



OKLAHOMA CITY CONTINUUM OF CARE (CoC OK-502) PROJECT RANKING AND REVIEW

The Oklahoma City Continuum of Care (CoC OK-502) will use the following process to rank all CoC projects. The goal of using this procedure is to ensure prioritized activities with recognized positive outcomes are annually renewed, lower performing projects are reallocated to create new projects that achieve HUD's goals of preventing and ending homelessness and maximize the Continuum's performance and available funding.

Projects are scored using predominantly objective criteria including: project performance, access for hard to serve populations, HMIS data quality, financial performance and compliance with Federal and CoC requirements, and collaboration with other organizations within the CoC and use of the Coordinated Entry System.

All projects are scored using a scorecard developed by the CoC Lead Agency. In addition to scoring provider responses in submitted applications, the CoC Lead Agency also uses Annual Performance Reports (APRs) to score project outcomes and performance for the previous year. Performance data is generated from outcomes from the recent 12 month period that ended 1 month prior to the month that the competition opened.

CoC Lead staff will review all applications to determine if the projects meet eligibility and threshold criteria. Projects that are ineligible or do not meet threshold criteria will be removed and no further review will be conducted. For eligible projects, staff will total scores for objective criteria prior to the CoC Allocations Committee meet to rank the projects. Final scores will be completed during the Allocations Committee meeting based on scores assigned to remaining criteria by the members of the Allocations Committee for which values can vary. Projects will then be ranked in order from highest scoring to lowest. Projects will fall into either Tier 1 or Tier 2 based on criteria determined by HUD annually. Tier 2 projects are at risk of not being renewed by HUD after submission of the CoC Consolidated Application.

As new projects will not have performance criteria to base scores on, they will complete a narrative application describing the project being applied for. New project rankings will be determined by the Allocations Committee including project type and need as well as experience and record of the project applicant. Generally, high performing renewal projects will be ranked over new projects but it is at the Committee's discretion as to whether new projects will be ranked above or below lower ranking renewal projects in Tier 2. This includes Domestic Violence (DV) Bonus projects and Youth Homeless Demonstration Projects (YHDP). HMIS and Coordinated Entry (CE) projects are HUD mandated projects and not scored. The Allocations Committee can choose to rank them in Tier 1 or Tier 2.



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The Allocations Committee may use other, additional factors to determine project rank. These include, but are not limited to, the location of the project and whether it will increase access for people in need of assistance or policy and priority changes to the CoC program.

Once rankings are finalized, they will be approved by the CoC Board



OKLAHOMA CITY CONTINUUM OF CARE (CoC OK-502) PROJECT REALLOCATION

The Oklahoma City Continuum of Care (CoC OK-502) will use the following process to reallocate CoC renewal project funding to create new projects or expand existing project. The primary goal of this procedure is to ensure that the CoC maintain a high rate of performance by reallocating lower performing projects to create new projects or expand services that achieve HUD's goals of preventing and ending homelessness.

Involuntary Reallocation

Projects scores and rankings will be determined by several criteria.

Performance

Renewal projects will be assessed on their project quality and ability to meet performance outcomes such as occupancy rates, participant income growth, successful exits, housing stability and other factors

HMIS Data Quality

All projects funded through the CoC Program are required to enter data on clients and client outcomes into the community's HMIS database within 72 hours of client project entry. Projects will be evaluated both on the timeliness of data entry and data quality.

Financial and Monitoring Outcomes

Projects will be evaluated on how well they performed financially during the contract period. Projects that return funds after the operating year will be scored lower than those that expend 100% of funding. Additionally, CoC Lead staff annually monitor all subrecipients for compliance with federal and local requirements.

Collaboration

All projects funded through the CoC Program are required to participate in the Coordinated Entry System (CES). All referrals for project entry must come through the CES.

Lower performance or lack of compliance in any of these areas will generate a lower project score leading to the project to be ranked lower on the CoC's priority listing. The priority listing will be divided into two tiers based on criteria determined annually. Project that consistently rank in Tier 2 for two or more years will be considered for reallocation by the CoC Allocations Committee.

CoC projects that were funded under the Youth Homeless Demonstration Program initiative are eligible for replacement but not reallocation. If a YHDP project regularly performs poorly, an applicant may apply to close that project and use the funds to create a new project of a different type. Replacement projects may only be replaced to the same recipient of the current project, must be consistent with the CoC's



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Coordinated Community Plan for the YHDP program and must provide a letter approval from the CoC's Youth Action Board (YAB) to be considered for replacement.

Voluntary Reallocation

If a project performs poorly, cannot regularly utilize all allocated funding, the applicant no longer has the capacity to operate the project, or a change in policies and priorities to the Continuum program necessitates it, the applicant may choose to voluntarily reallocate all or part of their project funding to expand higher performing projects or create new projects.

All reallocations must be approved by the CoC Board.