH |
| 1. COC PARTICIPATION | | | | | | | | |
| 1) a. Local/CE | 5 | 5 | 5 | 5 | 5.00 | 5.00 | 3.67 | 5.00 |
| 1) b. Local/CE | 5 | 5 | 5 | 5 | 5.00 | 5.00 | 5.00 | 5.00 |
| 2) ICH Participation | 5 | 5 | 5 | 5 | 5.00 | 5.00 | 5.00 | 5.00 |
| 3) a. Professional development | 5 | 5 | 5 | 5 | 5.00 | 5.00 | 5.00 | 5.00 |
| 3) b. Professional development | 5 | 5 | 5 | 5 | 5.00 | 5.00 | 5.00 | 5.00 |
| 4) a. Community Engagement | 5 | 5 | 5 | 5 | 4.67 | 4.33 | 4.67 | 4.67 |
| 4) b. Community Engagement | 5 | 5 | 5 | 5 | 3.00 | 4.33 | 4.67 | 5.00 |
| 5) Community Engagement | 5 | 5 | 5 | 5 | 4.67 | 4.67 | 4.67 | 5.00 |
| 6) Community Engagement | 5 | 5 | 5 | 5 | 4.00 | 4.33 | 4.67 | 5.00 |
| 7) a. PIT | 10 | 10 | 10 | 10 | 9.67 | 9.67 | 9.67 | 9.33 |
| 7) b. PIT | 5 | 5 | 5 | 5 | 5.00 | 3.67 | 5.00 | 3.67 |
| 8) CoC Annual Meeting | 5 | 5 | 5 | 5 | 4.67 | 4.00 | 4.67 | 5.00 |
| 2. PROJECT MANAGEMENT | | | | | | | | |
| 9) Spending History | 10 | 10 | 10 | 10 | 10.00 | 10.00 | 4.67 | 5.00 |
| 10) APR | 5 | 5 | 5 | 5 | 5.00 | 5.00 | 4.67 | 5.00 |
| 11) HUD Grant Monitoring | 5 | 5 | 5 | 5 | 5.00 | 5.00 | 5.00 | 3.33 |
| 12) Housing First | 20 | 20 | 20 | 20 | 20.00 | 14.00 | 20.00 | 20.00 |
| 13) Supportive Services | 10 | 10 | 10 | 10 | 10.00 | 10.00 | 10.00 | 10.00 |
| 14) Grant Evaluation | 5 | 5 | 5 | 5 | 5.00 | 3.33 | 5.00 | 5.00 |
| 3. PERFORMANCE/EVALUATION | | | | | | | | |
| 15) Timeliness | 5 | 5 | 5 | 5 | 3.00 | 5.00 | 5.00 | 2.50 |
| 16) Data Completeness | 10 | 10 | 10 | 10 | 10.00 | 10.00 | 10.00 | 10.00 |
| 17) Literally Homeless | 10 | 5 | 5 | 5 | 5.00 | 5.00 | 5.00 | 5.00 |
| 18) Time to Housing | N/A | 10 | 10 | 10 | 10.00 | 10.00 | 10.00 | 10.00 |
| 19) Move-in Date Errors | N/A | 10 | 10 | 10 | 10.00 | 10.00 | 10.00 | 10.00 |
| 20) Exit Destination | 15 | 10 | 10 | 10 | 10.00 | 10.00 | 10.00 | 10.00 |
| 21) Income | 10 | 5 | 5 | 5 | 5.00 | 5.00 | 5.00 | 2.00 |
| 22) Successful Exits | 15 | 10 | 10 | 10 | 10.00 | 10.00 | 10.00 | 10.00 |
| 23) Chronic | 5 | 5 | 5 | 5 | 0.00 | 1.00 | 1.00 | 0.50 |
| Bonus | 10 | 10 | 10 | 10 | 0.00 | 6.67 | 8.67 | 7.67 |
| TOTAL | 200 | 200 | 200 | 200 | 178.67 | 180.00 | 185.67 | 179.00 |
| | | | | | | | | 195.67 |

