

Yolo County Homeless and Poverty Action Coalition (HPAC)

Davis/Woodland/Yolo County Continuum of Care (CA-521)

CoC GRANT REVIEW and RANKING COMMITTEE MEMBERS

Tasha Aje'Scott, Yolo Housing Alysa Meyer, Legal Services of Northern California Kathy Trott, Woodland Opportunity Village

STAFF TO COMMITTEE

Wendi Counta, HPAC Executive Director

Joan Planell, Consultant

TIMELY SUBMISSION OF APPLICATIONS

HUD required applications to be submitted in *E-snaps*, a federal electronic portal, by August 31, 2022. As of this deadline, HPAC received three applications for renewal projects and one application for a new project.

Organization	Application Type	Housing Type	Amount Requested
City of Davis/Davis Community Meals and Housing	Renewal	Transitional Housing	\$66,282
City of Woodland/Fourth and Hope	Renewal / Consolidation	Permanent Supportive Housing	\$348,174
Empower Yolo	New	Rapid Rehousing	\$63,442
Yolo Community Care Continuum	Renewal	Permanent Supportive Housing	\$181,468
TOTAL			\$659,366

TIER RANKING

The Selection Committee assigns a rank and tier to each of the applications. The total request, \$659,366, falls within the amount allowed by HUD in Tiers 1 and 2 for the Yolo County Continuum of Care. This year, the total amount allowed for Tiers 1 and 2 together is \$707,357. However, this year, CoCs can only place 95% of its Annual Renewal Demand (ARD) in Tier 1.

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For HPAC, the ARD is \$595,924; the amount allowed in Tier 1 is \$566,128. HUD conditionally approves HPAC's recommendation for Tier 1. Applications ranked in Tier 2 compete for funding with other projects outside Yolo County.

TIER 1:		\$566,128	95% of the CoC's Annual Renewal Demand (ARD)
TIER 2:	+	\$141,229	Difference between Tier 1 and max amount of renewal, reallocation, and CoC Bonus funds ¹
		\$707,357	Total Available Funding

¹Bonus Funding: \$37,144 is available for CoC Bonus projects, and \$74,289 is available for DV Bonus projects

PROCESS OF REVIEW, REALLOCATION, SCORING, AND RANKING PROCESS

Committee members received the application packets on Thursday, September 1, 2022, and the performance reports on September 6, 2022. Each committee member individually scored each application on a 75-point scale. The Committee met as a group on Thursday, September 8, 2022, and conducted interviews with each applicant (up to 15 minutes) and gave each an opportunity to answer questions posed by the panel. Interviews occurred as follows:

- 1:15-1:30 pm Michele Kellogg/ Yolo Community Care Continuum
- 1:30-1:45pm Dago Fierros, Amara Pickens, William Manson/ City of Woodland and Fourth and Hope
- 1:45-2:00 pm Lynnette Irlmeier/ Empower Yolo
- 2:00-2:15 pm Bill Pride/ Davis Community Meals and Housing

After the interviews were completed, each Committee members shared their individual scores and calculated total scores for each project. The Committee agreed that each renewal application met the minimum threshold for continuation with a score of 49 or better. However, one applicant scored within the range requiring a Corrective Action Plan, a score between 49 and 56 points. Next, the Committee decided on a rank for each project. Tier 1 or Tier 2 placement was determined based on the rank of each project.

The Committee's recommended rank and tier placement for each project are listed below.

Rank	Applicant	Project Type	Amount	Score	Tier
1	City of Woodland/Fourth and	Permanent	\$348,174	68.67	1
	Норе	Supportive Housing			
2	Empower Yolo	Rapid Rehousing	\$63,442	64.67	1
3	Yolo Community Care	Permanent	\$181,468	63.33	1 (\$154,512)
	Continuum	Supportive Housing			2 (\$26,956)
4	City of Davis/Davis Community	Transitional Housing	\$66,282	52.66	2
	Meals and Housing				

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NOTES ON RANKING DETERMINATIONS

The Committee began the discussion regarding the rank of each project by placing all projects in order by score. Scores for housing stability and exits, income, mainstream benefits, and bed utilization were based on HMIS data provided by the applicants (APRs) from the previous year for renewal projects, and a comparable database for a similar project for Empower Yolo's DV bonus application. Three of the four projects scored within 5.34 points of each other. The fourth project, City of Davis/Davis Community Meals and Housing is more than 10 points lower than the third ranked project.

- The City of Woodland/Fourth and Hope consolidated project was the highest scoring project (68.67 points). The Committee ranked this project as **number 1** (placed in Tier 1). Ten units for adults (14 individuals) are planned for the East Beamer Way complex in Woodland and 10 of the 12 units for families are located at scattered sites within the city limits in Woodland. Two units for families are in West Sacramento, the only project with beds in West Sacramento. This is a Permanent Supportive Housing project.
- The Empower Yolo (Domestic Violence Bonus) project was the second highest scoring project (64.67 points). The Committee ranked this project as **number 2** (placed in Tier 1). This is a new project to serve victims of domestic violence in Rapid Rehousing in one of three apartments which will be located throughout the County depending on apartment availability. The project will pay on average up to three months' rent and will provide supportive services.
- The Yolo Community Continuum of Care project received the third highest score (63.33 points). The Committee ranked this project as **number 3** (\$154,512 placed in Tier 1 and \$26,956 in Tier 2). This project is comprised of nine permanent supportive beds at Pacifico in Davis and four permanent supportive beds in Woodland.
- The City of Davis/Davis Community Meals (Transitional Housing) was the lowest scoring project (52.66). The Committee chose to rank this project as **number 4** (placed in Tier 2). In addition, if HUD funds this project, Davis Community Meals and Housing must develop and share a Corrective Action Plan with HPAC by December 15, 2022. HPAC will assist with the development of the Plan and will provide technical assistance as needed. Additionally, HPAC's Performance and Monitoring Subcommittee will monitor the Plan and provide ongoing assistance with improvement efforts. If the project has not demonstrated improvement before the FY23 CoC process (as demonstrated by an improved score), the project may be recommended for reallocation in the future.

AGGREGATED PROJECT SCORES

Scoring Criteria	Maximum Points Available	City of Davis/Davis Community Meals and Housing Transitional Housing (\$66,282)	City of Woodland/Fourth and Hope Consolidated Permanent Supportive Housing (\$348,174)	Empower Yolo Domestic Violence Rapid Rehousing (\$63,442)	Yolo Community Care Continuum Supported Housing Project (\$181,468)
		Avg	Avg	Avg	Avg
Type of Project	10	9.33	10.00	10.00	10.00
Housing First	10	8.00	10.00	10.00	10.00
Serving Priority Populations	5	3.67	5.00	5.00	5.00
Housing Stability and Exits	10	4.33	10.00	8.67	10.00
Income	10	10.00	10.00	8.00	9.33
Mainstream Benefits	10	6.00	6.67	8.00	8.00
Bed Utilization	5	2.00	4.00	3.00	2.00
HPAC Participation	10	5.00	5.00	5.00	5.00
Drawdown Rates and Fund Utilization	5	3.00	5.00	3.67	1.00
Racial Equity/Diversity	15	1.33	3.00	3.33	3.00
TOTAL:	75	52.66	68.67	64.67	63.33