Community Housing Initiatives - Permanent Housing

City of Dubuque Housing & Community Development Department - Phoenix Housing Special Needs Assistance

FAVA (Family Alliance for Veterans of America) / WestCare Iowa - Passport to Independence

Friends of the Family - Northeast Iowa Permanent Supportive Housing Program

Humility of Mary Shelter, Inc. - PSH

2019 Iowa Balance of State CoC Renewal Project Scores
Project Type

| | | | |
|--|---|--|-----------------|
| Friends of the Family - Rapid Housing Initiative of North Iowa | Friends of the Family - Turning Point Rural Housing Project | Hawkeye Area Community Action Program, Inc. - Eastern Iowa Rapid Rehousing | Rapid Rehousing |
|--|---|--|-----------------|

Applicant Agency Points

Reviewer Name

| | TH | PSH | RRH |
|--------------------------------|-----------|-----------|-----------|
| 1. COC PARTICIPATION | 65 | 65 | 65 |
| 1) a. Local/CE | 5 | 5 | 5 |
| 1) b. Local/CE | 5 | 5 | 5 |
| 2) ICH Participation | 5 | 5 | 5 |
| 3) a. Professional development | 5 | 5 | 5 |
| 3) b. Professional development | 5 | 5 | 5 |
| 4) a. Community Engagement | 5 | 5 | 5 |
| 4) b. Community Engagement | 5 | 5 | 5 |
| 5) Community Engagement | 5 | 5 | 5 |
| 6) Community Engagement | 5 | 5 | 5 |
| 7) a. PIT | 10 | 10 | 10 |
| 7) b. PIT | 5 | 5 | 5 |
| 8) CoC Annual Meeting | 5 | 5 | 5 |

| | | | |
|------|------|------|------|
| 4.00 | 4.67 | 4.67 | 4.00 |
| 5.00 | 5.00 | 5.00 | 4.67 |
| 5.00 | 5.00 | 5.00 | 4.67 |
| 5.00 | 5.00 | 5.00 | 5.00 |
| 5.00 | 5.00 | 5.00 | 5.00 |
| 4.33 | 4.33 | 4.33 | 4.33 |
| 4.33 | 4.33 | 3.33 | 3.33 |
| 5.00 | 4.67 | 5.00 | 5.00 |
| 5.00 | 4.67 | 5.00 | 5.00 |
| 8.67 | 8.67 | 8.67 | 8.67 |
| 5.00 | 4.67 | 5.00 | 4.33 |
| 4.67 | 4.33 | 4.33 | 4.33 |

| | 55 | 55 | 55 |
|------------------------------|-----------|-----------|-----------|
| 2. PROJECT MANAGEMENT | 55 | 55 | 55 |
| 9) Spending History | 10 | 10 | 10 |
| 10) APR | 5 | 5 | 5 |
| 11) HUD Grant Monitoring | 5 | 5 | 5 |
| 12) Housing First | 20 | 20 | 20 |
| 13) Supportive Services | 10 | 10 | 10 |
| 14) Grant Evaluation | 5 | 5 | 5 |

| | | | |
|-------|-------|-------|-------|
| 5.00 | 10.00 | 4.00 | 10.00 |
| 5.00 | 5.00 | 5.00 | 5.00 |
| 5.00 | 3.33 | 5.00 | 5.00 |
| 20.00 | 20.00 | 20.00 | 20.00 |
| 10.00 | 10.00 | 10.00 | 10.00 |
| 5.00 | 5.00 | 5.00 | 5.00 |

| | 70 | 70 | 70 |
|----------------------------------|-----------|-----------|-----------|
| 3. PERFORMANCE/EVALUATION | 70 | 70 | 70 |
| 15) Timeliness | 5 | 5 | 5 |
| 16) Data Completeness | 10 | 10 | 10 |
| 17) Literally Homeless | 10 | 5 | 5 |
| 18) Time to Housing | N/A | 10 | 10 |
| 19) Move-in Date Errors | N/A | 10 | 10 |
| 20) Exit Destination | 15 | 10 | 10 |
| 21) Income | 10 | 5 | 5 |
| 22) Successful Exits | 15 | 10 | 10 |
| 23) Chronic | 5 | 5 | 5 |

| | | | |
|-------|-------|-------|-------|
| 2.50 | 2.50 | 5.00 | 5.00 |
| 10.00 | 10.00 | 10.00 | 10.00 |
| 5.00 | 5.00 | 5.00 | 5.00 |
| 10.00 | 10.00 | 10.00 | 10.00 |
| 10.00 | 10.00 | 10.00 | 10.00 |
| 10.00 | 10.00 | 5.00 | 5.00 |
| 5.00 | 5.00 | 3.50 | 5.00 |
| 10.00 | 10.00 | 5.00 | 10.00 |
| 5.00 | 5.00 | 5.00 | 0.00 |

| | | | |
|--------------|------------|------------|------------|
| Bonus | 10 | 10 | 10 |
| TOTAL | 200 | 200 | 200 |

| | | | |
|---------------|---------------|---------------|---------------|
| 8.33 | 8.33 | 6.33 | 7.00 |
| 186.83 | 189.50 | 173.83 | 180.67 |

2019 Iowa Balance of State CoC Renewal Project Scores
Project Type

| Applicant Agency Points | Project Type | | | Reviewer Name |
|----------------------------------|---|--------------------------------------|---|---------------|
| | Hawkeye Area Community Action Program, Inc. - HACAP Housing First | Humility of Mary Shelter, Inc. - RRH | Shelter House Community Shelter and Transition Services - Rapid Rehousing | |
| 1. COC PARTICIPATION | TH 65 | PSH 65 | RRH 65 | |
| 1) a. Local/CE | 5 | 5 | 5 | 4.33 |
| 1) b. Local/CE | 5 | 5 | 5 | 4.67 |
| 2) ICH Participation | 5 | 5 | 5 | 5.00 |
| 3) a. Professional development | 5 | 5 | 5 | 5.00 |
| 3) b. Professional development | 5 | 5 | 5 | 5.00 |
| 4) a. Community Engagement | 5 | 5 | 5 | 4.33 |
| 4) b. Community Engagement | 5 | 5 | 5 | 3.67 |
| 5) Community Engagement | 5 | 5 | 5 | 4.67 |
| 6) Community Engagement | 5 | 5 | 5 | 5.00 |
| 7) a. PIT | 10 | 10 | 10 | 9.33 |
| 7) b. PIT | 5 | 5 | 5 | 5.00 |
| 8) CoC Annual Meeting | 5 | 5 | 5 | 4.33 |
| 2. PROJECT MANAGEMENT | 55 | 55 | 55 | |
| 9) Spending History | 10 | 10 | 10 | 10.00 |
| 10) APR | 5 | 5 | 5 | 5.00 |
| 11) HUD Grant Monitoring | 5 | 5 | 5 | 5.00 |
| 12) Housing First | 20 | 20 | 20 | 20.00 |
| 13) Supportive Services | 10 | 10 | 10 | 10.00 |
| 14) Grant Evaluation | 5 | 5 | 5 | 5.00 |
| 3. PERFORMANCE/EVALUATION | 70 | 70 | 70 | |
| 15) Timeliness | 5 | 5 | 5 | 5.00 |
| 16) Data Completeness | 10 | 10 | 10 | 10.00 |
| 17) Literally Homeless | 10 | 5 | 5 | 5.00 |
| 18) Time to Housing | N/A | 10 | 10 | 4.00 |
| 19) Move-in Date Errors | N/A | 10 | 10 | 10.00 |
| 20) Exit Destination | 15 | 10 | 10 | 10.00 |
| 21) Income | 10 | 5 | 5 | 5.00 |
| 22) Successful Exits | 15 | 10 | 10 | 10.00 |
| 23) Chronic | 5 | 5 | 5 | 5.00 |
| Bonus | 10 | 10 | 10 | 8.67 |
| TOTAL | 200 | 200 | 200 | 175.33 |

